Recipient Committee Campaign Statement	Type or print in i	nk.	Date Stamp	CAI	FORM 460
Cover Page Government Code Sections 84200-84216.5) EE INSTRUCTIONS ON REVERSE	Statement covers period 10/21/12 12/31/12	Date of election if applicable: (Month, Day, Year) 2013 JRN 31 11/6/12		Page	For Official Use Only
O State Candidate Election Committee O Recall (Also Complete Part 5) CA General Purpose Committee O Sponsored O Small Contributor Committee	imarily Formed Ballot Measure ommittee Controlled Sponsored Complete Part 6) Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termin Amendment (Explain below)	ation)	Supplement	atement I-Year Report al Preelection Attach Form 495
Oitte e Information	DE AREA CODE/PHONE 7 805-968-0094	Treasurer(s) NAME OF TREASURER Arliene K. Shelor MAILING ADDRESS 272 San Napoli Drive CITY Goleta NAME OF ASSISTANT TREASURER,	STATE CA IF ANY	zip code 93117	area code/phone 805-968-0094
OPTIONAL: FAX / E-MAIL ADDRESS	DE AREA CODE/PHONE	CITY OPTIONAL: FAX / E-MAIL ADDRESS	STATE	ZIP CODE	AREA CODE/PHONE
I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California Executed on	By	Signature of Treasure of Assistant Treasure for Assistant Treasure f	urer nt or Responsible Officer of leasure Proponent		rue and complete. I certify FPPC Form 460 (January/05)

COVER PAGE

Campaign Disclosure Statement Summary Page

Type or print in ink.

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER 1345172 Goodland Coalition for Measure G2012 **Calendar Year Summary for Candidates** Column B Column A Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and TOTALTODATE (FROMATTACHED SCHEDULES) **General Elections** 44257.00 100.00 Monetary Contributions Schedule A, Line 3 \$ 1/1 through 6/30 7/1 to Date Loans Received Schedule B. Line 3 20. Contributions 100.00 44257.00 SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ Received Nonmonetary Contributions Schedule C, Line 3 21. Expenditures 100.00 442357.00 Made TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ ____ **Expenditure Limit Summary for State Expenditures Made** 41776.63 6674.72 **Candidates** Payments Made Schedule E, Line 4 \$ Loans Made Schedule H, Line 3 22. Cumulative Expenditures Made* 6674.72 41776.63 (If Subject to Voluntary Expenditure Limit) SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ Accrued Expenses (Unpaid Bills) Schedule F, Line 3 Date of Election Total to Date (mm/dd/yy) 10. Nonmonetary Adjustment Schedule C, Line 3 6674.72 41776.64 **Current Cash Statement** 9,055.09 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ ______ To calculate Column B. add 100.00 amounts in Column A to the 13. Cash Receipts Column A, Line 3 above corresponding amounts *Amounts in this section may be different from amounts 200.00 14. Miscellaneous Increases to Cash Schedule I, Line 4 from Column B of your last reported in Column B. report. Some amounts in 6674.72 15. Cash Payments Column A, Line 8 above Column A may be negative 2680.37 figures that should be 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$

Cash Equivalents and Outstanding Debts

18. Cash Equivalents See instructions on reverse \$ ______

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

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

19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$

any).

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

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

Schedule A Monetary Contributions Received		Amounts	or print in ink. s may be rounded whole dollars.		Statement covers period california from 10/21/12 FORM		
SEE INSTRUCT	TIONS ON REVERSE			through12	2/31/12		3 of6
NAME OF FILER						1.D. NU 13451	
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 CALENDAR (JAN. 1 - DE	RYEAR	PER ELECTION TO DATE (IF REQUIRED)
		□IND □COM □OTH □PTY □SCC					
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
			SUBTOTAL	_\$			
1 Amount (Include	le A Summary t received this period – itemized monetary contributions. e all Schedule A subtotals.)			100 00	IN C	(othe	
2. Amount	t received this period – unitemized monetary contribution	ns of less than s	\$100 \$ _			TY – Politic	

