

Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

Date Stamp

Page 1 of 149

For Official Use Only

Statement covers period from <u>09/25/2016</u> through <u>10/22/2016</u>	Date of election if applicable: (Month, Day, Year) <u>11/08/2016</u>
---	---

SEE INSTRUCTIONS ON REVERSE

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

- | | |
|---|--|
| <input type="checkbox"/> Officeholder, Candidate Controlled Committee | <input type="checkbox"/> Ballot Measure Committee |
| <input type="radio"/> State Candidate Election Committee | <input type="radio"/> Primary Formed |
| <input type="radio"/> Recall | <input type="radio"/> Controlled |
| (Also Complete Part 5.) | <input type="radio"/> Sponsored |
| <input checked="" type="checkbox"/> General Purpose Committee | (Also Complete Part 6.) |
| <input checked="" type="radio"/> Sponsored | <input type="checkbox"/> Primary Formed Candidate/
Officeholder Committee |
| <input type="radio"/> Small Contributor Committee | (Also Complete Part 7.) |
| <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 Report |
| <input type="checkbox"/> Termination Statement | <input type="checkbox"/> Supplemental Preelection
Statement - Attach Form 495 |
| <input type="checkbox"/> Amendment (Explain below) | |

3. Committee Information

I.D. NUMBER
1367043

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sacramento	CA	95814	(916)442-7757

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

CITY	STATE	ZIP CODE	AREA CODE/PHONE
------	-------	----------	-----------------

OPTIONAL: FAX/E-MAIL ADDRESS

fppc@bmhlaw.com

Treasurer(s)

NAME OF TREASURER
Brian T. Hildreth

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sacramento	CA	95814	(916) 442-7757

NAME OF ASSISTANT TREASURER, IF ANY
Charles H. Bell, Jr.

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sacramento	CA	95814	(916) 442-7757

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 10/22/2016 By Brian T. Hildreth
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

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

Type or print in ink.

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 to 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. Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	<input type="checkbox"/> SUPPORT
		<input type="checkbox"/> OPPOSE

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

7. Primarily Formed 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

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		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 3 of 149
I.D. NUMBER		1367043

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$2,100,000.00	\$7,800,000.00
2. Loans Received	Schedule B, Line 7	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$2,100,000.00	\$7,800,000.00
4. Nonmonetary Contributions	Schedule C, Line 3	\$0.00	\$38,787.50
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$2,100,000.00	\$7,838,787.50

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

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$2,299,591.76	\$7,926,847.12
7. Loans Made	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$2,299,591.76	\$7,926,847.12
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	\$144,962.97	\$721,550.67
10. Nonmonetary Adjustment	Schedule C, Line 3	\$0.00	\$38,787.50
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$2,444,554.73	\$8,687,185.29

Expenditure Limit Summary for State Candidates

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

Date of Election (mm/dd/yy)	Total to Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$226,473.87	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).
13. Cash Receipts	Column A, Line 3 above	\$2,100,000.00	
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$16,925.00	
15. Cash Payments	Column A, Line 8 above	\$2,299,591.76	
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$43,807.11	
If this is a termination statement, Line 16 must be zero.			

17. LOAN GUARANTEES RECEIVED	Schedule B, Part 2	\$0.00
------------------------------	--------------------	--------

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	\$721,550.67

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Schedule A Monetary Contributions Received

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

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 4 of 149
NAME OF FILER		I.D. Number
Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		1367043

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING 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)
9/27/2016	California Charter Schools Association Advocates Independent Expenditure Committee Sacramento, CA 95814 Committee ID: 1339522	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$300,000.00	\$7,899,722.11	
9/29/2016	California Charter Schools Association Advocates Independent Expenditure Committee Sacramento, CA 95814 Committee ID: 1339522	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$600,000.00	\$7,899,722.11	
10/7/2016	California Charter Schools Association Advocates Independent Expenditure Committee Sacramento, CA 95814 Committee ID: 1339522	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$600,000.00	\$7,899,722.11	
10/13/2016	California Charter Schools Association Advocates Independent Expenditure Committee Sacramento, CA 95814 Committee ID: 1339522	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$600,000.00	\$7,899,722.11	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				

SUBTOTAL \$2,100,000.00

Schedule A Summary

1. Amount received this period - contributions of \$100 or more. (Include all Schedule A subtotals.)	\$2,100,000.00
2. Amount received this period - unitemized contributions of less than \$100	\$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 \$2,100,000.00

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

FPPC Form 460 (JUNE/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B - Part 1 Loans Received

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

Statement covers period
from 09/25/2016
through 10/22/2016

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
1367043

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (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
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	_____ DATE DUE	_____ % RATE	_____ DATE INCURRED	CALENDAR YEAR _____ PER ELECTION** _____
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	_____ DATE DUE	_____ % RATE	_____ DATE INCURRED	CALENDAR YEAR _____ PER ELECTION** _____
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	_____ DATE DUE	_____ % RATE	_____ DATE INCURRED	CALENDAR YEAR _____ PER ELECTION** _____

SUBTOTALS

Schedule B Summary

(Enter (e) on
Schedule E, Line 3)

1. Loans received this period. _____
(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period _____
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) _____ **Net** _____
Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number)

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

** If required.

*Contributor Codes

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

Schedule B - Part 2
Loan Guarantors

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

Statement covers period from <u>09/25/2016</u> through <u>10/22/2016</u>	CALIFORNIA FORM 460
	Page <u>6</u> of <u>149</u>
I.D. Number 1367043	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	

SUBTOTAL

Enter on
Summary Page,
Line 17 only.

Schedule C Nonmonetary Contributions Received

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

SCHEDULE C

Statement covers period from <u>09/25/2016</u> through <u>10/22/2016</u>	CALIFORNIA FORM 460
	Page <u>7</u> of <u>149</u>
I.D. Number 1367043	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

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	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/11/2016	California Charter Schools Association Advocates Independent Expenditure Committee Sacramento, CA 95814 Memo Reference: NON2833 Committee ID: 1339522	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC			\$10,016.91	\$7,899,722.11	
		<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					

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$10,016.91

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more. (Include all Schedule C subtotals.).....	\$0.00
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$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 \$0.00

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

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 8 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

SEE INSTRUCTIONS ON REVERSE

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/6/2016	Payee Name: James Harris 2016 Candidate Name: James Harris School Board District 07 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB	\$200.00	\$121,230.49	2016G: \$121,230.49
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/6/2016	Payee Name: Jumoke Hinton-Hodge 2016 Candidate Name: Jumoke Hinton-Hodge School Board District 03 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB	\$200.00	\$74,670.83	2016G: \$74,670.83
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
9/26/2016	Payee Name: Madison Nguyen 2016 Candidate Name: Madison Nguyen State Assembly Person District 27 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	TEL	\$35,000.00	\$2,685,070.33	2016P: \$1,539,579.11 2016G: \$1,145,491.22
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

Schedule D Summary

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) \$2,926,273.47
- Unitemized contributions and independent expenditures made this period of under \$100 \$0.00
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL** \$2,926,273.47

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 9 of 149

NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee	I.D. NUMBER 1367043
---	------------------------

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/27/2016	Payee Name: Anna Caballero 2016 Candidate Name: Anna Caballero State Assembly Person District 30 Jurisdiction: Assembly District <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	TEL	\$20,000.00	\$1,507,370.72	2016P: \$929,052.06 2016G: \$578,318.66
9/27/2016	Payee Name: Anna Caballero 2016 Candidate Name: Anna Caballero State Assembly Person District 30 Jurisdiction: Assembly District <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	TEL	\$41,500.00	\$1,507,370.72	2016P: \$929,052.06 2016G: \$578,318.66
9/27/2016	Payee Name: Anna Caballero 2016 Candidate Name: Anna Caballero State Assembly Person District 30 Jurisdiction: Assembly District <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	TEL	\$114,556.00	\$1,507,370.72	2016P: \$929,052.06 2016G: \$578,318.66
9/30/2016	Payee Name: Laura Friedman 2016 Candidate Name: Laura Friedman State Assembly Person District 43 Jurisdiction: Assembly District <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT, POL, TRS	\$46,610.52	\$1,925,921.21	2016P: \$1,071,760.96 2016G: \$854,160.25

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 10 of 149

NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee	I.D. NUMBER 1367043
---	------------------------

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/28/2016	Payee Name: Stephanie Sequeira for School Board 2016 Candidate Name: Stephanie Sequeira School Board Jurisdiction: WCCUSD	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for walk piece and travel expenses.	\$3,143.97	\$96,977.51	2016G: \$96,977.51
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
9/28/2016	Payee Name: Stephanie Sequeira for School Board 2016 Candidate Name: Stephanie Sequeira School Board Jurisdiction: WCCUSD	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for polling.	\$12,000.00	\$96,977.51	2016G: \$96,977.51
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
9/28/2016	Payee Name: Tom Panas for School Board 2016 Candidate Name: Tom Panas School Board Jurisdiction: WCCUSD	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for polling.	\$12,000.00	\$39,044.43	2016G: \$39,044.43
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/5/2016	Payee Name: Madison Nguyen 2016 Candidate Name: Madison Nguyen State Assembly Person District 27 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	TEL	\$91,500.00	\$2,685,070.33	2016P: \$1,539,579.11 2016G: \$1,145,491.22
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 11 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/29/2016	Payee Name: Madison Nguyen 2016 Candidate Name: Madison Nguyen State Assembly Person District 27 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	SAL	\$56,952.15	\$2,685,070.33	2016P: \$1,539,579.11 2016G: \$1,145,491.22
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
9/29/2016	Payee Name: James Harris 2016 Candidate Name: James Harris School Board District 07 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CNS, LIT, PHO, SAL	\$25,120.72	\$121,230.49	2016G: \$121,230.49
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
9/29/2016	Payee Name: Huber Trenado 2016 Candidate Name: Huber Trenado School Board District 05 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CNS, LIT, PHO, SAL	\$4,124.11	\$107,994.78	2016G: \$107,994.78
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
9/29/2016	Payee Name: Jumoke Hinton-Hodge 2016 Candidate Name: Jumoke Hinton-Hodge School Board District 03 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CNS, PHO, SAL	\$9,511.44	\$74,670.83	2016G: \$74,670.83
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 12 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/29/2016	Payee Name: Madison Nguyen 2016 Candidate Name: Madison Nguyen State Assembly Person District 27 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CNS	\$10,000.00	\$2,685,070.33	2016P: \$1,539,579.11 2016G: \$1,145,491.22
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
9/30/2016	Payee Name: Scott Wiener 2016 Candidate Name: Scott Wiener State Senator District 11 Jurisdiction: Senate	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	POL	\$27,000.00	\$234,790.44	2016G: \$234,790.44
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
9/30/2016	Payee Name: Jane Kim 2016 Candidate Name: Jane Kim State Senator District 11 Jurisdiction: Senate	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CNS	\$6,000.00	\$236,070.38	2016G: \$236,070.38
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
9/30/2016	Payee Name: Scott Wiener 2016 Candidate Name: Scott Wiener State Senator District 11 Jurisdiction: Senate	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CNS	\$6,000.00	\$234,790.44	2016G: \$234,790.44
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 13 of 149

NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee	I.D. NUMBER 1367043
---	------------------------

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/4/2016	Payee Name: Laura Friedman 2016 Candidate Name: Laura Friedman State Assembly Person District 43 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CMP	\$2,661.33	\$1,925,921.21	2016P: \$1,071,760.96 2016G: \$854,160.25
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/4/2016	Payee Name: Laura Friedman 2016 Candidate Name: Laura Friedman State Assembly Person District 43 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CNS	\$10,000.00	\$1,925,921.21	2016P: \$1,071,760.96 2016G: \$854,160.25
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/6/2016	Payee Name: Laura Friedman 2016 Candidate Name: Laura Friedman State Assembly Person District 43 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$26,519.32	\$1,925,921.21	2016P: \$1,071,760.96 2016G: \$854,160.25
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/8/2016	Payee Name: Laura Friedman 2016 Candidate Name: Laura Friedman State Assembly Person District 43 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$53,616.37	\$1,925,921.21	2016P: \$1,071,760.96 2016G: \$854,160.25
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 14 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/10/2016	Payee Name: Huber Trenado 2016 Candidate Name: Huber Trenado School Board District 05 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	POL	\$12,041.67	\$107,994.78	2016G: \$107,994.78
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/10/2016	Payee Name: Laura Friedman 2016 Candidate Name: Laura Friedman State Assembly Person District 43 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	TEL	\$270,135.00	\$1,925,921.21	2016P: \$1,071,760.96 2016G: \$854,160.25
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/10/2016	Payee Name: Madison Nguyen 2016 Candidate Name: Madison Nguyen State Assembly Person District 27 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	TEL	\$84,500.00	\$2,685,070.33	2016P: \$1,539,579.11 2016G: \$1,145,491.22
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/7/2016	Govern for California Action Committee State General Purpose Committee	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for consulting.	\$2,500.00	\$87,130.50	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 15 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/17/2016	Payee Name: Madison Nguyen 2016 Candidate Name: Madison Nguyen State Assembly Person District 27 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	TEL	\$32,263.00	\$2,685,070.33	2016P: \$1,539,579.11 2016G: \$1,145,491.22
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/17/2016	Payee Name: Anna Caballero 2016 Candidate Name: Anna Caballero State Assembly Person District 30 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	TEL	\$123,119.00	\$1,507,370.72	2016P: \$929,052.06 2016G: \$578,318.66
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/14/2016	Payee Name: Scott Wiener 2016 Candidate Name: Scott Wiener State Senator District 11 Jurisdiction: Senate	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PRT	\$8,000.00	\$234,790.44	2016G: \$234,790.44
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/14/2016	Equality California Political Action Committee State General Purpose Committee	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for data modeling/consulting expenses.	\$138,654.42	\$138,654.42	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 16 of 149

NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee	I.D. NUMBER 1367043
---	------------------------

