COVER PAGE

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

Type or print in ink.

Date Stamp

RECEIVED
JAN 31 2013
CITY OF COTATI
CITY MANAGER/CITY CLERK

CALIFORNIA FORM **460**

Page 1 of 13

For Official Use Only

SEE INSTRUCTIONS ON REVERSE

Statement covers period
from 7/1/2012
through 12/31/2012

Date of election if applicable: (Month, Day, Year)
11/6/2012

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

- [x] Officeholder, Candidate Controlled Committee
  - ◯ State Candidate Election Committee
  - ◯ Recall *(Also Complete Part 5)*
- [ ] General Purpose Committee
  - ◯ Sponsored
  - ◯ Small Contributor Committee
  - ◯ Political Party/Central Committee
- [ ] Primarily Formed Ballot Measure Committee
  - ◯ Controlled
  - ◯ Sponsored *(Also Complete Part 6)*
- [ ] Primarily Formed Candidate/ Officeholder Committee *(Also Complete Part 7)*

2. Type of Statement:

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

3. Committee Information

I.D. NUMBER: 1350818

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE): Skillman for Cotati City Council

STREET ADDRESS (NO P.O. BOX): [redacted]

CITY: Cotati | STATE: CA | ZIP CODE: 94931 | AREA CODE/PHONE: [redacted]

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

CITY | STATE | ZIP CODE | AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

Treasurer(s)

NAME OF TREASURER: Gregory S. Reisinger

MAILING ADDRESS: [redacted]

CITY: Petaluma | STATE: CA | ZIP CODE: 94952 | AREA CODE/PHONE: [redacted]

NAME OF ASSISTANT TREASURER, IF ANY:

MAILING ADDRESS:

CITY | STATE | ZIP CODE | AREA CODE/PHONE

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 12/29/2012 (Date) By [redacted] Treasurer or Assistant Treasurer

Executed on 1/31/13 (Date) By [redacted] Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

Executed on _____ (Date) By _____ Signature of Controlling Officeholder, Candidate, State Measure Proponent

Executed on _____ (Date) By _____ 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

Wendy Skillman

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

City Council Member, City of Cotati

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
[redacted]	Cotati	CA	94931

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

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? ☐ YES ☐ NO
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)
CITY	STATE / ZIP CODE / AREA CODE/PHONE

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? ☐ YES ☐ NO
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)
CITY	STATE / ZIP CODE / AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	☐ 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 Candidate/Officeholder Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

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

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

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

SUMMARY PAGE

Statement covers period from 7/1/2012 through 12/31/2012

CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER: Skillman for Cotati City Council 2012

I.D. NUMBER: 1350818

Contributions Received

		Column A (TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES))	Column B (CALENDAR YEAR TOTAL TO DATE)
1. Monetary Contributions	Schedule A, Line 3	$ 4802	$ 4802
2. Loans Received	Schedule B, Line 3	0	0
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	$ 4802	$ 4802
4. Nonmonetary Contributions	Schedule C, Line 3	473	473
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	$ 5275	$ 5275

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

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

Expenditures Made

6. Payments Made	Schedule E, Line 4	$ 4868	$ 4868
7. Loans Made	Schedule H, Line 3	0	0
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	$ 4868	$ 4868
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	0	
10. Nonmonetary Adjustment	Schedule C, Line 3	0	
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	$ 4868	$ 4868

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
__/__/__	$
__/__/__	$

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

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	$ 0
13. Cash Receipts	Column A, Line 3 above	4802
14. Miscellaneous Increases to Cash	Schedule I, Line 4	210
15. Cash Payments	Column A, Line 8 above	4868
16. **ENDING CASH BALANCE**	Add Lines 12 + 13 + 14, then subtract Line 15	$ 144

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

17. LOAN GUARANTEES RECEIVED — *Schedule B, Part 2* — $ 0

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).

