

**Recipient Committee
Campaign Statement
Cover Page**

COVER PAGE

RECEIVED
Date Stamp
CITY CLERK

2012 OCT 26 PM 2:08

CITY OF COSTA MESA
BY

CALIFORNIA FORM 460

Page 1 of 19
For Official Use Only

Statement covers period	Date of Election if applicable
from <u>10/01/2012</u>	<u>11/06/2012</u>
through <u>10/20/2012</u>	(Month, Day, Year)

1. Type of Recipient Committee

- | | |
|---|---|
| <input type="checkbox"/> Officeholder, Candidate Controlled Committee | <input checked="" type="checkbox"/> Primarily Formed Ballot Measure Committee |
| <input type="radio"/> State Candidate Election Committee | <input type="radio"/> Controlled |
| <input type="radio"/> Recall | <input checked="" type="radio"/> Sponsored |
| <input type="checkbox"/> General Purpose Committee | <input 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 Statement - Attach Form 495 |
| <input type="checkbox"/> Amendment | |

3. Committee Information

I.D. Number 1346919

COMMITTEE NAME
Taxpayers for Open and Accountable Government, No on Measure V, Sponsored by the Orange County Employees Association

STREET ADDRESS (NO PO BOX)
830 N Ross St

CITY STATE ZIP CODE AREA CODE/PHONE
Santa Ana CA 92701 916/556-1776

MAILING ADDRESS (IF DIFFERENT)

CITY STATE ZIP CODE

OPTIONAL: FAX / E-MAIL ADDRESS
(916) 556-1233 / ordoslaw@jps.net

Treasurer(s)

NAME OF TREASURER
Wayne Ordos

STREET ADDRESS
1415 L St Ste 410

CITY STATE ZIP CODE AREA CODE/PHONE
Sacramento CA 95814 916/556-1776

NAME OF ASSISTANT TREASURER, IF ANY

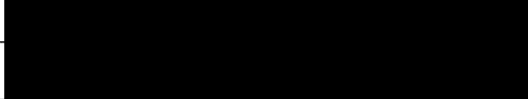
STREET ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS
(916) 556-1233 / ordoslaw@jps.net

4. Verification

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

Executed on 10/25/12 By  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**

Statement covers period
from 10/01/2012
through 10/20/2012

Page 2 of 19

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 ?
 YES 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 ?
 YES 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
 Costa Mesa Charter

BALLOT NO. OR LETTER V	JURISDICTION Costa Mesa	<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE
---------------------------	----------------------------	--

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

NAME OF OFFICEHOLDER OR CANDIDATE OR PROPONENT

OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY

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 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

**Campaign Disclosure Statement
Summary Page**

SUMMARY PAGE

Statement covers period		CALIFORNIA FORM 460
from	10/01/2012	
through	10/20/2012	Page 3 of 19

NAME OF FILER Taxpayers for Open and Accountable Government, No on Measure V, Sponsored by the Orange County Employees Association

I.D. NUMBER
1346919

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
Contributions Received		
1. Monetary Contributions Schedule A, Line 3	\$ 282,000.00	\$ 340,800.00
2. Loans Received Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+2	\$ 282,000.00	\$ 340,800.00
4. Nonmonetary Contributions Schedule C, Line 3	18,834.74	18,834.74
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 300,834.74	\$ 359,634.74

**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. Payments Made Schedule E, Line 4	\$ 226,276.70	\$ 259,576.58
7. Loans Made Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 226,276.70	\$ 259,576.58
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-7,136.00	0.00
10. Nonmonetary Adjustment Schedule C, Line 3	18,834.74	18,834.74
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 237,975.44	\$ 278,411.32

**Expenditure Limit Summary
for State Candidates**

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

_____ \$ _____
_____ \$ _____

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

Current Cash Statement	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 25,500.12
13. Cash Receipts Column A, Line 3 above	282,000.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00
15. Cash Payments Column A, Line 8 above	226,276.70
16. ENDING CASH BALANCE . Add Lines 12 + 13 + 14, then subtract Line 15	\$ 81,223.42
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00

Cash Equivalents and Outstanding Debts	
18. Cash Equivalents	\$ 0.00
19. Outstanding Debts Add Lines 2 + Line 9 in Column B above	\$ 0.00

**Schedule A
Monetary Contributions Received**

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	10/01/2012	
through	10/20/2012	Page 4 of 19