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/14/2016	Payee Name: We Can't Trust Jane Kim for Senate 2016 Committee Candidate Name: Primarily Formed Committee to Oppose Jane Kim State Senator District 11 Jurisdiction: Senate	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for data modeling/consulting expenses.	\$106,990.81	\$138,654.42	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/12/2016	Families and Educators for Public Education City General Purpose Committee	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for polling.	\$72,250.00	\$81,750.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/14/2016	Payee Name: James Harris 2016 Candidate Name: James Harris School Board District 07 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	POL	\$24,083.34	\$121,230.49	2016G: \$121,230.49
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/14/2016	Payee Name: Jumoke Hinton-Hodge 2016 Candidate Name: Jumoke Hinton-Hodge School Board District 03 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	POL	\$24,083.34	\$74,670.83	2016G: \$74,670.83
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 17 of 149

NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee	I.D. NUMBER 1367043
---	------------------------

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/14/2016	Payee Name: Scott Wiener 2016 Candidate Name: Scott Wiener State Senator District 11 Jurisdiction: Senate	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	POL	\$12,500.00	\$234,790.44	2016G: \$234,790.44
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/14/2016	Payee Name: Scott Wiener 2016 Candidate Name: Scott Wiener State Senator District 11 Jurisdiction: Senate	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$750.00	\$234,790.44	2016G: \$234,790.44
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/18/2016	Payee Name: James Harris 2016 Candidate Name: James Harris School Board District 07 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB	\$5,000.00	\$121,230.49	2016G: \$121,230.49
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/18/2016	Payee Name: Huber Trenado 2016 Candidate Name: Huber Trenado School Board District 05 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB	\$5,000.00	\$107,994.78	2016G: \$107,994.78
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 18 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/22/2016	Payee Name: Laura Friedman 2016 Candidate Name: Laura Friedman State Assembly Person District 43 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	POL	\$18,750.00	\$1,925,921.21	2016P: \$1,071,760.96 2016G: \$854,160.25
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/20/2016	Payee Name: Jane Kim 2016 Candidate Name: Jane Kim State Senator District 11 Jurisdiction: Senate	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB	\$50,000.00	\$236,070.38	2016G: \$236,070.38
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
9/27/2016	Payee Name: Tom Panas for School Board 2016 Candidate Name: Tom Panas School Board Jurisdiction: WCCUSD	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for consulting, phone banking and canvassing.	\$3,808.73	\$39,044.43	2016G: \$39,044.43
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
9/27/2016	Payee Name: Stephanie Sequeira for School Board 2016 Candidate Name: Stephanie Sequeira School Board Jurisdiction: WCCUSD	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for consulting, phone banking and canvassing.	\$3,808.73	\$96,977.51	2016G: \$96,977.51
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 19 of 149

NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee	I.D. NUMBER 1367043
---	------------------------

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/27/2016	Payee Name: Stephanie Sequeira for School Board 2016 Candidate Name: Stephanie Sequeira School Board Jurisdiction: WCCUSD	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for mailer expense.	\$25,458.85	\$96,977.51	2016G: \$96,977.51
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
9/30/2016	Payee Name: Stephanie Sequeira for School Board 2016 Candidate Name: Stephanie Sequeira School Board Jurisdiction: WCCUSD	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for mailer expense.	\$5,117.87	\$96,977.51	2016G: \$96,977.51
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/1/2016	Payee Name: Stephanie Sequeira for School Board 2016 Candidate Name: Stephanie Sequeira School Board Jurisdiction: WCCUSD	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for phone banking and canvassing (estimate).	\$630.00	\$96,977.51	2016G: \$96,977.51
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/1/2016	Payee Name: Stephanie Sequeira for School Board 2016 Candidate Name: Stephanie Sequeira School Board Jurisdiction: WCCUSD	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for consulting, phone banking and canvassing.	\$4,783.73	\$96,977.51	2016G: \$96,977.51
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 20 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/1/2016	Payee Name: Tom Panas for School Board 2016 Candidate Name: Tom Panas School Board Jurisdiction: WCCUSD	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for phone banking and canvassing expenses (estimate).	\$630.00	\$39,044.43	2016G: \$39,044.43
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/1/2016	Payee Name: Laura Friedman 2016 Candidate Name: Laura Friedman State Assembly Person District 43 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CMP	\$3,771.00	\$1,925,921.21	2016P: \$1,071,760.96 2016G: \$854,160.25
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/1/2016	Payee Name: Laura Friedman 2016 Candidate Name: Laura Friedman State Assembly Person District 43 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	SAL	\$29,254.96	\$1,925,921.21	2016P: \$1,071,760.96 2016G: \$854,160.25
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/1/2016	Payee Name: Anna Caballero 2016 Candidate Name: Anna Caballero State Assembly Person District 30 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	SAL	\$12,244.00	\$1,507,370.72	2016P: \$929,052.06 2016G: \$578,318.66
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 21 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/1/2016	Payee Name: Anna Caballero 2016 Candidate Name: Anna Caballero State Assembly Person District 30 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PHO	\$18,360.00	\$1,507,370.72	2016P: \$929,052.06 2016G: \$578,318.66
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
9/30/2016	Payee Name: Jane Kim 2016 Candidate Name: Jane Kim State Senator District 11 Jurisdiction: Senate	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	POL	\$15,831.81	\$236,070.38	2016G: \$236,070.38
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
9/30/2016	Payee Name: Jane Kim 2016 Candidate Name: Jane Kim State Senator District 11 Jurisdiction: Senate	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	POL	\$3,750.00	\$236,070.38	2016G: \$236,070.38
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
9/30/2016	Payee Name: Scott Wiener 2016 Candidate Name: Scott Wiener State Senator District 11 Jurisdiction: Senate	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	POL	\$3,750.00	\$234,790.44	2016G: \$234,790.44
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page <u>22</u> of <u>149</u>
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/30/2016	Payee Name: Jane Kim 2016 Candidate Name: Jane Kim State Senator District 11 Jurisdiction: Senate	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$42,098.05	\$236,070.38	2016G: \$236,070.38
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
9/30/2016	Payee Name: Scott Wiener 2016 Candidate Name: Scott Wiener State Senator District 11 Jurisdiction: Senate	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	POL	\$15,831.80	\$234,790.44	2016G: \$234,790.44
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
9/30/2016	Payee Name: Madison Nguyen 2016 Candidate Name: Madison Nguyen State Assembly Person District 27 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$32,699.55	\$2,685,070.33	2016P: \$1,539,579.11 2016G: \$1,145,491.22
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/3/2016	Payee Name: We Can't Trust Jane Kim for Senate 2016 Committee Candidate Name: Primarily Formed Committee to Oppose Jane Kim State Senator District 11 Jurisdiction: Senate	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for data modeling/consulting expenses.	\$31,663.61	\$138,654.42	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 23 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/4/2016	Payee Name: Stephanie Sequeira for School Board 2016 Candidate Name: Stephanie Sequeira School Board Jurisdiction: WCCUSD	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for office expenses (estimate).	\$590.38	\$96,977.51	2016G: \$96,977.51
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/4/2016	Payee Name: Stephanie Sequeira for School Board 2016 Candidate Name: Stephanie Sequeira School Board Jurisdiction: WCCUSD	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for phone banking expenses.	\$213.12	\$96,977.51	2016G: \$96,977.51
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/4/2016	Payee Name: Madison Nguyen 2016 Candidate Name: Madison Nguyen State Assembly Person District 27 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	POL	\$8,100.00	\$2,685,070.33	2016P: \$1,539,579.11 2016G: \$1,145,491.22
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/4/2016	Payee Name: Madison Nguyen 2016 Candidate Name: Madison Nguyen State Assembly Person District 27 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PHO	\$3,997.89	\$2,685,070.33	2016P: \$1,539,579.11 2016G: \$1,145,491.22
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 24 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/4/2016	Payee Name: Madison Nguyen 2016 Candidate Name: Madison Nguyen State Assembly Person District 27 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CMP	\$2,631.70	\$2,685,070.33	2016P: \$1,539,579.11 2016G: \$1,145,491.22
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/4/2016	Payee Name: Huber Trenado 2016 Candidate Name: Huber Trenado School Board District 05 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PHO	\$434.88	\$107,994.78	2016G: \$107,994.78
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/4/2016	Payee Name: Laura Friedman 2016 Candidate Name: Laura Friedman State Assembly Person District 43 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$39,979.12	\$1,925,921.21	2016P: \$1,071,760.96 2016G: \$854,160.25
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/4/2016	Payee Name: Laura Friedman 2016 Candidate Name: Laura Friedman State Assembly Person District 43 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	TEL	\$10,372.18	\$1,925,921.21	2016P: \$1,071,760.96 2016G: \$854,160.25
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 25 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/4/2016	Payee Name: Jane Kim 2016 Candidate Name: Jane Kim State Senator District 11 Jurisdiction: Senate	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$25,981.87	\$236,070.38	2016G: \$236,070.38
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
10/6/2016	Payee Name: James Harris 2016 Candidate Name: James Harris School Board District 07 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$7,930.00	\$121,230.49	2016G: \$121,230.49
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/6/2016	Payee Name: Tom Panas for School Board 2016 Candidate Name: Tom Panas School Board Jurisdiction: WCCUSD	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for web expenses (estimate).	\$450.00	\$39,044.43	2016G: \$39,044.43
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/6/2016	Payee Name: Stephanie Sequeira for School Board 2016 Candidate Name: Stephanie Sequeira School Board Jurisdiction: WCCUSD	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for web expenses (estimate).	\$450.00	\$96,977.51	2016G: \$96,977.51
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 26 of 149

NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee	I.D. NUMBER 1367043
---	------------------------

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/8/2016	Payee Name: Stephanie Sequeira for School Board 2016 Candidate Name: Stephanie Sequeira School Board Jurisdiction: WCCUSD	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for phone bank and canvassing expenses (estimate).	\$630.00	\$96,977.51	2016G: \$96,977.51
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/8/2016	Payee Name: Anna Caballero 2016 Candidate Name: Anna Caballero State Assembly Person District 30 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	SAL	\$8,532.00	\$1,507,370.72	2016P: \$929,052.06 2016G: \$578,318.66
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/8/2016	Payee Name: Anna Caballero 2016 Candidate Name: Anna Caballero State Assembly Person District 30 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PHO	\$12,200.00	\$1,507,370.72	2016P: \$929,052.06 2016G: \$578,318.66
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/8/2016	Payee Name: Tom Panas for School Board 2016 Candidate Name: Tom Panas School Board Jurisdiction: WCCUSD	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for phone bank and canvassing expenses (estimate).	\$630.00	\$39,044.43	2016G: \$39,044.43
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 27 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/6/2016	Payee Name: James Harris 2016 Candidate Name: James Harris School Board District 07 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB (estimate)	\$250.00	\$121,230.49	2016G: \$121,230.49
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/6/2016	Payee Name: Jumoke Hinton-Hodge 2016 Candidate Name: Jumoke Hinton-Hodge School Board District 03 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB (estimate)	\$250.00	\$74,670.83	2016G: \$74,670.83
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/7/2016	Payee Name: James Harris 2016 Candidate Name: James Harris School Board District 07 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB (estimate)	\$268.41	\$121,230.49	2016G: \$121,230.49
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/7/2016	Payee Name: Huber Trenado 2016 Candidate Name: Huber Trenado School Board District 05 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB (estimate)	\$268.00	\$107,994.78	2016G: \$107,994.78
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 28 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/8/2016	Payee Name: Huber Trenado 2016 Candidate Name: Huber Trenado School Board District 05 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	SAL (estimate)	\$6,493.00	\$107,994.78	2016G: \$107,994.78
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/8/2016	Payee Name: Huber Trenado 2016 Candidate Name: Huber Trenado School Board District 05 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PHO (estimate)	\$3,818.00	\$107,994.78	2016G: \$107,994.78
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/8/2016	Payee Name: Huber Trenado 2016 Candidate Name: Huber Trenado School Board District 05 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CNS (estimate)	\$1,375.00	\$107,994.78	2016G: \$107,994.78
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/8/2016	Payee Name: Huber Trenado 2016 Candidate Name: Huber Trenado School Board District 05 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	SAL (estimate)	\$912.00	\$107,994.78	2016G: \$107,994.78
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 29 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/8/2016	Payee Name: Huber Trenado 2016 Candidate Name: Huber Trenado School Board District 05 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PHO (estimate)	\$2,261.00	\$107,994.78	2016G: \$107,994.78
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/6/2016	Payee Name: Huber Trenado 2016 Candidate Name: Huber Trenado School Board District 05 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB (estimate)	\$450.00	\$107,994.78	2016G: \$107,994.78
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
9/28/2016	Payee Name: LaShae Collins 2016 Candidate Name: LaShae Collins Board Member District E Jurisdiction: San Diego USD	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB (estimate)	\$300.00	\$151,570.23	2016G: \$1,050.00 2016P: \$150,520.23
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
9/29/2016	Payee Name: LaShae Collins 2016 Candidate Name: LaShae Collins Board Member District E Jurisdiction: San Diego USD	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB (estimate)	\$300.00	\$151,570.23	2016G: \$1,050.00 2016P: \$150,520.23
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 30 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/6/2016	Payee Name: LaShae Collins 2016 Candidate Name: LaShae Collins Board Member District E Jurisdiction: San Diego USD	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB (estimate)	\$450.00	\$151,570.23	2016G: \$1,050.00 2016P: \$150,520.23
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/7/2016	Payee Name: Madison Nguyen 2016 Candidate Name: Madison Nguyen State Assembly Person District 27 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$22,772.36	\$2,685,070.33	2016P: \$1,539,579.11 2016G: \$1,145,491.22
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/7/2016	Payee Name: Madison Nguyen 2016 Candidate Name: Madison Nguyen State Assembly Person District 27 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PHO	\$15,440.00	\$2,685,070.33	2016P: \$1,539,579.11 2016G: \$1,145,491.22
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/8/2016	Payee Name: Madison Nguyen 2016 Candidate Name: Madison Nguyen State Assembly Person District 27 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	SAL (estimate)	\$14,244.54	\$2,685,070.33	2016P: \$1,539,579.11 2016G: \$1,145,491.22
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 31 of 149

NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee	I.D. NUMBER 1367043
---	------------------------

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/8/2016	Payee Name: Madison Nguyen 2016 Candidate Name: Madison Nguyen State Assembly Person District 27 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PHO (estimate)	\$8,719.00	\$2,685,070.33	2016P: \$1,539,579.11 2016G: \$1,145,491.22
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/8/2016	Payee Name: Madison Nguyen 2016 Candidate Name: Madison Nguyen State Assembly Person District 27 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CNS (estimate)	\$11,775.00	\$2,685,070.33	2016P: \$1,539,579.11 2016G: \$1,145,491.22
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/8/2016	Payee Name: Laura Friedman 2016 Candidate Name: Laura Friedman State Assembly Person District 43 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	SAL	\$28,967.00	\$1,925,921.21	2016P: \$1,071,760.96 2016G: \$854,160.25
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/10/2016	Payee Name: Huber Trenado 2016 Candidate Name: Huber Trenado School Board District 05 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB (estimate)	\$215.02	\$107,994.78	2016G: \$107,994.78
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 32 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/10/2016	Payee Name: Stephanie Sequeira for School Board 2016 Candidate Name: Stephanie Sequeira School Board Jurisdiction: WCCUSD	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for canvassing, phone banking and consulting expenses.	\$5,833.73	\$96,977.51	2016G: \$96,977.51
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/10/2016	Payee Name: Tom Panas for School Board 2016 Candidate Name: Tom Panas School Board Jurisdiction: WCCUSD	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for canvassing, phone banking and consulting expenses.	\$5,833.73	\$39,044.43	2016G: \$39,044.43
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/10/2016	Payee Name: Stephanie Sequeira for School Board 2016 Candidate Name: Stephanie Sequeira School Board Jurisdiction: WCCUSD	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for email expenses (estimate).	\$300.78	\$96,977.51	2016G: \$96,977.51
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/11/2016	Payee Name: Tom Panas for School Board 2016 Candidate Name: Tom Panas School Board Jurisdiction: WCCUSD	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for email expenses (estimate).	\$100.00	\$39,044.43	2016G: \$39,044.43
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 33 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/11/2016	Payee Name: Stephanie Sequeira for School Board 2016 Candidate Name: Stephanie Sequeira School Board Jurisdiction: WCCUSD	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for walk piece expenses.	\$4,447.89	\$96,977.51	2016G: \$96,977.51
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/7/2016	Govern for California Action Committee State General Purpose Committee	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for polling.	\$16,925.00	\$87,130.50	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/7/2016	Govern for California Action Committee State General Purpose Committee	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for polling.	\$16,200.00	\$87,130.50	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/11/2016	Payee Name: Jane Kim 2016 Candidate Name: Jane Kim State Senator District 11 Jurisdiction: Senate	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$18,752.82	\$236,070.38	2016G: \$236,070.38
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 34 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/12/2016	Payee Name: Anna Caballero 2016 Candidate Name: Anna Caballero State Assembly Person District 30 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CNS, SAL	\$29,266.00	\$1,507,370.72	2016P: \$929,052.06 2016G: \$578,318.66
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/13/2016	Payee Name: Tom Panas for School Board 2016 Candidate Name: Tom Panas School Board Jurisdiction: WCCUSD	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for email expenses (estimate).	\$200.39	\$39,044.43	2016G: \$39,044.43
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/13/2016	Payee Name: Stephanie Sequeira for School Board 2016 Candidate Name: Stephanie Sequeira School Board Jurisdiction: WCCUSD	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for email expenses (estimate).	\$200.39	\$96,977.51	2016G: \$96,977.51
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/15/2016	Payee Name: Tom Panas for School Board 2016 Candidate Name: Tom Panas School Board Jurisdiction: WCCUSD	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for canvassing and phone banking expenses (estimate).	\$630.00	\$39,044.43	2016G: \$39,044.43
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 35 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/15/2016	Payee Name: Stephanie Sequeira for School Board 2016 Candidate Name: Stephanie Sequeira School Board Jurisdiction: WCCUSD	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for canvassing and phone banking expenses (estimate).	\$630.00	\$96,977.51	2016G: \$96,977.51
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/14/2016	Payee Name: Huber Trenado 2016 Candidate Name: Huber Trenado School Board District 05 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	POL	\$12,041.67	\$107,994.78	2016G: \$107,994.78
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/13/2016	Payee Name: Huber Trenado 2016 Candidate Name: Huber Trenado School Board District 05 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB (estimate)	\$157.18	\$107,994.78	2016G: \$107,994.78
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/15/2016	Payee Name: Huber Trenado 2016 Candidate Name: Huber Trenado School Board District 05 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	SAL (estimate)	\$912.00	\$107,994.78	2016G: \$107,994.78
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 36 of 149

NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee	I.D. NUMBER 1367043
---	------------------------

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/15/2016	Payee Name: Huber Trenado 2016 Candidate Name: Huber Trenado School Board District 05 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PHO (estimate)	\$2,261.00	\$107,994.78	2016G: \$107,994.78
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/14/2016	Payee Name: James Harris 2016 Candidate Name: James Harris School Board District 07 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB (estimate)	\$154.84	\$121,230.49	2016G: \$121,230.49
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/14/2016	Payee Name: Jumoke Hinton-Hodge 2016 Candidate Name: Jumoke Hinton-Hodge School Board District 03 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB (estimate)	\$221.20	\$74,670.83	2016G: \$74,670.83
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/14/2016	Payee Name: Madison Nguyen 2016 Candidate Name: Madison Nguyen State Assembly Person District 27 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT (estimate)	\$20,639.52	\$2,685,070.33	2016P: \$1,539,579.11 2016G: \$1,145,491.22
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 37 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/15/2016	Payee Name: Madison Nguyen 2016 Candidate Name: Madison Nguyen State Assembly Person District 27 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PHO (estimate)	\$8,160.00	\$2,685,070.33	2016P: \$1,539,579.11 2016G: \$1,145,491.22
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/15/2016	Payee Name: Madison Nguyen 2016 Candidate Name: Madison Nguyen State Assembly Person District 27 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	SAL (estimate)	\$20,322.00	\$2,685,070.33	2016P: \$1,539,579.11 2016G: \$1,145,491.22
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/15/2016	Payee Name: Madison Nguyen 2016 Candidate Name: Madison Nguyen State Assembly Person District 27 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	SAL (estimate)	\$300.00	\$2,685,070.33	2016P: \$1,539,579.11 2016G: \$1,145,491.22
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/15/2016	Payee Name: Madison Nguyen 2016 Candidate Name: Madison Nguyen State Assembly Person District 27 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PHO (estimate)	\$7,374.00	\$2,685,070.33	2016P: \$1,539,579.11 2016G: \$1,145,491.22
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 38 of 149

NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee	I.D. NUMBER 1367043
---	------------------------

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/15/2016	Payee Name: Madison Nguyen 2016 Candidate Name: Madison Nguyen State Assembly Person District 27 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CNS (estimate)	\$11,100.00	\$2,685,070.33	2016P: \$1,539,579.11 2016G: \$1,145,491.22
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/15/2016	Payee Name: Anna Caballero 2016 Candidate Name: Anna Caballero State Assembly Person District 30 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CMP (estimate)	\$1,200.00	\$1,507,370.72	2016P: \$929,052.06 2016G: \$578,318.66
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/15/2016	Payee Name: Anna Caballero 2016 Candidate Name: Anna Caballero State Assembly Person District 30 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	SAL (estimate)	\$10,960.00	\$1,507,370.72	2016P: \$929,052.06 2016G: \$578,318.66
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/15/2016	Payee Name: Anna Caballero 2016 Candidate Name: Anna Caballero State Assembly Person District 30 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PHO (estimate)	\$9,760.00	\$1,507,370.72	2016P: \$929,052.06 2016G: \$578,318.66
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 39 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/13/2016	Payee Name: Laura Friedman 2016 Candidate Name: Laura Friedman State Assembly Person District 43 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$16,041.81	\$1,925,921.21	2016P: \$1,071,760.96 2016G: \$854,160.25
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/14/2016	Payee Name: Laura Friedman 2016 Candidate Name: Laura Friedman State Assembly Person District 43 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CNS	\$10,000.00	\$1,925,921.21	2016P: \$1,071,760.96 2016G: \$854,160.25
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/15/2016	Payee Name: Laura Friedman 2016 Candidate Name: Laura Friedman State Assembly Person District 43 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	SAL (estimate)	\$28,967.00	\$1,925,921.21	2016P: \$1,071,760.96 2016G: \$854,160.25
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/14/2016	Payee Name: Scott Wiener 2016 Candidate Name: Scott Wiener State Senator District 11 Jurisdiction: Senate	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	POL	\$31,663.60	\$234,790.44	2016G: \$234,790.44
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 40 of 149

NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee	I.D. NUMBER 1367043
---	------------------------

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/14/2016	Payee Name: Scott Wiener 2016 Candidate Name: Scott Wiener State Senator District 11 Jurisdiction: Senate	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	POL	\$63,327.21	\$234,790.44	2016G: \$234,790.44
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/14/2016	Payee Name: Jane Kim 2016 Candidate Name: Jane Kim State Senator District 11 Jurisdiction: Senate	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$49,321.61	\$236,070.38	2016G: \$236,070.38
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
10/14/2016	Payee Name: Scott Wiener 2016 Candidate Name: Scott Wiener State Senator District 11 Jurisdiction: Senate	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$8,870.36	\$234,790.44	2016G: \$234,790.44
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/17/2016	Payee Name: Madison Nguyen 2016 Candidate Name: Madison Nguyen State Assembly Person District 27 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CMP	\$6,292.96	\$2,685,070.33	2016P: \$1,539,579.11 2016G: \$1,145,491.22
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 41 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/17/2016	Payee Name: Huber Trenado 2016 Candidate Name: Huber Trenado School Board District 05 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB	\$312.78	\$107,994.78	2016G: \$107,994.78
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/18/2016	Payee Name: Anna Caballero 2016 Candidate Name: Anna Caballero State Assembly Person District 30 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	TEL	\$40,000.00	\$1,507,370.72	2016P: \$929,052.06 2016G: \$578,318.66
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/18/2016	Payee Name: Jane Kim 2016 Candidate Name: Jane Kim State Senator District 11 Jurisdiction: Senate	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB	\$5,000.00	\$236,070.38	2016G: \$236,070.38
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
10/18/2016	Payee Name: Scott Wiener 2016 Candidate Name: Scott Wiener State Senator District 11 Jurisdiction: Senate	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB	\$5,000.00	\$234,790.44	2016G: \$234,790.44
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 42 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/18/2016	Payee Name: Madison Nguyen 2016 Candidate Name: Madison Nguyen State Assembly Person District 27 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT (estimate)	\$33,680.24	\$2,685,070.33	2016P: \$1,539,579.11 2016G: \$1,145,491.22
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
9/27/2016	Payee Name: Madison Nguyen 2016 Candidate Name: Madison Nguyen State Assembly Person District 27 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$33,529.76	\$2,685,070.33	2016P: \$1,539,579.11 2016G: \$1,145,491.22
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/18/2016	Payee Name: Huber Trenado 2016 Candidate Name: Huber Trenado School Board District 05 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$6,656.00	\$107,994.78	2016G: \$107,994.78
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/18/2016	Payee Name: Huber Trenado 2016 Candidate Name: Huber Trenado School Board District 05 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	SAL (estimate)	\$3,000.00	\$107,994.78	2016G: \$107,994.78
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 43 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/18/2016	Payee Name: Jumoke Hinton-Hodge 2016 Candidate Name: Jumoke Hinton-Hodge School Board District 03 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$10,232.95	\$74,670.83	2016G: \$74,670.83
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/18/2016	Payee Name: Scott Wiener 2016 Candidate Name: Scott Wiener State Senator District 11 Jurisdiction: Senate	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$8,866.12	\$234,790.44	2016G: \$234,790.44
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/17/2016	Payee Name: Tom Panas for School Board 2016 Candidate Name: Tom Panas School Board Jurisdiction: WCCUSD	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for email expenses (estimate).	\$200.29	\$39,044.43	2016G: \$39,044.43
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/17/2016	Payee Name: Stephanie Sequeira for School Board 2016 Candidate Name: Stephanie Sequeira School Board Jurisdiction: WCCUSD	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for email expenses (estimate).	\$200.29	\$96,977.51	2016G: \$96,977.51
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 44 of 149

NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee	I.D. NUMBER 1367043
---	------------------------

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/19/2016	Payee Name: Jane Kim 2016 Candidate Name: Jane Kim State Senator District 11 Jurisdiction: Senate	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CMP	\$19,334.22	\$236,070.38	2016G: \$236,070.38
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
10/20/2016	Payee Name: Stephanie Sequeira for School Board 2016 Candidate Name: Stephanie Sequeira School Board Jurisdiction: WCCUSD	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for email expenses (estimate).	\$296.19	\$96,977.51	2016G: \$96,977.51
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/22/2016	Payee Name: Stephanie Sequeira for School Board 2016 Candidate Name: Stephanie Sequeira School Board Jurisdiction: WCCUSD	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for canvassing and phone banking expenses (estimate).	\$1,100.00	\$96,977.51	2016G: \$96,977.51
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/22/2016	Payee Name: Tom Panas for School Board 2016 Candidate Name: Tom Panas School Board Jurisdiction: WCCUSD	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for canvassing and phone banking expenses (estimate).	\$1,100.00	\$39,044.43	2016G: \$39,044.43
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 45 of 149

NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee	I.D. NUMBER 1367043
---	------------------------