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	$ 0
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	$ 0

Schedule A
Monetary Contributions Received

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

Statement covers period
from 7/1/2012
through 12/31/2012

CALIFORNIA FORM **460**

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Skillman for Cotati City Council 2012

I.D. NUMBER
1350818

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)
9/29/012	SCDCC - Democrats 2490 Guernville Road Santa Rosa, CA 95404	☐IND ☑COM ☐OTH ☐PTY ☐SCC	FEC# C00405233 FPPC#742474	$100	$100	
9/2/2012	Prue Draper 718 W. School Rd. Cotati, CA 94931	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Retired	$350	$350	
9/7/2012	Mark Landman 365 Maple Ave. Cotati, CA 94931	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Retired	$350	$350	
9/7/2012	Janet Orchard 8866 Cypress Ave. Cotati, CA 94931	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Insurance Underwriter CRC Insurance Svc. Inc.	$350	$350	
9/7/2012	Kelly McClellan 121 Ahlstrom Circle Cotati, CA 94931	☑IND ☐COM ☐OTH ☐PTY ☐SCC	B.I.S. Fireman's Fund Fireman's Fund	$350	$350	
			SUBTOTAL $	1500		

Schedule A Summary

1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.) ..... $ 4400
2. Amount received this period – unitemized monetary contributions of less than $100 ..... $ 402
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... **TOTAL $** 4802

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

Schedule A (Continuation Sheet)
Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period
from 7/1/2012
through 12/31/2012

CALIFORNIA FORM 460

NAME OF FILER
Skillman for Cotati City Council 2012

I.D. NUMBER
1350818

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)
9/12/2012	Mary Nolan 5001 Douglas Fir Ct. Camino, CA 95709	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Insurance Underwriter CRC Insurance Svc, Inc.	$350	$350	
9/17/2012	Dr Connie Kellog 6756 Walker Ave. Sebastopol, CA 95472	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired	$150	$150	
9/20/2012	CA Real Estate PAC 131 B Stony Circle #1700 Santa Rosa, CA 95401	☐ IND ☑ COM ☐ OTH ☐ PTY ☐ SCC	FPPC# 890106	$350	$350	
9/24/2012	Barbara Kellog 8356 N. Sunburst Trail Parker, CO 80134	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired	$300	$300	
9/25/2012	Matthew Landes 107 Esplanade Ave. #74 Pacifica, CA 95404	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Software designer Google	$200	$200	
			SUBTOTAL $	1350		

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

Schedule A (Continuation Sheet) Monetary Contributions Received

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

Statement covers period from 7/1/2012 through 12/31/2012

CALIFORNIA FORM 460

I.D. NUMBER 1350818

NAME OF FILER
Skillman for Cotati City Council 2012

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)
10/4/2012	Sonoma County Alliance 637 First Street Santa Rosa, 95404	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	FPPC#791511	$350	$350	
10/18/2012	Dr. Connie Kellogg 6756 Walker Ave Sebastopol, CA 95472	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired	$150	$300	
10/19/2012	Richard Skillman 25900 Pillsbury Rd. SW Vashon, WA	☐ IND ☑ COM ☐ OTH ☐ PTY ☐ SCC	Retired	$100	$100	
10/22/2012	Northcoast Citizens for a Better Economy 1030 Apollo Way Santa Rosa, CA 95407	☐ IND ☑ COM ☐ OTH ☐ PTY ☐ SCC	FPPC#810957	$350	$350	
10/24/2012	Maddy Hirshfield 8866 Cypress Avenue Cotati, CA 94931	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	District Director for Assemblyman Wesley Chesbro, Ca State Assm.	$200	$200	
			SUBTOTAL $	1150		

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

Schedule A (Continuation Sheet)
Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period
from 7/1/2012
through 12/31/2012

CALIFORNIA FORM 460

NAME OF FILER
Skillman for Cotati City Council 2012

I.D. NUMBER
1350818

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)
11/1/2012	Curtis Michelini, Sr. 4188 Pine Ridge Drive Santa Rosa, CA 95409	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	President Industrial Carting	$200	$200	
11/1/2012	Lisa Hardin 1625 Poppy Court Petaluma, CA 94954	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Business Manager Industrial Carting	$200	$200	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
				SUBTOTAL $ 400		

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

Schedule B – Part 1
Loans Received

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

Statement covers period from 7/1/2012 through 12/31/2012

CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER: Skillman for Cotati City Council 2012

I.D. NUMBER: 1350818

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
Wendy Skillman 79 William Street #A Cotati, CA 94931 †☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Prosecutor Cynthia Ashmore	$ 0	$ 150	☑ PAID $ 150 ☐ FORGIVEN $	$ 0 DATE DUE	0 % RATE $	$ 150 DATE INCURRED	CALENDAR YEAR $ 150 PER ELECTION** $ 150
Wendy Skillman 79 William Street #A Cotati, CA 94931 †☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Prosecutor Cynthia Ashmore	$ 0	$ 350	☑ PAID $ 350 ☐ FORGIVEN $	$ 0 DATE DUE	0 % RATE $	$ 350 9/2/2012 DATE INCURRED	CALENDAR YEAR $ 500 PER ELECTION** $ 500
†☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		$	$	☐ PAID $ ☐ FORGIVEN $	$ DATE DUE	% RATE $	$ DATE INCURRED	CALENDAR YEAR $ PER ELECTION** $
		SUBTOTALS $	500 $	500 $	0 $	0 (Enter (e) on Schedule E, Line 3)		