NAME OF FILER Taxpayers for Open and Accountable Government, No on Measure V, Sponsored by the Orange County Employees Association	I.D. NUMBER 1346919
--	------------------------

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)
10/12/2012	California Federation of Teachers COPE Prop/Ballot Committee 2550 N Hollywood Way Ste 400 Burbank, CA 91505	COM	ID No. 1240104	10,000.00	10,000.00	
10/02/2012	Orange County Employees Association Issues Committee 1415 L St Ste 410 Sacramento, CA 95814	COM	ID No. 1323167	152,000.00	274,634.74	
10/16/2012	Orange County Employees Association Issues Committee 1415 L St Ste 410 Sacramento, CA 95814	COM	ID No. 1323167	100,000.00	274,634.74	
10/12/2012	Orange County Labor Federation AFL-CIO Committee on Political Education 777 S Figueroa St Ste 4050 Los Angeles, CA 90017	COM	ID No. 1229755	5,000.00	5,000.00	
10/15/2012	Orange County Professional Firefighters Assn 1900 E Warner Ave Ste G Santa Ana, CA 92705	OTH		10,000.00	20,000.00	

SUBTOTAL \$ 277,000.00

Schedule A Summary

1. Amount received this period - itemized contributions (Includes all Schedule A subtotals)	\$ 282,000.00
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 \$ 282,000.00

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

Schedule A (Continuation Sheet)
Monetary Contributions Received

Statement covers period		CALIFORNIA FORM 460
from	10/01/2012	
through	10/20/2012	Page 5 of 19

NAME OF FILER Taxpayers for Open and Accountable Government, No on Measure V, Sponsored by the Orange County Employees Association	I.D. NUMBER 1346919
--	------------------------

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)
10/19/2012	United Nurses Associations of California/Union of Health Care Professionals 955 Overland Ct Ste 150 San Dimas, CA 91773	OTH		5,000.00	5,000.00	

SUBTOTAL \$	5,000.00
--------------------	----------

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

**Schedule C
Nonmonetary Contributions Received**

Statement covers period		CALIFORNIA FORM 460
from	10/01/2012	
through	10/20/2012	Page 6 of 19

NAME OF FILER Taxpayers for Open and Accountable Government, No on Measure V, Sponsored by the Orange County Employees Association	I.D. NUMBER 1346919
--	------------------------

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE 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)
10/09/2012	Orange County Employees Association Issues Committee 1415 L St Ste 410 Sacramento, CA 95814	COM	ID No. 1323167	Campaign Mailer	18,834.74	274,634.74	

SUBTOTAL \$ 18,834.74

Schedule C Summary

1. Amount received this period - itemized contributions (Includes all Schedule C subtotals)	\$ 18,834.74
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 \$ 18,834.74

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

**Schedule E
Payments Made**

Statement covers period		CALIFORNIA FORM 460
from	10/01/2012	
through	10/20/2012	Page 7 of 19
NAME OF FILER Taxpayers for Open and Accountable Government, No on Measure V, Sponsored by the Orange County Employees Association		I.D. NUMBER 1346919

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
California Public Safety Newsletter (SMO ID #1298740) c/o Jim Lacy 30011 Ivy Glenn Dr Ste 223 Laguna Niguel, CA 92677	LIT		443.00
COGS South Signs 3309 S Main St Santa Ana, CA 92707	CMP		1,395.36
LUC Media 25 Whitlock Pl Ste 201 Marietta, GA 30060	TEL		152,000.00
SUBTOTAL \$			153,838.36

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 226,276.70
2. Unitemized payments made this period of under \$100	\$ 0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$ 0.00
4. Total payments made this period. (Add Line 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$ 226,276.70

Schedule E (Continuation Sheet)
Payments Made

Statement covers period		CALIFORNIA FORM 460
from	10/01/2012	
through	10/20/2012	Page 8 of 19

NAME OF FILER Taxpayers for Open and Accountable Government, No on Measure V, Sponsored by the Orange County Employees Association	I.D. NUMBER 1346919
--	------------------------