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/20/2016	Payee Name: Tom Panas for School Board 2016 Candidate Name: Tom Panas School Board Jurisdiction: WCCUSD	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for consulting, phone banking and canvassing (estimate).	\$5,375.00	\$39,044.43	2016G: \$39,044.43
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/20/2016	Payee Name: Stephanie Sequeira for School Board 2016 Candidate Name: Stephanie Sequeira School Board Jurisdiction: WCCUSD	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	In-kind contribution for consulting, phone banking and canvassing (estimate).	\$5,375.00	\$96,977.51	2016G: \$96,977.51
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/22/2016	Payee Name: Anna Caballero 2016 Candidate Name: Anna Caballero State Assembly Person District 30 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	SAL (estimate)	\$5,824.00	\$1,507,370.72	2016P: \$929,052.06 2016G: \$578,318.66
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/22/2016	Payee Name: Anna Caballero 2016 Candidate Name: Anna Caballero State Assembly Person District 30 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PHO (estimate)	\$10,080.00	\$1,507,370.72	2016P: \$929,052.06 2016G: \$578,318.66
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period	CALIFORNIA FORM 460
from <u>09/25/2016</u>	
through <u>10/22/2016</u>	Page <u>46</u> of <u>149</u>

NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee	I.D. NUMBER 1367043
---	------------------------

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/22/2016	Payee Name: Laura Friedman 2016 Candidate Name: Laura Friedman State Assembly Person District 43 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	SAL (estimate)	\$28,967.00	\$1,925,921.21	2016P: \$1,071,760.96 2016G: \$854,160.25
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/21/2016	Payee Name: Madison Nguyen 2016 Candidate Name: Madison Nguyen State Assembly Person District 27 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT (estimate)	\$20,639.52	\$2,685,070.33	2016P: \$1,539,579.11 2016G: \$1,145,491.22
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/22/2016	Payee Name: Madison Nguyen 2016 Candidate Name: Madison Nguyen State Assembly Person District 27 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	SAL (estimate)	\$20,322.00	\$2,685,070.33	2016P: \$1,539,579.11 2016G: \$1,145,491.22
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/22/2016	Payee Name: Madison Nguyen 2016 Candidate Name: Madison Nguyen State Assembly Person District 27 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PHO (estimate)	\$7,779.00	\$2,685,070.33	2016P: \$1,539,579.11 2016G: \$1,145,491.22
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 47 of 149

NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee	I.D. NUMBER 1367043
---	------------------------

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/22/2016	Payee Name: Madison Nguyen 2016 Candidate Name: Madison Nguyen State Assembly Person District 27 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CNS (estimate)	\$8,585.00	\$2,685,070.33	2016P: \$1,539,579.11 2016G: \$1,145,491.22
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/22/2016	Payee Name: Madison Nguyen 2016 Candidate Name: Madison Nguyen State Assembly Person District 27 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	SAL (estimate)	\$3,584.00	\$2,685,070.33	2016P: \$1,539,579.11 2016G: \$1,145,491.22
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/22/2016	Payee Name: Madison Nguyen 2016 Candidate Name: Madison Nguyen State Assembly Person District 27 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PHO (estimate)	\$9,280.00	\$2,685,070.33	2016P: \$1,539,579.11 2016G: \$1,145,491.22
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/21/2016	Payee Name: Jumoke Hinton-Hodge 2016 Candidate Name: Jumoke Hinton-Hodge School Board District 03 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	POL	\$24,083.34	\$74,670.83	2016G: \$74,670.83
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 48 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/22/2016	Payee Name: James Harris 2016 Candidate Name: James Harris School Board District 07 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	SAL	\$7,725.00	\$121,230.49	2016G: \$121,230.49
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/22/2016	Payee Name: James Harris 2016 Candidate Name: James Harris School Board District 07 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PHO	\$1,744.00	\$121,230.49	2016G: \$121,230.49
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/22/2016	Payee Name: James Harris 2016 Candidate Name: James Harris School Board District 07 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CNS	\$3,495.00	\$121,230.49	2016G: \$121,230.49
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/20/2016	Payee Name: Huber Trenado 2016 Candidate Name: Huber Trenado School Board District 05 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB (estimate)	\$212.58	\$107,994.78	2016G: \$107,994.78
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 49 of 149

NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee	I.D. NUMBER 1367043
---	------------------------

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/22/2016	Payee Name: Huber Trenado 2016 Candidate Name: Huber Trenado School Board District 05 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	SAL (estimate)	\$912.00	\$107,994.78	2016G: \$107,994.78
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/22/2016	Payee Name: Huber Trenado 2016 Candidate Name: Huber Trenado School Board District 05 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PHO (estimate)	\$2,261.00	\$107,994.78	2016G: \$107,994.78
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/22/2016	Payee Name: Huber Trenado 2016 Candidate Name: Huber Trenado School Board District 05 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	SAL (estimate)	\$4,178.00	\$107,994.78	2016G: \$107,994.78
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/22/2016	Payee Name: Huber Trenado 2016 Candidate Name: Huber Trenado School Board District 05 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PHO (estimate)	\$1,163.00	\$107,994.78	2016G: \$107,994.78
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 50 of 149

NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee	I.D. NUMBER 1367043
---	------------------------

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/22/2016	Payee Name: Huber Trenado 2016 Candidate Name: Huber Trenado School Board District 05 Jurisdiction: Oakland Unified School District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CNS (estimate)	\$3,659.00	\$107,994.78	2016G: \$107,994.78
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/21/2016	Payee Name: Scott Wiener 2016 Candidate Name: Scott Wiener State Senator District 11 Jurisdiction: Senate	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$43,231.35	\$234,790.44	2016G: \$234,790.44
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/22/2016	Payee Name: Ash Kalra 2016 Candidate Name: Ash Kalra State Assembly Person District 27 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$9,470.24	\$44,245.55	2016P: \$34,775.31 2016G: \$9,470.24
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
10/22/2016	Payee Name: Madison Nguyen 2016 Candidate Name: Madison Nguyen State Assembly Person District 27 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT	\$9,470.24	\$2,685,070.33	2016P: \$1,539,579.11 2016G: \$1,145,491.22
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL \$2,926,273.47

**Schedule E
Payments Made**

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 51 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

SEE INSTRUCTIONS ON REVERSE

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, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sadler Strategic Media, Inc. Studio City, CA 91604	IND		TEL; Support; Anna Caballero; AD30	\$114,556.00
JPM&M, Inc. Sacramento, CA 95814	IND		LIT; Support; Laura Friedman; AD43	\$39,979.12
Behr Communications Santa Monica, CA 90401	CTB		In-kind contribution for walk piece and travel expenses; Stephanie Sequeira; WCCUSD	\$3,143.97

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

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$2,299,591.76
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 lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$2,299,591.76

**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	09/25/2016	
through	10/22/2016	Page 52 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
1367043

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Behr Communications Santa Monica, CA 90401	CTB		In-kind contribution for mailer expense; Stephanie Sequeira; WCCUSD	\$25,458.85
Tulchin Research San Francisco, CA 94104	CTB		In-kind contribution for polling; Stephanie Sequeira; WCCUSD	\$12,000.00
SCN Strategies, Inc. San Francisco, CA 94104	IND		CNS; Support; Madison Nguyen; AD27	\$10,000.00
Tulchin Research San Francisco, CA 94104	CTB		In-kind contribution for polling; Tom Panas; WCCUSD	\$12,000.00
Griffiths Olsen Consulting Sacramento, CA 95819	CTB		In-kind contribution for consulting and canvassing; Stephanie Sequeira; WCCUSD	\$7,456.29

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

SUBTOTAL

**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	09/25/2016	
through	10/22/2016	Page 53 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
1367043

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Griffiths Olsen Consulting Sacramento, CA 95819	CTB		In-kind contribution for consulting and canvassing; Tom Panas; WCCUSD	\$7,456.29
Method Campaign Services Los Angeles, CA 90004	IND		SAL; Support; Laura Friedman; AD43	\$19,494.79
Method Campaign Services Los Angeles, CA 90004	IND		SAL; Support; Laura Friedman; AD43	\$13,471.10
Sadler Strategic Media, Inc. Studio City, CA 91604	IND		TEL; Support; Madison Nguyen; AD27	\$91,500.00
JPM&M, Inc. Sacramento, CA 95814	IND		TEL; Support; Laura Friedman; AD43	\$270,135.00

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

SUBTOTAL

**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 <u>09/25/2016</u>		
through <u>10/22/2016</u>		Page <u>54</u> of <u>149</u>
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
1367043

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Rimylan Enterprises LLC New York, NY 10018	IND		CNS; Support; Scott Wiener; SD11	\$6,000.00
50+1 Strategies LLC San Francisco, CA 94104	IND		SAL; Support; Madison Nguyen; AD27	\$6,450.00
50+1 Strategies LLC San Francisco, CA 94104	IND		SAL; Support; Madison Nguyen; AD27	\$19,090.00
50+1 Strategies LLC San Francisco, CA 94104	IND		PHO; Support; Madison Nguyen; AD27	\$2,775.00
50+1 Strategies LLC San Francisco, CA 94104	IND		CNS; Support; Madison Nguyen; AD27	\$7,850.00

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

SUBTOTAL

**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 <u>09/25/2016</u>		
through <u>10/22/2016</u>		Page <u>55</u> of <u>149</u>
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
1367043

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
50+1 Strategies LLC San Francisco, CA 94104	IND		SAL; Support; Madison Nguyen; AD27	\$13,630.85
50+1 Strategies LLC San Francisco, CA 94104	IND		PHO; Support; Madison Nguyen; AD27	\$7,812.00
50+1 Strategies LLC San Francisco, CA 94104	IND		CNS; Support; Madison Nguyen; AD27	\$8,640.00
50+1 Strategies LLC San Francisco, CA 94104	IND		PHO; Support; Jumoke Hinton-Hodge; Oakland USD D3	\$3,488.56
50+1 Strategies LLC San Francisco, CA 94104	IND		PHO, SAL; Support; Huber Trenado; OUSD D5	\$12,668.89

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

SUBTOTAL

**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	09/25/2016	
through	10/22/2016	Page 56 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
1367043

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
50+1 Strategies LLC San Francisco, CA 94104	IND		SAL; Support; Huber Trenado; OUSD D5	\$2,765.00
50+1 Strategies LLC San Francisco, CA 94104	IND		CNS; Support; Huber Trenado; OUSD D5	\$4,961.00
50+1 Strategies LLC San Francisco, CA 94104	IND		LIT; Support; Huber Trenado; OUSD D5	\$6,981.00
50+1 Strategies LLC San Francisco, CA 94104	IND		CNS, OFC, SAL; Support; James Harris; OUSD D7	\$5,503.40
50+1 Strategies LLC San Francisco, CA 94104	IND		CNS; Support; James Harris; OUSD D7	\$1,784.34

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

SUBTOTAL

**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 <u>09/25/2016</u>		
through <u>10/22/2016</u>		Page <u>57</u> of <u>149</u>
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
1367043

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
50+1 Strategies LLC San Francisco, CA 94104	IND		SAL; Support; James Harris; OUSD D7	\$6,861.54
50+1 Strategies LLC San Francisco, CA 94104	IND		CNS; Support; James Harris; OUSD D7	\$4,315.00
50+1 Strategies LLC San Francisco, CA 94104	IND		LIT; Support; James Harris; OUSD D7	\$7,915.00
50+1 Strategies LLC San Francisco, CA 94104	IND		SAL; Support; Madison Nguyen; AD27	\$56,952.15
50+1 Strategies LLC San Francisco, CA 94104	IND		CNS, PHO, SAL; Support; Jumoke Hinton-Hodge; Oakland USD D3	\$9,511.44

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

SUBTOTAL

**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 <u>09/25/2016</u>		
through <u>10/22/2016</u>		Page <u>58</u> of <u>149</u>
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
1367043

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
50+1 Strategies LLC San Francisco, CA 94104	IND		CNS, LIT, PHO, SAL; Support; Huber Trenado; OUSD D5	\$4,124.11
50+1 Strategies LLC San Francisco, CA 94104	IND		CNS, LIT, PHO, SAL; Support; James Harris; OUSD D7	\$25,120.72
Rimylan Enterprises LLC New York, NY 10018	IND		POL; Oppose; Jane Kim; SD11	\$6,000.00
JPM&M, Inc. Sacramento, CA 95814	IND		CNS; Support; Laura Friedman; AD43	\$10,000.00
JPM&M, Inc. Sacramento, CA 95814	IND		CMP; Support; Laura Friedman; AD43	\$2,661.33

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

SUBTOTAL

**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 <u>09/25/2016</u>		
through <u>10/22/2016</u>		Page <u>59</u> of <u>149</u>
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
1367043

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Three Point Media, LLC Washington, DC 20007	IND		TEL; Support; Laura Friedman; AD43	\$10,372.18
JPM&M, Inc. Sacramento, CA 95814	IND		LIT; Support; Laura Friedman; AD43	\$39,979.12
JPM&M, Inc. Sacramento, CA 95814	IND		LIT; Support; Laura Friedman; AD43	\$26,519.32
SCN Strategies, Inc. San Francisco, CA 94104	IND		CMP; Support; Madison Nguyen; AD27	\$2,631.70
Goodwin Simon Strategic Research, Inc. Culver City, CA 90232	IND		POL; Support; Madison Nguyen; AD27	\$8,100.00

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

SUBTOTAL

**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 <u>09/25/2016</u>		
through <u>10/22/2016</u>		Page <u>60</u> of <u>149</u>
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
1367043

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
JPM&M, Inc. Sacramento, CA 95814	IND		LIT, POS, TRS; Support; Laura Friedman; AD43	\$6,631.40
JPM&M, Inc. Sacramento, CA 95814	IND		LIT; Support; Laura Friedman; AD43	\$53,616.37
Fairbank, Maslin, Maullin, Metz & Associates, Inc. Oakland, CA 94612	IND		POL; Support; Huber Trenado; OUSD D5	\$12,041.67
Fairbank, Maslin, Maullin, Metz & Associates, Inc. Oakland, CA 94612	IND		POL; Support; Jumoke Hinton-Hodge; OUSD D3	\$12,041.67
Fairbank, Maslin, Maullin, Metz & Associates, Inc. Oakland, CA 94612	IND		POL; Support; James Harris; OUSD D7	\$12,041.66