3. Total monetary contributions received this period.

FPPC Form 460 (January/05)

SCC - Small Contributor Committee

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100.00

Schedule E Payments Made	Amounts may b	Type or print in ink. Amounts may be rounded to whole dollars.			nent covers period 10/21/12	california 460	
					12/31/12	Page	4 of 6
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Goodland Coalition for Measure G2012						1.D. NUM 134517	
CODES: If one of the following codes accurately descriced 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 campaign literature and mailings	MBR member com MTG meetings and OFC office experiments PET petition circu PHO phone banks POL polling and s POS postage, del	munications d appearances ses lating s survey researd ivery and mes	;	RAD radi RFD refu SAL can TEL t.v. TRC can TRS staf TSF tran VOT vote	ribe the payment. to airtime and production arned contributions apaign workers' salaries or cable airtime and production arned to airtime and producted travel, lodging, insfer between committee ar registration armation technology costs.	duction costs d meals and meals s of the sar	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	R DE	SCRIPTION OF	PAYMENT		AMOUNT PAID
CopyRight Printing 5710 Hollister Avenue Goleta, CA. 93117		LIT	Mailers and pos	stage			3,296.22
Dutcher Design 455 Toltec Place		LIT					178.00

* Payments that are contributions or independent expenditures must also be summa	arized on Schedule D.	SUBTOTAL\$	3874.22
245 Orange Avenue Goleta, CA. 93117	CIVIP		100.00

CMP

Santa Barbara, CA. 93111

Pepe's Mexican Restaurant

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)

2. Unitemized payments made this period of under \$100

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)

4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)

5. 6504.72

6504.72

400.00

Sahadula E

Time an union in inde

MBR member communications

Statement covers period		CALIFORNIA / 60
from	10/21/12	FORM 400
through_	12/31/12	Page56
		I.D. NUMBER
		1345172

RAD radio airtime and production costs

(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period 10/21/12 from	california 460		
		through12/31/12	Page5 of6		
SEE INSTRUCTIONS ON REVERSE NAME OF FILER			I.D. NUMBER		
Goodland Coalition for Measure G2012			1345172		
CODES: If one of the following codes accura	ately describes the payment, you may enter the code. Ot	herwise, describe the paymen	nt.		

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 VOT voter registration WEB information technology costs (internet, e-mail)			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE O	R C	ESCRIPTIO	N OF PAYMENT	AMOUNT PAID
Cox Media 1001 Summit Blvd. Suite 1200 Atlanta, GA 30319		TEL				1008.00
Betsy Cramer 15 North Voluntario Street Santa Barbara, CA. 93103		WEB				400.00
James Hawkins 3079 Calle Pinon Santa Barbara, CA. 93105	·	SAL				1012.50
Haskells' Design P.O. Box 786 Goleta, CA. 93116		СМР				105.00
James Hawkins 3079 Calle Pinon Santa Barbara, CA. 93105		VOT				105.00
the state of the s	lee be summarized or	Schodule D			SUBTOTAL \$	2630.50

Schedule I Iliscellane	eous Increases to Cash	Amounts	or print in ink. may be rounded nole dollars.	Statement covers period from 10/21/12 through 12/31/12	CALIFORNIA 460 FORM 6 of 6
AME OF FILER					I.D. NUMBER
Goodland Co	palition for Measure G2012				1345172
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		DE	SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
	City of Goleta 130 Cremona Drive Suite B Goleta, CA. 93117		City of Goleta fa and therefore it account.	ailed to deposit filing fee check never cleared Goodland bank	200.00
Attach add	itional information on appropriately labeled continuation sheets.		1	SUBTOTAL	. \$ 200.00
1. Itemized i	I Summary ncreases to cash this periodd increases to cash of under \$100 this period			\$\$ 200.0	
3. Total of al	l interest received this period on loans made to others. (Sched cellaneous increases to cash this period. (Add Lines 1, 2, and Page, Line 14.)	lule H, Col I 3. Enter h	umn (e).)nere and on the	\$	_