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
Orange County Employees Association 830 N Ross St Santa Ana, CA 92701		Food for Campaign Workers	341.41
Orange County Republican Leadership Voter Guide (SMO ID #1285120) c/o Jim Lacy 30011 Ivy Glenn Dr Ste 223 Laguna Niguel, CA 92677	LIT		393.00
The Strategy Group Inc. 1603 Orrington Ave Ste 1730 Evanston, IL 60201	LIT		18,834.74
The Strategy Group Inc. 1603 Orrington Ave Ste 1730 Evanston, IL 60201	LIT		17,613.63
The Strategy Group Inc. 1603 Orrington Ave Ste 1730 Evanston, IL 60201	LIT		17,613.63

SUBTOTAL \$ 54,796.41

Schedule E (Continuation Sheet)
Payments Made

Statement covers period		CALIFORNIA FORM 460
from 10/01/2012	through 10/20/2012	
		Page 9 of 19

NAME OF FILER Taxpayers for Open and Accountable Government, No on Measure V, Sponsored by the Orange County Employees Association

I.D. NUMBER
1346919

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
Three Point Media LLC 1000 Potomac St NW Washington, DC 20007	TEL	11,341.93
Wayne Ordos Attorney at Law 1415 L St Ste 410 Sacramento, CA 95814	PRO	6,300.00

SUBTOTAL \$ 17,641.93

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

Statement covers period		CALIFORNIA FORM 460
from	10/01/2012	
through	10/20/2012	Page 10 of 19
NAME OF FILER Taxpayers for Open and Accountable Government, No on Measure V, Sponsored by the Orange County Employees Association		I.D. NUMBER 1346919

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 CREDITOR	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
California Public Safety Newsletter (SMO ID c/o Jim Lacy 30011 Ivy Glenn Dr Ste 223 Laguna Niguel, CA 92677	See Schedule E for codes or descriptions.	443.00	0.00	443.00	0.00
Orange County Republican Leadership Voter c/o Jim Lacy 30011 Ivy Glenn Dr Ste 223 Laguna Niguel, CA 92677	See Schedule E for codes or descriptions.	393.00	0.00	393.00	0.00
SUBTOTALS \$		836.00 \$	0.00 \$	836.00 \$	0.00

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) **INCURRED TOTALS \$ 0.00**
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) **PAID TOTALS \$ 7,136.00**
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, column A, Line 9.) **NET \$ -7,136.00**

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

Statement covers period		CALIFORNIA FORM 460
from 10/01/2012	through 10/20/2012	
Page 11 of 19		I.D. NUMBER 1346919

NAME OF FILER Taxpayers for Open and Accountable Government, No on Measure V, Sponsored by the Orange County Employees Association

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 CREDITOR	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Wayne Ordos Attorney at Law 1415 L St Ste 410 Sacramento, CA 95814	See Schedule E for codes or descriptions.	6,300.00	0.00	6,300.00	0.00

SUBTOTALS \$ 6,300.00 \$ 0.00 \$ 6,300.00 \$ 0.00

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

Statement covers period		CALIFORNIA FORM 460
from	10/01/2012	
through	10/20/2012	Page 12 of 19

NAME OF FILER Taxpayers for Open and Accountable Government, No on Measure V, Sponsored by the Orange County Employees Association

I.D. NUMBER
1346919

NAME OF AGENT OR INDEPENDENT CONTRACTOR
LUC Media

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
Precision Network LLC 1750 K St NW Ste 450 Washington, DC 20006	TEL		37,500.00
Three Point Media LLC 1000 Potomac St NW Washington, DC 20007	TEL		14,883.18
Time Warner South Orange Co (c/o NCC Media) 11150 Santa Monica Blvd Ste 1000 Los Angeles, CA 90025	TEL		97,313.10

TOTAL \$ 149,696.28

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

Statement covers period		CALIFORNIA FORM 460
from	10/01/2012	
through	10/20/2012	Page 13 of 19

NAME OF FILER Taxpayers for Open and Accountable Government, No on Measure V, Sponsored by the Orange County Employees Association

I.D. NUMBER

1346919

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Precision Network LLC

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	DESCRIPTON OF PAYMENT	AMOUNT PAID
Daily Pilot 1375 Sunflower Ave Costa Mesa, CA 92626	PRT		8,604.00
Orange County Register Communications 625 N Grand Ave Santa Ana, CA 92701	PRT		9,705.00

TOTAL \$ 18,309.00

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

Statement covers period		CALIFORNIA FORM 460
from	10/01/2012	
through	10/20/2012	Page 14 of 19

NAME OF FILER Taxpayers for Open and Accountable Government, No on Measure V, Sponsored by the Orange County Employees Association	I.D. NUMBER 1346919
NAME OF AGENT OR INDEPENDENT CONTRACTOR The Strategy Group Inc.	

