

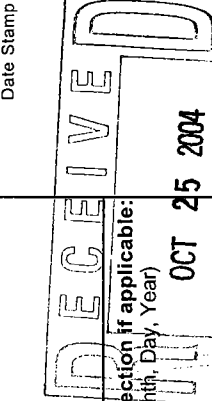
**Recipient Committee
Campaign Statement
Cover Page**
(Government Code Sections 84200-84216.5)

ORIGINAL

Type or print in ink.

COVER PAGE

CALIFORNIA
2001/02
FORM



Page 1 of 16

For Official Use Only

Statement covers period

from 10/01/2004

through 10/16/2004

Date of election if applicable:

(Month, Day, Year)

11/02/2004

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

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

2. Type of Statement: *CITY CLERK*

- Preelection Statement
- Quarterly Statement
- Semi-annual Statement
- Special Odd-Year Report
- Termination Statement
- Supplemental Preelection Statement - Attach Form 495
- Amendment (Explain below)

3. Committee Information

I.D. NUMBER
1269377

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

Citizens to Protect Cotati, No on Measure P... (Please See Attachment Page for Entire Committee Name)

STREET ADDRESS (NO P.O. BOX)

170 East Cotati Avenue

CITY STATE ZIP CODE AREA CODE/PHONE

Cotati, CA 94926 707-665-0552

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

P.O. Box 489

CITY STATE ZIP CODE AREA CODE/PHONE

Cotati, CA 94931-0489

OPTIONAL: FAX / E-MAIL ADDRESS

Treasurer(s)

NAME OF TREASURER

Mr. Henry C. Levy

MAILING ADDRESS

5940 College Avenue, Suite C

CITY

Oakland, CA 94618

STATE ZIP CODE AREA CODE/PHONE

CA 94618 510-652-1000

NAME OF ASSISTANT TREASURER, IF ANY

Ms. Stacy E. Owens

MAILING ADDRESS

5940 College Avenue, Suite C

CITY STATE ZIP CODE AREA CODE/PHONE

Oakland, CA 94618 510-652-1000

4. Verification

certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 10/29/04

Executed on _____ Date

Executed on _____ Date

Executed on _____ Date

By Signature of Treasurer or Assistant Treasurer

By _____ Signature of Controlling Officerholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

By _____ Signature of Controlling Officerholder, Candidate, State Measure Proponent

By _____ Signature of Controlling Officerholder, Candidate, State Measure Proponent

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

**CALIFORNIA
FORM 460**

Page 2 of 16

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE _____

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE) _____

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) _____ CITY _____ STATE _____ ZIP _____

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> 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? <input type="checkbox"/> YES <input type="checkbox"/> NO
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)
CITY	STATE ZIP CODE AREA CODE/PHONE

6. Ballot Measure Committee

NAME OF BALLOT MEASURE
An Initiative to Restrict Retail Business Uses in Cotati -

BALLOT NO. OR LETTER _____ JURISDICTION
City of Cotati, CA

SUPPORT 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

from 10/01/2004

through 10/16/2004

CALIFORNIA
FORM **460**

Page 3 of 16

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Citizens to Protect Cotati, No on Measure P... (Please See Attachment Page for Entire Committee Name)

I.D. NUMBER

1269377

Contributions Received

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

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	1/1 through 6/30	7/1 to Date
1. Monetary Contributions	Schedule A, Line 3 \$ 75,000.00	\$ 150,000.00		
2. Loans Received	Schedule B, Line 3 0.00	0.00		
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2 \$ 75,000.00	\$ 150,000.00		
4. Nonmonetary Contributions	Schedule C, Line 3 0.00	0.00		
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4 \$ 75,000.00	\$ 150,000.00		

Expenditures Made

Expenditure Limit Summary for State Candidates

6. Payments Made	Schedule E, Line 4 \$ 69,961.74	\$ 118,226.04		
7. Loans Made	Schedule H, Line 3 0.00	0.00		
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7 \$ 69,961.74	\$ 118,226.04		
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3 -4,418.21	10,034.00		
10. Nonmonetary Adjustment	Schedule C, Line 3 0.00	0.00		
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10 \$ 65,543.53	\$ 128,260.04		

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16 \$ 26,735.70
13. Cash Receipts	Column A, Line 3 above 75,000.00
14. Miscellaneous Increases to Cash	Schedule I, Line 4 0.00
15. Cash Payments	Column A, Line 8 above 69,961.74
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15 \$ 31,773.96

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

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).