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

SUBTOTAL

**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 <u>09/25/2016</u>		
through <u>10/22/2016</u>		Page <u>61</u> of <u>149</u>
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
1367043

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Behr Communications Santa Monica, CA 90401	CTB		In-kind contribution for mailer expense; Stephanie Sequeira; WCCUSD	\$5,117.87
Sadler Strategic Media, Inc. Studio City, CA 91604	IND		TEL; Support; Madison Nguyen; AD27	\$84,500.00
50+1 Strategies LLC San Francisco, CA 94104	IND		LIT; Support; James Harris; OUSD D7	\$7,930.00
Method Campaign Services Los Angeles, CA 90004	IND		SAL; Support; Laura Friedman; AD43	\$15,783.86
Method Campaign Services Los Angeles, CA 90004	IND		SAL; Support; Laura Friedman; AD43	\$29,254.96

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

SUBTOTAL

**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	09/25/2016	
through	10/22/2016	Page 62 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
1367043

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Method Campaign Services Los Angeles, CA 90004	IND		SAL; Support; Laura Friedman; AD43	\$4,722.41
Rally Campaigns Beverly Hills, CA 90210	IND		LIT; Oppose; Jane Kim; SD11	\$42,098.05
Rally Campaigns Beverly Hills, CA 90210	IND		LIT; Oppose; Jane Kim; SD11	\$25,981.87
Political Data, Inc. Norwalk, CA 90650	IND		LIT; Support; Scott Wiener; SD11	\$750.00
Fairbank, Maslin, Maullin, Metz & Associates, Inc. Oakland, CA 94612	IND		POL; Support; Scott Wiener; SD11	\$12,500.00

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

SUBTOTAL

**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	09/25/2016	
through	10/22/2016	Page 63 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
1367043

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sadler Strategic Media, Inc. Studio City, CA 91604	IND		TEL; Support; Madison Nguyen; AD27	\$32,263.00
Vaca Consulting Kings Beach, CA 96143	IND		SAL; Support; Anna Caballero; AD30	\$4,800.00
Vaca Consulting Kings Beach, CA 96143	IND		SAL; Support; Anna Caballero; AD30	\$2,368.00
Vaca Consulting Kings Beach, CA 96143	IND		SAL; Support; Anna Caballero; AD30	\$6,336.00
Vaca Consulting Kings Beach, CA 96143	IND		SAL; Support; Anna Caballero; AD30	\$3,584.00

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

SUBTOTAL

**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 <u>09/25/2016</u>		
through <u>10/22/2016</u>		Page <u>64</u> of <u>149</u>
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
1367043

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Vaca Consulting Kings Beach, CA 96143	IND		SAL; Support; Anna Caballero; AD30	\$6,336.00
Vaca Consulting Kings Beach, CA 96143	IND		SAL; Support; Anna Caballero; AD30	\$6,564.00
Vaca Consulting Kings Beach, CA 96143	IND		PHO; Support; Anna Caballero; AD30	\$13,032.00
Vaca Consulting Kings Beach, CA 96143	IND		SAL; Support; Anna Caballero; AD30	\$4,100.00
Vaca Consulting Kings Beach, CA 96143	IND		PHO; Support; Anna Caballero; AD30	\$11,880.00

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

SUBTOTAL

**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 <u>09/25/2016</u>		
through <u>10/22/2016</u>		Page <u>65</u> of <u>149</u>
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
1367043

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Vaca Consulting Kings Beach, CA 96143	IND		SAL; Support; Anna Caballero; AD30	\$7,384.00
Vaca Consulting Kings Beach, CA 96143	IND		PHO; Support; Anna Caballero; AD30	\$15,408.00
Vaca Consulting Kings Beach, CA 96143	IND		SAL; Support; Anna Caballero; AD30	\$12,244.00
Vaca Consulting Kings Beach, CA 96143	IND		PHO; Support; Anna Caballero; AD30	\$18,360.00
Vaca Consulting Kings Beach, CA 96143	IND		SAL; Support; Anna Caballero; AD30	\$8,532.00

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

SUBTOTAL

**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	09/25/2016	
through	10/22/2016	Page 66 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
1367043

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Vaca Consulting Kings Beach, CA 96143	IND		PHO; Support; Anna Caballero; AD30	\$12,200.00
Vaca Consulting Kings Beach, CA 96143	IND		CNS, SAL; Support; Anna Caballero; AD30	\$29,266.00
Sadler Strategic Media, Inc. Studio City, CA 91604	IND		TEL; Support; Anna Caballero; AD30	\$123,119.00
Rally Campaigns Beverly Hills, CA 90210	IND		LIT; Oppose; Jane Kim; SD11	\$18,752.82
Tulchin Research San Francisco, CA 94104	POL			\$12,500.00

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

SUBTOTAL

**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	09/25/2016	
through	10/22/2016	Page 67 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
1367043

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Philippine News Burlingame, CA 94010	IND		PRT; Support; Scott Wiener; SD11	\$8,000.00
RMS Associates San Francisco, CA 94108	IND		LIT; Oppose; Jane Kim; SD11	\$30,253.27
Rimylan Enterprises LLC New York, NY 10018	IND		POL; Support; Scott Wiener; SD11	\$15,831.80
Rimylan Enterprises LLC New York, NY 10018	IND		POL; Support; Scott Wiener; SD11	\$63,327.21
Rimylan Enterprises LLC New York, NY 10018	IND		POL; Oppose; Jane Kim; SD11	\$15,831.81

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

SUBTOTAL

**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 <u>09/25/2016</u>		
through <u>10/22/2016</u>		Page <u>68</u> of <u>149</u>
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
1367043

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Rimylan Enterprises LLC New York, NY 10018	IND		POL; Support; Scott Wiener; SD11	\$31,663.60
JPM&M, Inc. Sacramento, CA 95814	IND		LIT; Support; Laura Friedman; AD43	\$16,041.81
JPM&M, Inc. Sacramento, CA 95814	IND		CNS; Support; Laura Friedman; AD43	\$10,000.00
Rally Campaigns Beverly Hills, CA 90210	IND		LIT; Support; Scott Wiener; SD11	\$8,870.36
Rally Campaigns Beverly Hills, CA 90210	IND		LIT; Oppose; Jane Kim; SD11	\$29,886.05

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

SUBTOTAL

**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	09/25/2016	
through	10/22/2016	Page 69 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
1367043

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Rally Campaigns Beverly Hills, CA 90210	IND		LIT; Oppose; Jane Kim; SD11	\$19,435.56
50+1 Strategies LLC San Francisco, CA 94104	IND		WEB; Support; Huber Trenado; OUSD D5	\$5,000.00
50+1 Strategies LLC San Francisco, CA 94104	IND		WEB; Support; James Harris; OUSD D7	\$5,000.00
Sextant Strategies & Research Claremont, CA 91711	IND		POL; Support; Laura Friedman; AD43	\$18,750.00
SCN Strategies, Inc. San Francisco, CA 94104	IND		LIT; Support; Madison Nguyen; AD27	\$32,699.55

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

SUBTOTAL

**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 <u>09/25/2016</u>		
through <u>10/22/2016</u>		Page <u>70</u> of <u>149</u>
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
1367043

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SCN Strategies, Inc. San Francisco, CA 94104	IND		CMP; Support; Madison Nguyen; AD27	\$6,292.96
SCN Strategies, Inc. San Francisco, CA 94104	IND		LIT; Support; Madison Nguyen; AD27	\$22,772.36
SCN Strategies, Inc. San Francisco, CA 94104	IND		LIT; Support; Madison Nguyen; AD27	\$33,529.76
Goodwin Simon Strategic Research, Inc. Culver City, CA 90232	IND		POL; Support; Madison Nguyen; AD27	\$20,251.00
Ross Garwin Reho Santa Margarita, CA 92688	IND		WEB; Support; Huber Trenado; OUSD D5	\$200.00

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

SUBTOTAL

**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	09/25/2016	
through	10/22/2016	Page 71 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
1367043

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ross Garwin Rcho Santa Margarita, CA 92688	CTB		In-kind contribution for web expenses; Stephanie Sequeira; WCCUSD	\$200.00
Ross Garwin Rcho Santa Margarita, CA 92688	CTB		In-kind contribution for web expenses; Tom Panas; WCCUSD	\$200.00
Ross Garwin Rcho Santa Margarita, CA 92688		WEB		\$200.00
Rally Campaigns Beverly Hills, CA 90210	IND		LIT; Support; Scott Wiener; SD11	\$8,866.12
Rally Campaigns Beverly Hills, CA 90210	IND		WEB; Oppose; Jane Kim; SD11	\$5,000.00

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

SUBTOTAL

**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 <u>09/25/2016</u>		
through <u>10/22/2016</u>		Page <u>72</u> of <u>149</u>
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
1367043

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Rally Campaigns Beverly Hills, CA 90210	IND		WEB; Support; Scott Wiener; SD11	\$5,000.00
Rally Campaigns Beverly Hills, CA 90210	IND		TEL; Support; Anna Caballero; AD30	\$40,000.00
Griffiths Olsen Consulting Sacramento, CA 95819	CTB		In-kind contribution for consulting, phone banking and canvassing; Tom Panas; WCCUSD	\$3,808.73
Griffiths Olsen Consulting Sacramento, CA 95819	CTB		In-kind contribution for consulting, phone banking and canvassing; Stephanie Sequeira; WCCUSD	\$3,808.73
Griffiths Olsen Consulting Sacramento, CA 95819	CTB		In-kind contribution for consulting, phone banking and canvassing expenses; Stephanie Sequeira; WCCUSD	\$4,783.73

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

SUBTOTAL

**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 <u>09/25/2016</u>		
through <u>10/22/2016</u>		Page <u>73</u> of <u>149</u>
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
1367043

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Griffiths Olsen Consulting Sacramento, CA 95819	CTB		In-kind contribution for canvassing, phone banking and consulting expenses; Stephanie Sequeira; WCCUSD	\$4,531.56
Griffiths Olsen Consulting Sacramento, CA 95819	CTB		In-kind contribution for canvassing, phone banking and consulting expenses; Stephanie Sequeira; WCCUSD	\$1,302.17
Griffiths Olsen Consulting Sacramento, CA 95819	CTB		In-kind contribution for canvassing, phone banking and consulting expenses; Tom Panas; WCCUSD	\$5,833.73
Sadler Strategic Media, Inc. Studio City, CA 91604	IND		TEL; Oppose; Ash Kalra; AD27	\$75,885.00
Rally Campaigns Beverly Hills, CA 90210	IND		CMP; Oppose; Jane Kim; SD11	\$19,334.22

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

SUBTOTAL

**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 <u>09/25/2016</u>		
through <u>10/22/2016</u>		Page <u>74</u> of <u>149</u>
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
1367043

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Rally Campaigns Beverly Hills, CA 90210	IND		WEB; Oppose; Jane Kim; SD11	\$50,000.00
Sadler Strategic Media, Inc. Studio City, CA 91604	IND		TEL; Support; Madison Nguyen; AD27	\$25,295.00
RMS Associates San Francisco, CA 94108	IND		WEB; Oppose; Jane Kim; SD11	\$19,750.00

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

SUBTOTAL \$2,299,591.76

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 75 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

SEE INSTRUCTIONS ON REVERSE

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, email)

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
California Charter School Association Advocates Sacramento, CA 95814	IND PHO; Support; Amber Childress; Alameda BOE TA2	\$1,486.98	\$0.00	\$0.00	\$1,486.98
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for phone bank; Roy Grimes; Sac Co BOE D7	\$382.10	\$0.00	\$0.00	\$382.10
California Charter School Association Advocates Sacramento, CA 95814	IND PHO; Support; Amber Childress; Alameda BOE TA2	\$1,976.48	\$0.00	\$0.00	\$1,976.48

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

SUBTOTALS

Schedule F Summary

1. 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 \$576,449.66
2. 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 \$431,486.69
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.).....	NET \$144,962.97 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.

