

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

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

Statement covers period		CALIFORNIA FORM 460
from	01/01/2010	
through	03/31/2010	Page <u>17</u> of <u>20</u>
NAME OF FILER San Diegans for Fair and Open City Contracting (See memo reference for complete committee name)		I.D. NUMBER 1322891

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

San Diegans for Fair and Open City Contracting (See memo reference for complete committee name)

I.D. NUMBER

1322891

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 PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The La Jolla Group San Diego CA 92111	PET			\$25,000.00
The La Jolla Group San Diego CA 92111	PET			\$25,000.00
The La Jolla Group San Diego CA 92111	PET			\$25,000.00
The La Jolla Group San Diego CA 92111	PET			\$10,000.00
The La Jolla Group San Diego CA 92111	PET			\$10,000.00

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

SUBTOTAL \$ \$95,000.00

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from	01/01/2010	
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The La Jolla Group San Diego CA 92111	PET			\$7,000.00
The La Jolla Group San Diego CA 92111	PET			\$15,000.00
The La Jolla Group San Diego CA 92111	PET			\$15,000.00
The La Jolla Group San Diego CA 92111	PET			\$5,025.99
The La Jolla Group San Diego CA 92111	PET			\$23,867.00

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SUBTOTAL \$ \$65,892.99