17. LOAN GUARANTEES RECEIVED	Schedule B, Part 2 \$ 0.00
18. Cash Equivalents	See instructions on reverse \$ 0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above \$ 10,034.00

Cash Equivalents and Outstanding Debts

*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
from 10/01/2004
through 10/16/2004

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I.D. NUMBER
1269377

**CALIFORNIA 460
FORM**

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Citizens to Protect Cotati, No on Measure P... (Please See Attachment Page for Entire Committee Name)

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/06/2004	Lowe's HIW, Inc. 170 East Cotati Avenue Cotati, CA 94926	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		41,250.00	82,500.00	G 04 82,500.00
10/06/2004	Newman Development Group of Cotati, LLC 170 East Cotati Avenue Cotati, CA 94926	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		33,750.00	67,500.00	G 04 67,500.00
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
SUBTOTAL \$				75,000.00		

Schedule A Summary

- Amount received this period - contributions of \$100 or more.
(Include all Schedule A subtotals.) \$ 75,000.00
- Amount received this period - unitemized contributions of less than \$100 \$ 0.00
- Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL \$** 75,000.00

*Contributor Codes
IND - Individual
COM - Recipient Committee
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule E Payments Made

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

Statement covers period
from 10/01/2004
through 10/16/2004

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I.D. NUMBER
1269377

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Citizens to Protect Cotati, No on Measure P... (Please See Attachment Page for Entire Committee Name)

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AEGUUS Resources 2633 Telegraph Ave., #206 Oakland CA 94612	POL			1,500.00
Bagatelos Law Firm 380 West Portal Avenue, Suite F San Francisco CA 94127	PRO			2,585.00
Glazer & Associates 61 La Espiral Orinda CA 94563	OFC		See Schedule G for sub-vendor expenditures over \$500	1,263.47

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$ 5,348.47**

Schedule E Summary

- Payments made this period of \$100 or more. (Include all Schedule E subtotals.) \$ 69,961.74
- Unitemized payments made this period of under \$100 \$ 0.00
- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$ 0.00
- Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) **TOTAL \$** 69,961.74

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Citizens to Protect Cotati, No on Measure P...(Please See Attachment Page for Entire Committee Name)

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

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

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Glazer & Associates 61 La Espiral Orinda CA 94563	CNS			14,721.49
Stearns Consulting, Inc. 174 Ripley Street San Francisco CA 94114	CMP			4,020.50
Stearns Consulting, Inc. 174 Ripley Street San Francisco CA 94114	LIT			7,006.71
Stearns Consulting, Inc. 174 Ripley Street San Francisco CA 94114	POS			1,000.00
Stearns Consulting, Inc. 174 Ripley Street San Francisco CA 94114	POS		See Schedule G for sub-vendor expenditures of \$500 or more	1,700.00
SUBTOTAL \$				28,448.70

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

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

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

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Citizens to Protect Cotati, No on Measure P... (Please See Attachment Page for Entire Committee Name)

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/balot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Stearns Consulting, Inc. 174 Ripley Street San Francisco CA 94114	LIT		See Schedule G for sub-vendor expenditures of \$500 or more	5,194.58
Stearns Consulting, Inc. 174 Ripley Street San Francisco CA 94114	LIT		See Schedule G for sub-vendor expenditures of \$500 or more	11,542.28
Stearns Consulting, Inc. 174 Ripley Street San Francisco CA 94114	POL			465.00
Stearns Consulting, Inc. 174 Ripley Street San Francisco CA 94114	POS			1,000.00
Stearns Consulting, Inc. 174 Ripley Street San Francisco CA 94114	POS		See Schedule G for sub-vendor expenditures over \$500	1,131.60