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 76 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for canvassing; Roy Grimes; Sac Co BOE D7	\$252.80	\$0.00	\$0.00	\$252.80
California Charter School Association Advocates Sacramento, CA 95814	IND SAL; Support; Amber Childress; Alameda BOE TA2	\$3,080.94	\$0.00	\$0.00	\$3,080.94
California Charter School Association Advocates Sacramento, CA 95814	IND SAL; Support; Laura Friedman; AD43	\$515.57	\$0.00	\$0.00	\$515.57
California Charter School Association Advocates Sacramento, CA 95814	IND PHO; Support; Amber Childress; Alameda BOE TA2	\$1,253.74	\$0.00	\$0.00	\$1,253.74

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 77 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for phone bank; Roy Grimes; Sac Co BOE7	\$332.34	\$0.00	\$0.00	\$332.34
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for phone bank; Roy Grimes; Sac Co BOE7	\$316.68	\$0.00	\$0.00	\$316.68
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for canvassing; Roy Grimes; Sac Co BOE D7	\$363.40	\$0.00	\$0.00	\$363.40
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for phone bank; Roy Grimes; Sac Co BOE7	\$1,481.25	\$0.00	\$0.00	\$1,481.25

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 78 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for email; Roy Grimes; Sac Co BOE D7	\$79.00	\$0.00	\$0.00	\$79.00
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for staff time and email; Heather Davis; Sac Co BOE D6	\$371.16	\$0.00	\$0.00	\$371.16
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for email; Joanne Ahola; Sac Co BOE D4	\$45.00	\$0.00	\$0.00	\$45.00
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for phone bank; Roy Grimes; Sac Co BOE D7	\$434.50	\$0.00	\$0.00	\$434.50

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 79 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for canvassing; Roy Grimes; Sac Co BOE D7	\$434.50	\$0.00	\$0.00	\$434.50
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for field campaign (staff time, canvassing, phone bank); Joanne Ahola; Sac Co BOE D4	\$2,243.23	\$0.00	\$0.00	\$2,243.23
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for email; Joanne Ahola; Sac Co BOE D4	\$45.00	\$0.00	\$0.00	\$45.00
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for staff time and email; Heather Davis; Sac Co BOE D6	\$371.16	\$0.00	\$0.00	\$371.16

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 80 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for email; Roy Grimes; Sac Co BOE D7	\$79.00	\$0.00	\$0.00	\$79.00
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for phone bank; Roy Grimes; Sac Co BOE D7	\$1,320.88	\$0.00	\$0.00	\$1,320.88
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for canvassing; Roy Grimes; Sac Co BOE D7	\$1,320.88	\$0.00	\$0.00	\$1,320.88
California Charter School Association Advocates Sacramento, CA 95814	IND SAL; Support; Madison Nguyen; AD27	\$1,739.22	\$0.00	\$0.00	\$1,739.22

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 81 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
California Charter School Association Advocates Sacramento, CA 95814	IND SAL; Support; Madison Nguyen; AD27	\$3,245.56	\$0.00	\$0.00	\$3,245.56
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for staff time and email; Heather Davis; Sac Co BOE D6	\$742.16	\$0.00	\$0.00	\$742.16
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for email; Joanne Ahola; Sac Co BOE D4	\$90.00	\$0.00	\$0.00	\$90.00
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for email; Roy Grimes; Sac Co BOE D7	\$158.00	\$0.00	\$0.00	\$158.00

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 82 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
California Charter School Association Advocates Sacramento, CA 95814	WEB	\$5,022.50	\$0.00	\$0.00	\$5,022.50
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for field campaign; Joanne Ahola; Sac Co BOE D4	\$1,350.00	\$0.00	\$0.00	\$1,350.00
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for phone bank; Roy Grimes; Sac Co BOE D7	\$1,410.00	\$0.00	\$0.00	\$1,410.00
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for canvassing; Roy Grimes; Sac Co BOE D7	\$1,410.00	\$0.00	\$0.00	\$1,410.00

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 83 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
California Charter School Association Advocates Sacramento, CA 95814	IND SAL; Support; Madison Nguyen; AD27	\$8,810.00	\$0.00	\$0.00	\$8,810.00
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for social media; Joanne Ahola; Sac Co BOE D4	\$67.50	\$0.00	\$0.00	\$67.50
California Charter School Association Advocates Sacramento, CA 95814	IND SAL; Support; Madison Nguyen; AD27	\$45,993.39	\$0.00	\$0.00	\$45,993.39
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for phone bank; Joanne Ahola; Sac Co BOE D4	\$582.83	\$0.00	\$0.00	\$582.83

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 84 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for canvassing; Roy Grimes; Sac Co BOE D7	\$1,929.74	\$0.00	\$0.00	\$1,929.74
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for staff time and email; Heather Davis; Sac Co BOE D6	\$371.16	\$0.00	\$0.00	\$371.16
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for email; Joanne Ahola; Sac Co BOE D4	\$45.00	\$0.00	\$0.00	\$45.00
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for email; Roy Grimes; Sac Co BOE D7	\$79.00	\$0.00	\$0.00	\$79.00

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 85 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
California Charter School Association Advocates Sacramento, CA 95814	IND SAL; Support; Madison Nguyen; AD27	\$507.87	\$0.00	\$0.00	\$507.87
JPM&M, Inc. Sacramento, CA 95814	IND SAL; Support; Laura Friedman; AD43 (estimate)	\$2,000.00	\$0.00	\$0.00	\$2,000.00
50+1 Strategies LLC San Francisco, CA 94104	IND CNS, OFC, SAL; Support; James Harris; OUSD D7	\$5,503.40	\$0.00	\$5,503.40	\$0.00
Vaca Consulting Kings Beach, CA 96143	IND SAL; Support; Anna Caballero; AD30	\$4,800.00	\$0.00	\$4,800.00	\$0.00

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 86 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
Vaca Consulting Kings Beach, CA 96143	IND SAL; Support; Anna Caballero; AD30	\$2,368.00	\$0.00	\$2,368.00	\$0.00
Stone's Phones Rancho Mirage, CA 92270	IND PHO; Support; James Harris; OUSD D7 (estimate)	\$2,931.85	\$0.00	\$0.00	\$2,931.85
Vaca Consulting Kings Beach, CA 96143	IND SAL; Support; Anna Caballero; AD30	\$6,336.00	\$0.00	\$6,336.00	\$0.00
50+1 Strategies LLC San Francisco, CA 94104	IND SAL; Support; Madison Nguyen; AD27	\$6,450.00	\$0.00	\$6,450.00	\$0.00

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 87 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
Vaca Consulting Kings Beach, CA 96143	IND SAL; Support; Anna Caballero; AD30	\$3,584.00	\$0.00	\$3,584.00	\$0.00
50+1 Strategies LLC San Francisco, CA 94104	IND CNS, PHO, SAL; Support; Madison Nguyen; AD27 (estimate)	\$21,107.07	\$0.00	\$0.00	\$21,107.07
Vaca Consulting Kings Beach, CA 96143	IND SAL; Support; Anna Caballero; AD30	\$6,336.00	\$0.00	\$6,336.00	\$0.00
50+1 Strategies LLC San Francisco, CA 94104	IND PHO, SAL; Support; Huber Trenado; OUSD D5	\$12,668.89	\$0.00	\$12,668.89	\$0.00

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 88 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
50+1 Strategies LLC San Francisco, CA 94104	IND CNS; Support; James Harris; OUSD D7	\$1,784.34	\$0.00	\$1,784.34	\$0.00
Method Campaign Services Los Angeles, CA 90004	IND SAL; Support; Laura Friedman; AD43	\$19,494.79	\$0.00	\$19,494.79	\$0.00
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for canvassing expenses; Stephanie Sequeira; WCCUSD (estimate)	\$1,200.00	\$0.00	\$0.00	\$1,200.00
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for staff support; Families & Educators for Public Education; ID #1331137	\$2,800.00	\$0.00	\$0.00	\$2,800.00

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 89 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for staff support; SFER Action Network; ID #1368259	\$1,100.00	\$0.00	\$0.00	\$1,100.00
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for office internet; Stephanie Sequeira; WCCUSD	\$150.00	\$0.00	\$0.00	\$150.00
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for walk piece; Stephanie Sequeira; WCCUSD (estimate)	\$1,230.00	\$0.00	\$0.00	\$1,230.00
Behr Communications Santa Monica, CA 90401	CTB In-kind contribution for walk piece; Stephanie Sequeira; WCCUSD (estimate)	\$500.00	\$0.00	\$0.00	\$500.00

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 90 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
50+1 Strategies LLC San Francisco, CA 94104	IND PHO; Support; Jumoke Hinton-Hodge; Oakland USD D3	\$3,488.56	\$0.00	\$3,488.56	\$0.00
Vaca Consulting Kings Beach, CA 96143	IND SAL; Support; Anna Caballero; AD30	\$6,564.00	\$0.00	\$6,564.00	\$0.00
Vaca Consulting Kings Beach, CA 96143	IND PHO; Support; Anna Caballero; AD30	\$13,032.00	\$0.00	\$13,032.00	\$0.00
Method Campaign Services Los Angeles, CA 90004	IND SAL; Support; Laura Friedman; AD43	\$29,254.96	\$0.00	\$29,254.96	\$0.00

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 91 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
50+1 Strategies LLC San Francisco, CA 94104	IND SAL; Support; Madison Nguyen; AD27	\$19,090.00	\$0.00	\$19,090.00	\$0.00
50+1 Strategies LLC San Francisco, CA 94104	IND PHO; Support; Madison Nguyen; AD27	\$2,775.00	\$0.00	\$2,775.00	\$0.00
50+1 Strategies LLC San Francisco, CA 94104	IND CNS; Support; Madison Nguyen; AD27	\$7,850.00	\$0.00	\$7,850.00	\$0.00
50+1 Strategies LLC San Francisco, CA 94104	IND SAL; Support; Huber Trenado; OUSD D5	\$2,765.00	\$0.00	\$2,765.00	\$0.00

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 92 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
50+1 Strategies LLC San Francisco, CA 94104	IND CNS; Support; Huber Trenado; OUSD D5	\$4,961.00	\$0.00	\$4,961.00	\$0.00
California Charter School Association Advocates Sacramento, CA 95814	IND SAL; Support; Huber Trenado; OUSD D5 (estimate)	\$750.00	\$0.00	\$0.00	\$750.00
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for phone banking expenses; Stephanie Sequeira; WCCUSD (estimate)	\$675.00	\$0.00	\$0.00	\$675.00
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for walk piece expenses; Stephanie Sequeira; WCCUSD (estimate)	\$1,519.00	\$0.00	\$0.00	\$1,519.00

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 93 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for canvassing expenses; Stephanie Sequeira; WCCUSD (estimate)	\$375.00	\$0.00	\$0.00	\$375.00
Impact Dialing Portland, OR 97204	CTB In-kind contribution for phone banking expenses; Stephanie Sequeira; WCCUSD (estimate)	\$200.00	\$0.00	\$0.00	\$200.00
California Charter School Association Advocates Sacramento, CA 95814	IND PHO; Support; Huber Trenado; OUSD D5 (estimate)	\$1,000.00	\$0.00	\$0.00	\$1,000.00
Impact Dialing Portland, OR 97204	IND PHO; Support; Huber Trenado; OUSD D5 (estimate)	\$200.00	\$0.00	\$0.00	\$200.00

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 94 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
SCN Strategies, Inc. San Francisco, CA 94104	IND TEL; Support; Madison Nguyen; AD27	\$5,500.00	\$0.00	\$0.00	\$5,500.00
Vaca Consulting Kings Beach, CA 96143	IND SAL; Support; Anna Caballero; AD30	\$4,100.00	\$0.00	\$4,100.00	\$0.00
Vaca Consulting Kings Beach, CA 96143	IND PHO; Support; Anna Caballero; AD30	\$11,880.00	\$0.00	\$11,880.00	\$0.00
California Charter School Association Advocates Sacramento, CA 95814	IND PHO; Support; Amber Childress; Alameda BOE TA2	\$69.50	\$0.00	\$0.00	\$69.50

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 95 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for phone bank; Roy Grimes; Sac Co BOE D7	\$39.50	\$0.00	\$0.00	\$39.50
California Charter School Association Advocates Sacramento, CA 95814	IND PHO; Support; Amber Childress; Alameda BOE TA2	\$174.03	\$0.00	\$0.00	\$174.03
California Charter School Association Advocates Sacramento, CA 95814	IND PHO; Support; Amber Childress; Alameda BOE TA2	\$118.15	\$0.00	\$0.00	\$118.15
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for phone bank; Roy Grimes; Sac Co BOE D7	\$23.70	\$0.00	\$0.00	\$23.70

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 96 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for phone bank; Roy Grimes; Sac Co BOE D7	\$40.00	\$0.00	\$0.00	\$40.00
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for phone bank; Roy Grimes; Sac Co BOE D7	\$31.60	\$0.00	\$0.00	\$31.60
California Charter School Association Advocates Sacramento, CA 95814	SAL, WEB	\$6,416.09	\$0.00	\$0.00	\$6,416.09
Griffiths Olsen Consulting Sacramento, CA 95819	CTB In-kind contribution for consulting and canvassing; Stephanie Sequeira; WCCUSD	\$7,456.29	\$0.00	\$7,456.29	\$0.00

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 97 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
Griffiths Olsen Consulting Sacramento, CA 95819	CTB In-kind contribution for consulting and canvassing; Tom Panas; WCCUSD	\$7,456.29	\$0.00	\$7,456.29	\$0.00
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for phone banking and canvassing; Tom Panas; WCCUSD (estimate)	\$630.00	\$0.00	\$0.00	\$630.00
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for phone banking, canvassing and email; Stephanie Sequeira; WCCUSD (estimate)	\$930.00	\$0.00	\$0.00	\$930.00
50+1 Strategies LLC San Francisco, CA 94104	IND SAL; Support; Madison Nguyen; AD27	\$13,630.85	\$0.00	\$13,630.85	\$0.00

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 98 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
50+1 Strategies LLC San Francisco, CA 94104	IND PHO; Support; Madison Nguyen; AD27	\$7,812.00	\$0.00	\$7,812.00	\$0.00
50+1 Strategies LLC San Francisco, CA 94104	IND CNS; Support; Madison Nguyen; AD27	\$8,640.00	\$0.00	\$8,640.00	\$0.00
Vaca Consulting Kings Beach, CA 96143	IND SAL; Support; Anna Caballero; AD30	\$7,384.00	\$0.00	\$7,384.00	\$0.00
Vaca Consulting Kings Beach, CA 96143	IND PHO; Support; Anna Caballero; AD30	\$15,408.00	\$0.00	\$15,408.00	\$0.00

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 99 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
Method Campaign Services Los Angeles, CA 90004	IND SAL; Support; Laura Friedman; AD43	\$29,254.96	\$0.00	\$29,254.96	\$0.00
50+1 Strategies LLC San Francisco, CA 94104	IND SAL; Support; James Harris; OUSD D7	\$6,861.54	\$0.00	\$6,861.54	\$0.00
50+1 Strategies LLC San Francisco, CA 94104	IND CNS; Support; James Harris; OUSD D7	\$4,315.00	\$0.00	\$4,315.00	\$0.00
50+1 Strategies LLC San Francisco, CA 94104	IND LIT; Support; James Harris; OUSD D7	\$7,915.00	\$0.00	\$7,915.00	\$0.00

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 100 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
50+1 Strategies LLC San Francisco, CA 94104	IND LIT; Support; Huber Trenado; OUSD D5	\$6,981.00	\$0.00	\$6,981.00	\$0.00
California Charter School Association Advocates Sacramento, CA 95814	IND SAL; Support; Huber Trenado; OUSD D5 (estimate)	\$450.00	\$0.00	\$0.00	\$450.00
California Charter School Association Advocates Sacramento, CA 95814	IND PHO; Support; Huber Trenado; OUSD D5 (estimate)	\$1,200.00	\$0.00	\$0.00	\$1,200.00
Rimylan Enterprises LLC New York, NY 10018	IND POL; Support; Scott Wiener; SD11	\$15,831.80	\$0.00	\$15,831.80	\$0.00

