

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

Type or print in Ink.

RECEIVED Date Stamp OCT 23 2014 CITY OF SAUSALITO	Page <u>1</u> of <u>9</u> For Official Use Only
	Statement covers period from <u>9/23/2014</u> through <u>10/18/2014</u>

 Date of election if applicable:
 (Month, Day, Year)
11/4/2014

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4.

- ☐ Officelholder, Candidate Controlled Committee
☒ State Candidate Election Committee
☐ Recall
 (Also Complete Part 5)
☐ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee
- ☒ Primarily Formed Ballot Measure Committee
☒ Controlled
☐ Sponsored
 (Also Complete Part 6)
☐ Primarily Formed Candidate/Officelholder Committee
 (Also Complete Part 7)

2. Type of Statement:

- ☒ Preelection Statement
☐ Semi-annual Statement
☐ Termination Statement
 (Also file a Form 410 Termination)
☐ Amendment (Explain below)
- ☐ Quarterly Statement
☐ Special Odd-Year Report
☐ Supplemental Preelection Statement - Attach Form 495

3. Committee Information

 I.D. NUMBER
1372590

 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Yes on O Sausalito 2014

Treasurer(s)

 NAME OF TREASURER
Christene Scarpino

 MAILING ADDRESS
1001 [illegible]

 STREET ADDRESS (NO P.O. BOX)
1001 [illegible]

 CITY Sausalito STATE CA ZIP CODE 94965 AREA CODE/PHONE 415.272.7811

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

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

info@yesonosausalito.com

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 10/23/14
 Date

 Executed on 10/23/14
 Date

 Executed on _____
 Date

 Executed on _____
 Date

 By [Signature]
 Signature of Treasurer or Assistant Treasurer

 By [Signature]
 Signature of Controlling Officer, Candidate, State Measure Proponent or Responsible Officer of Sponsor

 By [Signature]
 Signature of Controlling Officer, Candidate, State Measure Proponent

 By [Signature]
 Signature of Controlling Officer, Candidate, State Measure Proponent

Type or print in ink.

COVER PAGE - PART 2

**Recipient Committee
Campaign Statement
Cover Page — Part 2**

CALIFORNIA
FORM

460

Page 2 of 9

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 ADDRESS	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 ADDRESS	STREET ADDRESS (NO P.O. BOX)		
CITY	STATE	ZIP CODE	AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE	
City of Sausalito Measure O	
BALLOT NO. OR LETTER	JURISDICTION
	City of Sausalito
☒ SUPPORT ☐ OPPOSE	

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

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPOONENT	
Joe Burns	
OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY
	City of Sausalito

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	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement
Summary Page

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period from 9/23/2014 through 10/18/2014	CALIFORNIA FORM 460 Page 3 of 9 I.D. NUMBER 1372590
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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Yes on O Sausalito 2014

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$ 4349.00	\$ 4349.00
2. Loans Received Schedule B, Line 3	500.00	500.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	4849.00	4849.00
4. Nonmonetary Contributions Schedule C, Line 3	0.00	0.00
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	4849.00	4849.00

Expenditures Made

6. Payments Made Schedule E, Line 4	\$ 1131.63	\$ 1131.63
7. Loans Made Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	1131.63	1131.63
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	2066.31	2066.31
10. Nonmonetary Adjustment Schedule G, Line 3	0.00	0.00
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	3197.94	3197.94

Current Cash Statement

12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 0.00
13. Cash Receipts Column A, Line 3 above	4849.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00
15. Cash Payments Column A, Line 8 above	1131.63
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	3717.37

If this is a termination statement, Line 16 must be zero.

17. LOAN GUARANTEES RECEIVED Schedule B, Part 2

Cash Equivalents and Outstanding Debts

18. Cash Equivalents See instructions on reverse	\$ 0.00
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	2566.31

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

20. Contributions Received	\$	1/1 through 6/30	7/1 to Date
21. Expenditures Made	\$		

Expenditure Limit Summary for State
Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)	Total to Date
Date of Election (mm/dd/yy)	
/ /	\$
/ /	\$

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

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

**Type or print in ink.
Amounts may be rounded
to whole dollars.**

SCHEDULE A

Statement covers period
from 9/23/2014

CALIFORNIA 460
FORM

SEE INSTRUCTIONS ON REVERSE

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NAME OF FILER

Yes on O Sausalito 2014

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)	PER ELECTION TO DATE (IF REQUIRED)
10/6/14	Yoshi Tome 10855 1st Street Sausalito, CA 94965	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Restaurant Owner, Sushi Ran, Inc.	250.00		
10/6/14	Sushi Ran, Inc. 245 2nd Street Sausalito, CA 94965	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		250.00		
10/10/14	Jeffrey Scharosch 848 1st Street Greenbrae, CA 94904	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Restaurant Owner, The Spinnaker	500.00		
10/10/14	Kimber Management, LLC 10855 1st Street Sausalito, CA 94965	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1000.00		
10/10/14	Harrison Holdings, LLC 10855 1st Street Sausalito, CA 94965	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1000.00		
SUBTOTAL \$				3000.00		