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$ 19,333.46**

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Citizens to Protect Cotati, No on Measure P...(Please See Attachment Page for Entire Committee Name)

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

Schedule E (Continuation Sheet)
Payments Made

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Stearns Consulting, Inc. 174 Ripley Street San Francisco CA 94114	PRT		See Schedule G for sub-vendor expenditures over \$500	4,719.00
Stearns Consulting, Inc. 174 Ripley Street San Francisco CA 94114	LIT		See Schedule G for sub-vendor expenditures of \$500 or more	4,869.46
Stearns Consulting, Inc. 174 Ripley Street San Francisco CA 94114	LIT		See Schedule G for sub-vendor expenditures of \$500 or more	5,853.17
Stearns Consulting, Inc. 174 Ripley Street San Francisco CA 94114	POL			339.48
Ted Williams 1025 Calistoga Road Santa Rosa CA 95409	OFC			1,050.00

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

SUBTOTAL \$ 16,831.11

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

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

Statement covers period
from 10/01/2004
through 10/16/2004

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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Citizens to Protect Cotati, No on Measure P... (Please See Attachment Page for Entire Committee Name)
I.D. NUMBER
1269377

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

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

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
Bagatelos Law Firm 380 West Portal Avenue, Suite F San Francisco CA 94127	PRO	2,585.00	0.00	2,585.00	0.00
Bagatelos Law Firm 380 West Portal Avenue, Suite F San Francisco CA 94127	PRO	840.00	0.00	0.00	840.00
Bagatelos Law Firm 380 West Portal Avenue, Suite F San Francisco CA 94127	PRO	0.00	4,414.00	0.00	4,414.00
SUBTOTALS \$		3,425.00 \$	4,414.00 \$	2,585.00 \$	5,254.00

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

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) **INCURRED TOTALS \$** 9,194.00
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) **PAID TOTALS \$** 13,612.21
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET \$** -4,418.21
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.

**CALIFORNIA 460
FORM**

SEE INSTRUCTIONS ON REVERSE

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NAME OF FILER

I.D. NUMBER

Citizens to Protect Cotati, No on Measure P... (Please See Attachment Page for Entire Committee Name)

1269377

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Brian Condon 4842 Carriage Lane Santa Rosa CA 95403	SAL	0.00	800.00	0.00	800.00
Jacqueline Dell'Osso 227 Eagle Drive Cotati CA 94931	SAL	0.00	755.00	0.00	755.00
Inga Johnson 125 Pinewood Court Cotati CA 94931	SAL	0.00	670.00	0.00	670.00
Joyce C. Lamar 9 George Street Cotati CA 94931	SAL	0.00	920.00	0.00	920.00
Nancy Sarris 1153 Hexem Avenue Santa Rosa CA 95404	SAL	0.00	785.00	0.00	785.00
SUBTOTALS \$		0.00	3,930.00	0.00	3,930.00

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

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

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

CALIFORNIA FORM 460

Statement covers period
from 10/01/2004
through 10/16/2004

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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

I.D. NUMBER
1269377

Citizens to Protect Cotati, No on Measure P... (Please See Attachment Page for Entire Committee Name)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.
 MBR member communications
 MTG meetings and appearances
 OFC office expenses
 PET petition circulating
 PHO phone banks
 POL polling and survey research
 POS postage, delivery and messenger services
 PRO professional services (legal, accounting)
 PRT print ads
 RAD radio airtime and production costs
 RFD returned contributions
 SAL campaign workers' salaries
 TEL t.v. or cable airtime and production costs
 TRC candidate travel, lodging, and meals
 TRS staff/spouse travel, lodging, and meals
 TSF transfer between committees of the same candidate/sponsor
 VOT voter registration
 WEB information technology costs (internet, e-mail)

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
Stearns Consulting, Inc. 174 Ripley Street San Francisco CA 94114	LIT	7,006.71	0.00	7,006.71	0.00
Stearns Consulting, Inc. 174 Ripley Street San Francisco CA 94114	CMP	4,020.50	0.00	4,020.50	0.00
Earl Wakser 140 Chapala Drive Santa Rosa CA 95403	SAL	0.00	850.00	0.00	850.00
SUBTOTALS \$		11,027.21	850.00	11,027.21	850.00

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

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.