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	DESCRIPTON OF PAYMENT	AMOUNT PAID
Continental Colorcraft 1166 W Gavey Ave Monterey Park, CA 91754	LIT		5,314.10
Continental Colorcraft 1166 W Gavey Ave Monterey Park, CA 91754	LIT		5,473.13
Continental Colorcraft 1166 W Gavey Ave Monterey Park, CA 91754	LIT		5,473.13
HP Associates 5677 Packard St Los Angeles, CA 90019	LIT		1,215.00

TOTAL \$ 17,475.36

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

Statement covers period		CALIFORNIA FORM 460
from 10/01/2012	through 10/20/2012	
		Page 15 of 19

NAME OF FILER Taxpayers for Open and Accountable Government, No on Measure V, Sponsored by the Orange County Employees Association

I.D. NUMBER
1346919

NAME OF AGENT OR INDEPENDENT CONTRACTOR
The Strategy Group Inc.

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
HP Associates 5677 Packard St Los Angeles, CA 90019	LIT		1,215.00
HP Associates 5677 Packard St Los Angeles, CA 90019	LIT		1,215.00
Political Data Inc. P. O. Box 59570 12501 Imperial Hwy Ste. 200 Norwalk, CA 90652	LIT		510.54
The Mailing House 5600 Bandini Blvd Bell, CA 90201	LIT		900.00

TOTAL \$ 3,840.54

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

Statement covers period		CALIFORNIA FORM 460
from	10/01/2012	
through	10/20/2012	Page 16 of 19

NAME OF FILER Taxpayers for Open and Accountable Government, No on Measure V, Sponsored by the Orange County Employees Association

I.D. NUMBER
1346919

NAME OF AGENT OR INDEPENDENT CONTRACTOR
The Strategy Group Inc.

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
The Mailing House 5600 Bandini Blvd Bell, CA 90201	LIT		900.00
The Mailing House 5600 Bandini Blvd Bell, CA 90201	LIT		900.00
USPS--Postage 1590 Adams Ave Costa Mesa, CA 92628	POS		5,980.20
USPS--Postage 1590 Adams Ave Costa Mesa, CA 92628	POS		5,980.20
TOTAL \$			13,760.40

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

Statement covers period		CALIFORNIA FORM 460
from	10/01/2012	
through	10/20/2012	Page 17 of 19

NAME OF FILER Taxpayers for Open and Accountable Government, No on Measure V, Sponsored by the Orange County Employees Association	I.D. NUMBER 1346919
NAME OF AGENT OR INDEPENDENT CONTRACTOR The Strategy Group Inc.	

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
USPS--Postage 1590 Adams Ave Costa Mesa, CA 92628	POS		5,980.20

TOTAL \$ 5,980.20

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

Statement covers period		CALIFORNIA FORM 460
from	10/01/2012	
through	10/20/2012	Page 18 of 19

NAME OF FILER Taxpayers for Open and Accountable Government, No on Measure V, Sponsored by the Orange County Employees Association	I.D. NUMBER 1346919
--	------------------------

NAME OF AGENT OR INDEPENDENT CONTRACTOR Three Point Media LLC
--

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
Cision US Inc. 332 S Michigan Ave Chicago, IL 60604	TEL		1,178.40
Facebook Inc. 1601 Willow Rd Menlo Park, CA 94025	WEB		1,276.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	WEB		500.00
Shine Creative LLC 1220 L St NW Ste 100-455 Washington, DC 20005	TEL		6,975.00

TOTAL \$ 9,929.40

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

Statement covers period		CALIFORNIA FORM 460
from	10/01/2012	
through	10/20/2012	Page 19 of 19

NAME OF FILER Taxpayers for Open and Accountable Government, No on Measure V, Sponsored by the Orange County Employees Association	I.D. NUMBER 1346919
NAME OF AGENT OR INDEPENDENT CONTRACTOR Three Point Media LLC	

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	DESCRIPTON OF PAYMENT	AMOUNT PAID
Talent Paymaster Inc 7315 Wisconsin Ave Bethesda, MD 20814	TEL		973.53

TOTAL \$ 973.53