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 101 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
Rimylan Enterprises LLC New York, NY 10018	IND POL; Support; Scott Wiener; SD11	\$63,327.21	\$0.00	\$63,327.21	\$0.00
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for phone banking and canvassing expenses; Stephanie Sequeira; WCCUSD (estimate)	\$0.00	\$630.00	\$0.00	\$630.00
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for phone banking and canvassing expense; Tom Panas; WCCUSD (estimate)	\$0.00	\$630.00	\$0.00	\$630.00
Method Campaign Services Los Angeles, CA 90004	IND SAL; Support; Laura Friedman; AD43	\$0.00	\$24,532.55	\$0.00	\$24,532.55

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 102 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
Method Campaign Services Los Angeles, CA 90004	IND CMP; Support; Laura Friedman; AD43	\$0.00	\$3,771.00	\$0.00	\$3,771.00
Rimylan Enterprises LLC New York, NY 10018	IND POL; Oppose; Jane Kim; SD11	\$15,831.81	\$0.00	\$15,831.81	\$0.00
Rimylan Enterprises LLC New York, NY 10018	IND POL; Support; Scott Wiener; SD11	\$31,663.60	\$0.00	\$31,663.60	\$0.00
California Charter School Association Advocates Sacramento, CA 95814	IND POL; Oppose; Jane Kim; SD11	\$0.00	\$3,750.00	\$0.00	\$3,750.00

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 103 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
California Charter School Association Advocates Sacramento, CA 95814	IND POL; Support; Scott Wiener; SD11	\$0.00	\$3,750.00	\$0.00	\$3,750.00
Impact Dialing Portland, OR 97204	CTB In-kind contribution for phone banking expenses; Stephanie Sequeira; WCCUSD	\$0.00	\$213.12	\$0.00	\$213.12
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for office expenses; Stephanie Sequeira; WCCUSD (estimate)	\$0.00	\$590.38	\$0.00	\$590.38
Impact Dialing Portland, OR 97204	IND PHO; Support; Madison Nguyen; AD27	\$0.00	\$3,997.89	\$0.00	\$3,997.89

SUBTOTALS

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

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

Statement covers period
from 09/25/2016
through 10/22/2016

**CALIFORNIA
FORM 460**

Page 104 of 149

NAME OF FILER
Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
1367043

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, email) |

*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
Impact Dialing Portland, OR 97204	IND PHO; Support; Huber Trenado; OUSD D5	\$0.00	\$434.88	\$0.00	\$434.88
JPM&M, Inc. Sacramento, CA 95814	IND LIT, POS, TRS; Support; Laura Friedman; AD43	\$6,631.40	\$0.00	\$6,631.40	\$0.00
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for web expenses; Tom Panas; WCCUSD (estimate)	\$0.00	\$450.00	\$0.00	\$450.00
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for phone bank and canvassing expenses; Tom Panas; WCCUSD (estimate)	\$0.00	\$630.00	\$0.00	\$630.00

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 105 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for web expenses; Stephanie Sequeira; WCCUSD (estimate)	\$0.00	\$450.00	\$0.00	\$450.00
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for phone bank and canvassing expenses; Stephanie Sequeira; WCCUSD (estimate)	\$0.00	\$630.00	\$0.00	\$630.00
California Charter School Association Advocates Sacramento, CA 95814	IND WEB; Support; Jumoke Hinton-Hodge; OUSD D3 (estimate)	\$0.00	\$250.00	\$0.00	\$250.00
California Charter School Association Advocates Sacramento, CA 95814	IND WEB; Support; James Harris; OUSD D7 (estimate)	\$0.00	\$250.00	\$0.00	\$250.00

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 106 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
California Charter School Association Advocates Sacramento, CA 95814	IND WEB; Support; James Harris; OUSD D7 (estimate)	\$0.00	\$268.41	\$0.00	\$268.41
California Charter School Association Advocates Sacramento, CA 95814	IND WEB; Support; Huber Trenado; OUSD D5 (estimate)	\$0.00	\$268.00	\$0.00	\$268.00
California Charter School Association Advocates Sacramento, CA 95814	IND SAL; Support; Huber Trenado; OUSD D5 (estimate)	\$0.00	\$912.00	\$0.00	\$912.00
California Charter School Association Advocates Sacramento, CA 95814	IND PHO; Support; Huber Trenado; OUSD D5 (estimate)	\$0.00	\$2,261.00	\$0.00	\$2,261.00

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 107 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
50+1 Strategies LLC San Francisco, CA 94104	IND SAL; Support; Huber Trenado; OUSD D5 (estimate)	\$0.00	\$6,493.00	\$0.00	\$6,493.00
50+1 Strategies LLC San Francisco, CA 94104	IND CNS; Support; Huber Trenado; OUSD D5 (estimate)	\$0.00	\$1,375.00	\$0.00	\$1,375.00
50+1 Strategies LLC San Francisco, CA 94104	IND PHO; Support; Huber Trenado; OUSD D5 (estimate)	\$0.00	\$3,818.00	\$0.00	\$3,818.00
California Charter School Association Advocates Sacramento, CA 95814	IND WEB; Support; Huber Trenado; OUSD D5 (estimate)	\$0.00	\$450.00	\$0.00	\$450.00

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 108 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
California Charter School Association Advocates Sacramento, CA 95814	IND WEB; Support; LaShae Collins; SDUSD DE (estimate)	\$0.00	\$300.00	\$0.00	\$300.00
California Charter School Association Advocates Sacramento, CA 95814	IND WEB; Support; LaShae Collins; SDUSD DE (estimate)	\$0.00	\$300.00	\$0.00	\$300.00
California Charter School Association Advocates Sacramento, CA 95814	IND WEB; Support; LaShae Collins; SDUSD DE (estimate)	\$0.00	\$450.00	\$0.00	\$450.00
50+1 Strategies LLC San Francisco, CA 94104	IND SAL; Support; Madison Nguyen; AD27 (estimate)	\$0.00	\$14,244.54	\$0.00	\$14,244.54

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 109 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
50+1 Strategies LLC San Francisco, CA 94104	IND PHO; Support; Madison Nguyen; AD27 (estimate)	\$0.00	\$8,719.00	\$0.00	\$8,719.00
50+1 Strategies LLC San Francisco, CA 94104	IND CNS; Support; Madison Nguyen; AD27 (estimate)	\$0.00	\$11,775.00	\$0.00	\$11,775.00
Vaca Consulting Kings Beach, CA 96143	IND PHO; Support; Madison Nguyen; AD27	\$0.00	\$15,440.00	\$0.00	\$15,440.00
Method Campaign Services Los Angeles, CA 90004	IND SAL; Support; Laura Friedman; AD43	\$0.00	\$28,967.00	\$0.00	\$28,967.00

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 110 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
California Charter School Association Advocates Sacramento, CA 95814	IND WEB; Support; Huber Trenado; OUSD D5 (estimate)	\$0.00	\$215.02	\$0.00	\$215.02
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for email expenses; Stephanie Sequeira; WCCUSD (estimate)	\$0.00	\$300.78	\$0.00	\$300.78
Behr Communications Santa Monica, CA 90401	CTB In-kind contribution for walk piece; Stephanie Sequeira; WCCUSD	\$0.00	\$4,447.89	\$0.00	\$4,447.89
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for email expenses; Tom Panas; WCCUSD (estimate)	\$0.00	\$100.00	\$0.00	\$100.00

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 111 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for canvassing and phone banking expenses; Stephanie Sequeira; WCCUSD (estimate)	\$0.00	\$630.00	\$0.00	\$630.00
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for canvassing and phone banking expenses; Tom Panas; WCCUSD (estimate)	\$0.00	\$630.00	\$0.00	\$630.00
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for email expenses; Stephanie Sequeira; WCCUSD (estimate)	\$0.00	\$200.39	\$0.00	\$200.39
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for email expenses; Tom Panas; WCCUSD (estimate)	\$0.00	\$200.39	\$0.00	\$200.39

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 112 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
California Charter School Association Advocates Sacramento, CA 95814	IND WEB; Support; Huber Trenado; OUSD D5 (estimate)	\$0.00	\$157.18	\$0.00	\$157.18
California Charter School Association Advocates Sacramento, CA 95814	IND SAL; Support; Huber Trenado; OUSD D5 (estimate)	\$0.00	\$912.00	\$0.00	\$912.00
California Charter School Association Advocates Sacramento, CA 95814	IND PHO; Support; Huber Trenado; OUSD D5 (estimate)	\$0.00	\$2,261.00	\$0.00	\$2,261.00
California Charter School Association Advocates Sacramento, CA 95814	IND WEB; Support; Jumoke Hinton-Hodge; OUSD D3 (estimate)	\$0.00	\$221.20	\$0.00	\$221.20

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 113 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
California Charter School Association Advocates Sacramento, CA 95814	IND WEB; Support; James Harris; OUSD D7 (estimate)	\$0.00	\$154.84	\$0.00	\$154.84
Fairbank, Maslin, Maullin, Metz & Associates, Inc. Oakland, CA 94612	IND POL; Support; Huber Trenado; OUSD D5	\$0.00	\$12,041.67	\$0.00	\$12,041.67
50+1 Strategies LLC San Francisco, CA 94104	IND SAL; Support; Madison Nguyen; AD27 (estimate)	\$0.00	\$20,322.00	\$0.00	\$20,322.00
50+1 Strategies LLC San Francisco, CA 94104	IND PHO; Support; Madison Nguyen; AD27 (estimate)	\$0.00	\$7,374.00	\$0.00	\$7,374.00

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 114 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
50+1 Strategies LLC San Francisco, CA 94104	IND CNS; Support; Madison Nguyen; AD27 (estimate)	\$0.00	\$11,100.00	\$0.00	\$11,100.00
California Charter School Association Advocates Sacramento, CA 95814	IND SAL; Support; Madison Nguyen; AD27 (estimate)	\$0.00	\$300.00	\$0.00	\$300.00
Vaca Consulting Kings Beach, CA 96143	IND PHO; Support; Madison Nguyen; AD27 (estimate)	\$0.00	\$8,160.00	\$0.00	\$8,160.00
Mercury Public Affairs LLC New York, NY 10022-7043	IND LIT; Support; Madison Nguyen; AD27 (estimate)	\$0.00	\$20,639.52	\$0.00	\$20,639.52

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 115 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
Rally Campaigns Beverly Hills, CA 90210	IND CMP; Support; Anna Caballero; AD30 (estimate)	\$0.00	\$1,200.00	\$0.00	\$1,200.00
Vaca Consulting Kings Beach, CA 96143	IND SAL; Support; Anna Caballero; AD30 (estimate)	\$0.00	\$10,960.00	\$0.00	\$10,960.00
Vaca Consulting Kings Beach, CA 96143	IND PHO; Support; Anna Caballero; AD30 (estimate)	\$0.00	\$9,760.00	\$0.00	\$9,760.00
Method Campaign Services Los Angeles, CA 90004	IND SAL; Support; Laura Friedman; AD43 (estimate)	\$0.00	\$28,967.00	\$0.00	\$28,967.00

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 116 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
California Charter School Association Advocates Sacramento, CA 95814	IND WEB; Support; Huber Trenado; OUSD D5 (estimate)	\$0.00	\$312.78	\$0.00	\$312.78
Mercury Public Affairs LLC New York, NY 10022-7043	IND LIT; Support; Madison Nguyen; AD27 (estimate)	\$0.00	\$33,680.24	\$0.00	\$33,680.24
50+1 Strategies LLC San Francisco, CA 94104	IND LIT; Support; Hubert Trenado; OUSD D5	\$0.00	\$6,656.00	\$0.00	\$6,656.00
California Charter School Association Advocates Sacramento, CA 95814	IND SAL; Support; Huber Trenado; OUSD D5 (estimate)	\$0.00	\$3,000.00	\$0.00	\$3,000.00

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 117 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
50+1 Strategies LLC San Francisco, CA 94104	IND LIT; Support; Jumoke Hinton-Hodge; OUSD D3	\$0.00	\$10,232.95	\$0.00	\$10,232.95
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for email expenses; Tom Panas; WCCUSD (estimate)	\$0.00	\$200.29	\$0.00	\$200.29
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for email expenses; Stephanie Sequeira; WCCUSD (estimate)	\$0.00	\$200.29	\$0.00	\$200.29
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for canvassing and phone banking expenses; Tom Panas; WCCUSD (estimate)	\$0.00	\$1,100.00	\$0.00	\$1,100.00

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 118 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for canvassing and phone banking expenses; Stephanie Sequeira; WCCUSD (estimate)	\$0.00	\$1,100.00	\$0.00	\$1,100.00
California Charter School Association Advocates Sacramento, CA 95814	CTB In-kind contribution for email expenses; Stephanie Sequeira; WCCUSD (estimate)	\$0.00	\$296.19	\$0.00	\$296.19
Griffiths Olsen Consulting Sacramento, CA 95819	CTB In-kind contribution for consulting, phone banking and canvassing expenses; Stephanie Sequeira; WCCUSD (estimate)	\$0.00	\$5,375.00	\$0.00	\$5,375.00
Griffiths Olsen Consulting Sacramento, CA 95819	CTB In-kind contribution for consulting, phone banking and canvassing; Tom Panas; WCCUSD (estimate).	\$0.00	\$5,375.00	\$0.00	\$5,375.00

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 119 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
Vaca Consulting Kings Beach, CA 96143	IND SAL; Support; Anna Caballero; AD30 (estimate)	\$0.00	\$5,824.00	\$0.00	\$5,824.00
Vaca Consulting Kings Beach, CA 96143	IND PHO; Support; Anna Caballero; AD30 (estimate)	\$0.00	\$10,080.00	\$0.00	\$10,080.00
Method Campaign Services Los Angeles, CA 90004	IND SAL; Support; Laura Friedman; AD43 (estimate)	\$0.00	\$28,967.00	\$0.00	\$28,967.00
Vaca Consulting Kings Beach, CA 96143	IND PHO; Support; Madison Nguyen; AD27 (estimate)	\$0.00	\$9,280.00	\$0.00	\$9,280.00