SCHEDULE G

CALIFORNIA FORM 460

Statement covers period from 10/01/2004 through 10/16/2004

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SEE INSTRUCTIONS ON REVERSE

I.D. NUMBER 1269377

NAME OF FILER Citizens to Protect Cotati, No on Measure P... (Please See Attachment Page for Entire Committee Name)

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Glazer & Associates

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

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

* 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
SBC SBC California Payment Center Sacramento CA 95887	OFC			1,263.47

Attach additional information on appropriately labeled continuation sheets.

TOTAL * \$ 1,263.47

* 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.

www.netfile.com

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.

SCHEDULE G

CALIFORNIA
FORM 460

Statement covers period
from 10/01/2004
through 10/16/2004

Page 13 of 16

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Citizens to Protect Cotati, No on Measure P... (Please See Attachment Page for Entire Committee Name)

I.D. NUMBER

1269377

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Stearns Consulting, 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 |
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* 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
Autumn Press 1280 65th Street Emeryville CA 94608	LIT			5,603.53
Autumn Press 1280 65th Street Emeryville CA 94608	LIT			2,415.06
Community Voice 10101 Main St., #112 Pennygrove CA 95451	PRT			4,719.00
Getty Images 601 N 34th Street Seattle WA 98103 Invoice 2569	LIT			600.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL * \$ 13,337.59

* 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.

www.netfile.com

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 10/01/2004 through 10/16/2004

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER: Citizens to Protect Cotati, No on Measure P... (Please See Attachment Page for Entire Committee Name)
I.D. NUMBER: 1269377

NAME OF AGENT OR INDEPENDENT CONTRACTOR: Stearns Consulting, 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.
- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense
- LIT campaign literature and mailings
- MBR member communications
- MTG meetings and appearances
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- TRC candidate travel, lodging, and meals
- TRS staff/spouse travel, lodging, and meals
- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Peter K. 200 Clinton Street - 5L Brooklyn NY 11201	LIT			2,500.00
Peter K. 200 Clinton Street - 5L Brooklyn NY 11201	LIT			1,700.00
Precise Mailing 168 Beacon St. S San Francisco CA 94080	LIT			1,387.50
Precise Mailing 168 Beacon St. S San Francisco CA 94080	LIT			754.40

Attach additional information on appropriately labeled continuation sheets.

TOTAL * \$ 6,341.90

* 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.

www.neffile.com

**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.

SCHEDULE G

**CALIFORNIA
FORM
460**

Statement covers period

from 10/01/2004

Page 15 of 16

through 10/16/2004

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Citizens to Protect Cotati, No on Measure P... (Please See Attachment Page for Entire Committee Name)

I.D. NUMBER

1269377

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Stearns Consulting, Inc.

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

- | | | | | | |
|-----|---|-----|---|-----|---|
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| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, e-mail) |

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
US Postal Service 1300 Evans Street San Francisco CA 94124 Invoice 2569	POS			1,700.00
US Postal Service 1300 Evans Street San Francisco CA 94124	POS			1,131.60
Sven Wiederholt 524 Grove St San Francisco CA 94102	LIT			1,451.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL * \$ 4,282.85

* 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.

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FPPC Form 460 (June/01)

FPPC Toll-Free Helpline: 866/ASK-FPPC

**Additional Comments
For Form 460**

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I.D. NUMBER
1269377

NAME OF FILER

Citizens to Protect Cotati, No on Measure P... (Please See Attachment Page for Entire Committee Name)

Committee's Full Name: Citizens to Protect Cotati, No on Measure P, a coalition including: Cotati City Council Members, Chamber of Commerce, Police, and community leaders and endorsed by hundreds of Cotati citizens; Major funding by: retail store Lowe's HIW, Inc. & retail project manager Newman Development Group of Cotati, LLC