Schedule A Summary

1. Amount received this period — itemized monetary contributions.
(Include all Schedule A subtotals.)

2. Amount received this period – unitemized monetary
3. Total monetary contributions received this period.

5. Total monetary contributions received this period: **TOTAL \$** 4349.00
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)

***Contributor Codes**

IND – Individual
COM – Recipient Committee
(other than PTY or SCC)
OTH – Other (e.g., business entity)
PTY – Political Party
SCC – Small Contributor Committee

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule B - Part 1 Loans Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 9/23/2014
through 10/18/2014

CALIFORNIA **460**
FORM

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Yes on O Sausalito 2014

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I.D. NUMBER
1372590

FULL NAME, STREET ADDRESS AND ZIP CODE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD *	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Christene Scarpino 3080111-1011-1011-1011 Sausalito, CA 94965	Accountant, Sausalito Imports, LLC	\$ 500.00	\$ 500.00	\$ 0.00 PAID \$ 0.00 FORGIVEN	\$ 500.00 11/4/2014 DATE DUE	0 % RATE 0.00	\$ 500.00 9/23/14 DATE INCURRED	\$ 0.00 PER ELECTION ** \$ 0.00
☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC								
☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC								
☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC								
SUBTOTALS \$ 500.00 \$ 0.00 \$ 500.00 \$ 0.00								

Schedule B Summary

- Loans received this period \$ 500.00
(Total Column (b) plus unitemized loans of less than \$100.)
- Loans paid or forgiven this period \$ 0.00
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)
- Net change this period. (Subtract Line 2 from Line 1.) NET \$ 500.00
Enter the net here and on the Summary Page, Column A, Line 2.
(May be a negative number)

†Contributor Codes
IND - Individual
COM - Recipient Committee
OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

*Amounts forgiven or paid by another party also must be reported on Schedule A.
** If required.

Schedule E Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULEE

Statement covers period from 9/23/2014 through 10/18/2014		CALIFORNIA FORM 460
NAME OF FILER Yes on O Sausalito 2014		Page 7 of 9 I.D. NUMBER 1372590

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

ADP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, e-mail)
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Secretary of State 1500 11th Street, Room 495 Sacramento, CA 95814	FIL		Filing Fee for Statement of Organization, Form 410	50.00
Stephen Hamilton 804 F Street Petaluma, CA 94952	POS		Postage for Yes on O Mailer	851.73
Stephen Hamilton 804 F Street Petaluma, CA 94952	LIT		Printing Costs for Yes on O Mailer	229.90

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$ 1131.63

Schedule E Summary

- Itemized payments made this period. (Include all Schedule E subtotals.) \$ 1131.63
- Unitemized payments made this period of under \$100 \$ 0.00
- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$ 0.00
- Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) **TOTAL \$ 1131.63**

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period from <u>9/23/2014</u> through <u>10/18/2014</u>		CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER <u>Yes on O Sausalito 2014</u>		Page <u>8</u> of <u>9</u>	I.D. NUMBER <u>1372590</u>

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
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
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 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
Joe Burns 466-3440000 Sausalito, CA 94965	LIT	0.00	365.15	0.00	365.15
Christene Scarpino 800-444-8888 Sausalito, CA 94965	LIT	0.00	633.01	0.00	633.01
Christene Scarpino 800-444-8888 Sausalito, CA 94965	OFC, POS	0.00	43.15	0.00	43.15
SUBTOTALS \$		0.00 \$	1041.31 \$	0.00 \$	1041.31

* Payments that are contributions or independent expenditures must also be
summarized on Schedule D.

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 \$ 2066.31**
- 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 \$ 0.00**
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and
on the Summary Page, Column A, Line 9.) **NET \$ 2066.31**
May be a negative number

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period from <u>9/23/2014</u> through <u>10/18/2014</u>	CALIFORNIA FORM 460 Page <u>9</u> of <u>9</u> I.D. NUMBER 1372590
NAME OF FILER Yes on O Sausalito 2014	

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

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

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF 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
Stephen Hamilton 804 F Street Petaluma, CA 94952	CNS	0.00	1025.00	0.00	1025.00
SUBTOTALS \$		0.00 \$	1025.00 \$	0.00 \$	1025.00