Schedule B Summary

1. Loans received this period ..... $ 500
   (Total Column (b) plus unitemized loans of less than $100.)
2. Loans paid or forgiven this period ..... $ 500
   (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 $ 0 (May be a negative number)
   Enter the net here and on the Summary Page, Column A, Line 2.

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

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

Schedule C
Nonmonetary Contributions Received

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

SCHEDULE C

CALIFORNIA FORM **460**

Statement covers period
from 7/1/2012
through 12/31/2012

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER: Skillman for Cotati City Council 2012

I.D. NUMBER: 1350818

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)
9/15/2012	Nancy Kelley 121 Ahlstrom Circle Cotati, CA 94931	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Self Photographer	Campaign Photos	$350		
10/5/2012	SCCA-PAC 540 Pacific Ave. Santa Rosa, CA 95404	☐IND ☑COM ☐OTH ☐PTY ☐SCC			$123		
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					

Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL $** 473

Schedule C Summary

1. Amount received this period – itemized nonmonetary contributions. (Include all Schedule C subtotals.) ..... $ 473
2. Amount received this period – unitemized nonmonetary contributions of less than $100 ..... $ 0
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 $** 473

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

Schedule E
Payments Made

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

Statement covers period
from 7/1/2012
through 12/31/2012

CALIFORNIA FORM 460

I.D. NUMBER
1350818

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Skillman for Cotati City Council 2012

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
City of Cotati 201 West Sierra Ave, Cotati, CA 94932	LIT	Campaign Statement	$430
Halls Executive Gifts 132 Stanford St. Santa Rosa, CA 93404	CMP	Candidate Badges	$38
Fed Ex Office 901 E. Washington St. Petaluma, CA 94952	LIT	Walk Piece	65
		SUBTOTAL $	533

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

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) ..... $ 4868
2. Unitemized payments made this period of under $100 ..... $ 0
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) ..... $ 0
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** 4846

Schedule E (Continuation Sheet) Payments Made

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

Statement covers period from 7/1/2012 through 12/31/2012

CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER: Skillman for Cotati City Council 2012

I.D. NUMBER: 1350818

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
Amoruso Printing 401 G Center Street Healdsburg, CA 95448	LIT	Walking Piece	$394
Belaire Displays 506 West Ohio Ave Richmond, CA 94804	CMP	Yard Signs	$740
Errant Art - Sonia Taylor 306 Lomita Lane Santa Rosa, CA 95404	CMP	Art for Yard Signs	$250
Errant Art - Sonia Taylor 306 Lomita Lane Santa Rosa, CA 95404	LIT	Art for Post Card	$700
Main Gate Marketing 1160 Industrial Ave #E Petaluma, CA 94952	POS	Mailing	$479

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

SUBTOTAL $ 2563

Schedule E (Continuation Sheet) Payments Made

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

Statement covers period from 7/1/2012 through 12/31/2012

CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER: Skillman for Cotati City Council 2012

I.D. NUMBER: 1350818

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
Main Gate Marketing 1160 Industrial Ave. Petaluma, CA 94952	POS	Mailing	$528
Amoruso Printing 401 G Center Street Healdsburg, CA 95448	LIT	Printing of Postcard	$427
Amoruso Printing 401 G Center Street Healdsburg, CA 95448	LIT	Printing of Postcard	$196
Maddy Hirshfield 8866 Cypress Ave. Cotati, CA 94931	CNS	Campaign consulting	$600

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

SUBTOTAL $ 1751

Schedule I
Miscellaneous Increases to Cash

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

Statement covers period
from 7/1/2012
through 12/31/2012

SCHEDULE I
CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER: Skillman for Cotati City Council 2012

I.D. NUMBER: 1350818

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
10/25/2012	Main Gate Marketing 1160 Industrial Avenue, Ste E Petaluma, CA 94952	Refund for postage incorrectly charged	$210

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL $ 210

Schedule I Summary

1. Itemized increases to cash this period. ..... $ 210
2. Unitemized increases to cash of under $100 this period. ..... $ 0
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).) ..... $ 0
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) ..... **TOTAL** $ 210