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 120 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
Vaca Consulting Kings Beach, CA 96143	IND SAL; Support; Madison Nguyen; AD27 (estimate)	\$0.00	\$3,584.00	\$0.00	\$3,584.00
50+1 Strategies LLC San Francisco, CA 94104	IND SAL; Support; Madison Nguyen; AD27 (estimate)	\$0.00	\$20,322.00	\$0.00	\$20,322.00
50+1 Strategies LLC San Francisco, CA 94104	IND PHO; Support; Madison Nguyen; AD27 (estimate)	\$0.00	\$7,779.00	\$0.00	\$7,779.00
50+1 Strategies LLC San Francisco, CA 94104	IND CNS; Support; Madison Nguyen; AD27 (estimate)	\$0.00	\$8,585.00	\$0.00	\$8,585.00

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 121 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
Mercury Public Affairs LLC New York, NY 10022-7043	IND LIT; Support; Madison Nguyen; AD27 (estimate)	\$0.00	\$20,639.52	\$0.00	\$20,639.52
Fairbank, Maslin, Maullin, Metz & Associates, Inc. Oakland, CA 94612	IND POL; Support; Jumoke Hinton-Hodge; OUSD D3	\$0.00	\$24,083.34	\$0.00	\$24,083.34
50+1 Strategies LLC San Francisco, CA 94104	IND SAL; Support; James Harris; OUSD D7	\$0.00	\$7,725.00	\$0.00	\$7,725.00
50+1 Strategies LLC San Francisco, CA 94104	IND PHO; Support; James Harris; OUSD D7	\$0.00	\$1,744.00	\$0.00	\$1,744.00

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 122 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
50+1 Strategies LLC San Francisco, CA 94104	IND CNS; Support; James Harris; OUSD D7	\$0.00	\$3,495.00	\$0.00	\$3,495.00
California Charter School Association Advocates Sacramento, CA 95814	IND WEB; Support; Huber Trenado; OUSD D5 (estimate)	\$0.00	\$212.58	\$0.00	\$212.58
California Charter School Association Advocates Sacramento, CA 95814	IND SAL; Support; Huber Trenado; OUSD D5 (estimate)	\$0.00	\$912.00	\$0.00	\$912.00
California Charter School Association Advocates Sacramento, CA 95814	IND PHO; Support; Huber Trenado; OUSD D5 (estimate)	\$0.00	\$2,261.00	\$0.00	\$2,261.00

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 123 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
50+1 Strategies LLC San Francisco, CA 94104	IND SAL; Support; Huber Trenado; OUSD D5 (estimate)	\$0.00	\$4,178.00	\$0.00	\$4,178.00
50+1 Strategies LLC San Francisco, CA 94104	IND PHO; Support; Huber Trenado; OUSD D5 (estimate)	\$0.00	\$1,163.00	\$0.00	\$1,163.00
50+1 Strategies LLC San Francisco, CA 94104	IND CNS; Support; Huber Trenado; OUSD D5 (estimate)	\$0.00	\$3,659.00	\$0.00	\$3,659.00
Rally Campaigns Beverly Hills, CA 90210	IND LIT; Support; Scott Wiener; SD11	\$0.00	\$43,231.35	\$0.00	\$43,231.35

SUBTOTALS

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

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

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 124 of 149
NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee		I.D. NUMBER 1367043

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, email) |

*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
SCN Strategies, Inc. San Francisco, CA 94104	IND LIT; Support; Madison Nguyen; AD27	\$0.00	\$9,470.24	\$0.00	\$9,470.24
SCN Strategies, Inc. San Francisco, CA 94104	IND LIT; Oppose; Ash Kalra; AD27	\$0.00	\$9,470.24	\$0.00	\$9,470.24
SUBTOTALS		\$576,587.70	\$576,449.66	\$431,486.69	\$721,550.67

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

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

Statement covers period
 from 09/25/2016
 through 10/22/2016

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
 1367043

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 50+1 Strategies LLC

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, email) |

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook, Inc. Palo Alto, CA 94306	WEB			\$5,000.00
Facebook, Inc. Palo Alto, CA 94306	WEB			\$5,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$10000.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

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

Statement covers period
 from 09/25/2016
 through 10/22/2016

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
 1367043

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Behr Communications

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, email) |

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cornerstone Printing, Inc. San Francisco, CA 94133			LIT, POS	\$20,008.85
Lomauro Design San Francisco, CA 94115	LIT			\$1,950.00
Jose Legaspi Los Angeles, CA 90039	CMP			\$500.00
Southwest Airlines Dallas, TX 75235	TRS			\$1,139.90

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$23598.75

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

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

Statement covers period
 from 09/25/2016
 through 10/22/2016

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
 1367043

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Behr Communications

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, email) |

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cornerstone Printing, Inc. San Francisco, CA 94133			LIT, POS	\$4,025.37
Lomauro Design San Francisco, CA 94115	LIT			\$550.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4575.37

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

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

Statement covers period
 from 09/25/2016
 through 10/22/2016

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
 1367043

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Cornerstone Printing, Inc.

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, email) |

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service San Francisco, CA 94104	POS			\$10,758.81
United States Postal Service San Francisco, CA 94104	POS			\$1,382.73

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$12141.54

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

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

Statement covers period
 from 09/25/2016
 through 10/22/2016

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
 1367043

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Griffiths Olsen Consulting

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, email) |

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Chariot LLC San Francisco, Ca 94112	PHO			\$645.00
Craigs List San Francisco, CA 94108		PHO, SAL		\$2,100.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2745.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

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

Statement covers period
 from 09/25/2016
 through 10/22/2016

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
 1367043

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Hotels.com

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, email) |

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Wild Palms Hotel Sunnyvale, CA 94087	TRS			\$699.37

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$699.37

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

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

Statement covers period
 from 09/25/2016
 through 10/22/2016

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
 1367043

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 JPM&M, Inc.

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, email) |

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Continental Printing Monterey Park, CA 91754	LIT			\$9,616.60
Insource Mail Sacramento, CA 95811	LIT			\$2,850.84
United States Postal Service Vernon, CA 90058	POS			\$21,267.64
Canals Partner Media Marietta, GA 30064	TEL			\$234,900.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$268635.08

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

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

Statement covers period
 from 09/25/2016
 through 10/22/2016

CALIFORNIA FORM 460
 Page 132 of 149

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
 1367043

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 JPM&M, Inc.

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, email) |

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Continental Printing Monterey Park, CA 91754	CMP			\$2,661.33
Continental Printing Monterey Park, CA 91754	LIT			\$14,402.05
Insource Mail Sacramento, CA 95811	LIT			\$4,579.26
United States Postal Service Vernon, CA 90058	POS			\$39,952.26

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$61594.90

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

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

Statement covers period
 from 09/25/2016
 through 10/22/2016

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
 1367043

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 JPM&M, Inc.

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, email) |

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Continental Printing Monterey Park, CA 91754	LIT			\$13,865.30
Insource Mail Sacramento, CA 95811	LIT			\$3,627.50
United States Postal Service Vernon, CA 90058	POS			\$28,084.67
Continental Printing Monterey Park, CA 91754	LIT			\$3,237.85

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$48815.32

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

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

Statement covers period
 from 09/25/2016
 through 10/22/2016

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
 1367043

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 JPM&M, Inc.

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, email) |

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Insource Mail Sacramento, CA 95811	LIT			\$1,840.38
United States Postal Service Vernon, CA 90058	POS			\$8,633.61

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$10473.99

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

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

Statement covers period
 from 09/25/2016
 through 10/22/2016

CALIFORNIA FORM 460
 Page 135 of 149

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
 1367043

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. | 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, email) |

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service Emeryville, CA 94608	POS			\$11,279.56
United States Postal Service Emeryville, CA 94608	POS			\$9,463.18
United States Postal Service Emeryville, CA 94608	POS			\$14,170.90
United States Postal Service Emeryville, CA 94608	POS			\$2,321.22

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$37234.86

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

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

Statement covers period
 from 09/25/2016
 through 10/22/2016

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
 1367043

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. | 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, email) |

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service Emeryville, CA 94608	POS			\$23,584.39
United States Postal Service Emeryville, CA 94608	POS			\$2,317.61

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$25902.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

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

Statement covers period
 from 09/25/2016
 through 10/22/2016

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
 1367043

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Rally Campaigns

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, email) |

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific Print Resources Emeryville, CA 94608			LIT, POS	\$33,627.11
Pacific Print Resources Emeryville, CA 94608			LIT, POS	\$20,547.09
Pacific Print Resources Emeryville, CA 94608			LIT, POS	\$15,939.90
Pacific Print Resources Emeryville, CA 94608			LIT, POS	\$6,002.31

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$76116.41

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

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

Statement covers period
 from 09/25/2016
 through 10/22/2016

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
 1367043

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Rally Campaigns

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, email) |

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific Print Resources Emeryville, CA 94608			LIT, POS	\$40,385.87
Cory Rae Shaw San Francisco, CA 94110	LIT			\$650.00
Facebook, Inc. Palo Alto, CA 94306	WEB			\$8,000.00
Pacific Print Resources Emeryville, CA 94608			LIT, POS	\$5,998.70

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$55034.57

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

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

Statement covers period
 from 09/25/2016
 through 10/22/2016

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
 1367043

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Rally Campaigns

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, email) |

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data, Inc. Norwalk, CA 90650	WEB		\$500.00
Cory Rae Shaw San Francisco, CA 94110	LIT		\$600.00
Waterbound Pictures LLC Brooklyn, NY 11215	TEL		\$40,000.00
Audience Partners Fort Washington, PA 19034	WEB		\$23,375.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$64475.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

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

Statement covers period
 from 09/25/2016
 through 10/22/2016

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
 1367043

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Rally Campaigns

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, email) |

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Blueprint Interactive Washington, DC 20036	WEB			\$4,117.50
Facebook, Inc. Palo Alto, CA 94306	WEB			\$24,000.00
Political Data, Inc. Norwalk, CA 90650	WEB			\$875.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$28992.50

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

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

Statement covers period
 from 09/25/2016
 through 10/22/2016

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
 1367043

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 SCN Strategies, Inc.

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, email) |

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Madison Street Press Oakland, CA 94607	CMP			\$2,392.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2392.50

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

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

Statement covers period
 from 09/25/2016
 through 10/22/2016

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
 1367043

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Sadler Strategic Media, Inc.

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, email) |

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSBW-TV Salinas, CA 93901	TEL			\$17,884.00
NSBW-TV Salinas, CA 93901	TEL			\$6,166.75
National Cable Communications Los Angeles, CA 90025	TEL			\$56,573.45
VieTV Network LLC Houston, TX 77036	TEL			\$5,652.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$86276.70

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

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

Statement covers period
 from 09/25/2016
 through 10/22/2016

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
 1367043

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Sadler Strategic Media, Inc.

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, email) |

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
VieTV Network LLC Houston, TX 77036	TEL			\$2,826.25
KSBW-TV Salinas, CA 93901	TEL			\$18,615.00
KSBW-TV Salinas, CA 93901	TEL			\$12,354.75
NSBW-TV Salinas, CA 93901	TEL			\$5,333.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$39129.75

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

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

Statement covers period
 from 09/25/2016
 through 10/22/2016

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
 1367043

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Sadler Strategic Media, Inc.

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, email) |

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NSBW-TV Salinas, CA 93901	TEL			\$3,973.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3973.75

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

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

Statement covers period
from 09/25/2016
through 10/22/2016

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
1367043

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Talent Paymaster, Inc.

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, email) |

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Susan E. Stevens Bethesda, MD 20814	TEL			\$757.59

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$757.59

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

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

Statement covers period
 from 09/25/2016
 through 10/22/2016

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

I.D. NUMBER
 1367043

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Three Point Media, LLC

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, email) |

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Abe Froman Productions, LLC Las Vegas, NV 89102	TEL			\$900.00
Shine Creative Washington, DC 20005	TEL			\$6,620.00
Talent Paymaster, Inc. Bethesda, MD 20814	TEL			\$1,125.03

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$8645.03

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**Schedule H –
Loans Made to Others***

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

Statement covers period from <u>09/25/2016</u> through <u>10/22/2016</u>	CALIFORNIA FORM 460
	Page <u>147</u> of 149
I.D. NUMBER 1367043	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee

FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (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 LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
		SUBTOTALS						

*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.

(Enter (e) on
Schedule I, Line 3)

Schedule H Summary

- Loans made this period
(Total Column (b) plus unitemized loans less than \$100.)
- Payments received on loans
(Total Column (c) plus unitemized payments less than \$100.)
- Net change this period. (Subtract Line 2 from Line 1.) **NET**
(Enter the net here and on the Summary Page, Column A, Line 7.)

** If Required

(May be a negative number)

**Schedule I
Miscellaneous Increases to Cash**

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

SCHEDULE I

Statement covers period		CALIFORNIA FORM 460
from	09/25/2016	
through	10/22/2016	Page 148 of 149

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Parent Teacher Alliance, sponsored by California Charter Schools Association Advocates Independent Expenditure Committee	I.D. NUMBER 1367043
---	------------------------

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
10/12/2016	Goodwin Simon Strategic Research, Inc. Culver City, CA 90232	Refund overpayment	\$16,925.00

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$16,925.00

Schedule I Summary

1. Increases to cash of \$100 or more this period.....	\$16,925.00
2. Unitemized increases to cash under \$100 this period.....	\$0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....	\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....	TOTAL \$16,925.00

Memo Reference:

Additional addresses: 1017 L Street, PMB #141, Sacramento, CA 95814

Memo Reference: NON2833

Reported pursuant to Regulation 18215(c)(16) - payment by sponsoring organization for the administration of sponsored committee
