Recipient Committee Campaign Statement Cover Page



Type or print in ink.

COVER PAGE

RECEIVED
Y CLERKS WEFICE

CALIFORNIA 460

Cover Page (Government Code Sections 84200-84216.5)		CITY	CLERKS OF FICE OF RICHMOND	FORM 400
SEE INSTRUCTIONS ON REVERSE	Statement covers period from07/01/2014 through09/30/2014	Date of election if applicable: (Month, Day, Year)	T -7 AMII: 05	Page 1 of 17 For Official Use Only
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	nplete Parts 1, 2, 3, and 4. rimarily Formed Ballot Measure committee) Controlled) Sponsored so Complete Part 6) rimarily Formed Candidate/ fficeholder Committee so Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Term Amendment (Explain below	Spo	arterly Statement ecial Odd-Year Report pplemental Preelection tement - Attach Form 495
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) MOVING FORWARD, A COALITION OF LABOR UNIONS, SAFETY AND FIREFIGHTERS ASSOCIATIONS. MAJOR F	NUMBER 348494 SMALL BUS., PUBLIC UNDING BY CHEVRON.	Treasurer(s) NAME OF TREASURER ELLI ABDOLI MAILING ADDRESS 2350 KERNER BOULEVARD, CITY		CODE AREA CODE/PHONE
2350 KERNER BOULEVARD, SUITE 250 CITY STATE ZIP COE SAN RAFAEL CA 94901 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	(415)389-6800	SAN RAFAEL NAME OF ASSISTANT TREASURED HILARY GIBSON MAILING ADDRESS	R, IF ANY	901 (415)389-6800
OPTIONAL: FAX / E-MAIL ADDRESS form410@nmgovlaw.com	DE . AREA CODE/PHONE	2350 KERNER BOULEVARD, CITY SAN RAFAEL OPTIONAL: FAX / E-MAIL ADDRES	STATE ZIP (CA 94	CODE AREA CODE/PHONE 901 (415)389-6800
Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California Executed on	that the foregoing is true and correct. By	owledge the information contained herein Signature of Treasurer or Assistant Treasurer or Assistant Treasurer or Assistant Treasurer or Assistant Treasurer of Controlling Officeholder, Candidate, State Signature of Controlling Officeholder, Candidate, State	ent or Responsible Officer of Sponsor Measure Proponent	

Page ____ 2 of ___17

5. Officeholder or Candidate Controlled Committee	6. Primarily Formed Ballot Measure Committee
NAME OF OFFICEHOLDER OR CANDIDATE	NAME OF BALLOT MEASURE
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER JURISDICTION SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP	Identify the controlling officeholder, candidate, or state measure proponent, if any.
Related Committees Not Included in this Statement: It is 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.	OFFICE SOUGHT OR HELD OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY
COMMITTEE NAME I.D. NUMBER	
NAME OF TREASURER CONTROLLED COMMITTEE? YES NO	7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT OPPOSE
CITY STATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT OPPOSE
COMMITTEE NAME I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT OPPOSE
NAME OF TREASURER CONTROLLED COMMITTEE? ☐ YES · ☐ NO	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	
CITY STATE ZIP CODE AREA CODE/PHONE	Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Type or print in ink.

Amounts may be rounded to whole dollars.

SUMMARY PAGE

CALIFORNIA

Statement covers period

-					fr	rom	07/01/2014	FORM	700
					**	hrough _	09/30/2014	Page3	of17
EE INSTRUCTIONS ON REVERSE AME OF FILER OVING FORWARD, A COALITION OF LABOR UNIONS, SMALL BUS. HEVRON.	, PUBL	IC S	SAFETY AND FIREFIGH	TERS	i		:	I.D. NUMBER 1348494	
Contributions Received		(Column A TOTALTHIS PERIOD FROM ATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	R	Calendar Year Sum Running in Both the General Elections		
. Monetary Contributions Schedule A	, Line 3	\$	1,306,700.00	\$	2,906,700	00.00			7/4 to Data
Loans Received Schedule E	, Line 3		0.00			0.00		rough 6/30	7/1 to Date
SUBTOTAL CASH CONTRIBUTIONS Add Line	es 1 + 2	\$	1,306,700.00	\$	2,906,700	00.00	20. Contributions Received \$	\$.	
Nonmonetary Contributions Schedule C	, Line 3		0.00			0.00	21 Expenditures	•	
. TOTAL CONTRIBUTIONS RECEIVED Add Lin	es 3 + 4	\$	1,306,700.00	\$	2,906,700	00.00	Made \$	\$.	
xpenditures Made	-						Expenditure Limit S	Summary for	State
Payments Made Schedule E				\$			Candidates		
Loans Made Schedule H			0.00			0.00		e Expenditures	
. SUBTOTAL CASH PAYMENTS Add Line	į .						(If Subject to	Voluntary Expenditur	re Limit)
. Accrued Expenses (Unpaid Bills)	ţ				1,974		Date of Election (mm/dd/yy)	1	Total to Date
O. Nonmonetary Adjustment	1		0.00			0.00	(IIIII/QQ/yy)		
1. TOTAL EXPENDITURES MADE	9+10	\$	2,002,436.69	\$	2,077,908	8.83		\$	
Current Cash Statement								\$	
2. Beginning Cash Balance Previous Summary Page,	1				calculate Column E				
3. Cash Receipts Column A, Line	1		1,306,700.00		nounts in Column A rresponding amour		*Amounts in this section m	nav be different fro	om amounts
4. Miscellaneous Increases to Cash Schedule	Í		20.47	froi	m Column B of you	our last	reported in Column B.	, 50 6	
5. Cash Payments Column A, Line			2,041,491.46	Co	lumn A may be neg	egative			
6. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract	Line 15	\$	978,729.71		ures that should be btracted from prev				
If this is a termination statement, Line 16 must be zero.				per	riod amounts. If the first report being	his is			
7. LOAN GUARANTEES RECEIVED Schedule E	, Part 2	\$	0.00	for car	this calendar year ry over the amour	ar, only ints			
Cash Equivalents and Outstanding Debts	=		0.00	fror any	m Lines 2, 7, and 9 y).	9 (if			
8. Cash Equivalents See instructions on	l								
9. Outstanding Debts Add Line 2 + Line 9 in Column I	B above	\$	1,974.78				FPPC Toll-Free Helplin		460 (January/05) C (866/275-3772)

Schedule A

Type or print in ink.

CC	ᄔ	A 41	FΑ
.7(.)	- 1	ΛИ	-

Monetary	Contributions Received	to whole dollars.		,_,	Statement covers period from07/01/2014		california 460		1	
SEE INSTRU C TIO	INS ON REVERSE				through _09/30/20	014	Page	_4 o	f <u>17</u>	4
NAME OF FILER MOVING FORWA CHEVRON.	ARD, A COALITION OF LABOR UNIONS, SMALL BUS.	, PUB	LIC SAFETY AN	D FIREFIGHTERS ASSOCIATION	s. MAJOR FUNDING	ВУ	I.D. NUME 1348494			
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRI (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	BUTOR	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	TOI	ECTION DATE QUIRED)	
08/06/2014	RICHMOND POLICE OFFICERS ASSOCIATION PAC, SPONSORED BY RICHMOND POLICE OFFICERS ASSOCIATION (ID# 951606) 5940 COLLEGE AVE OAKLAND, CA 94618		□IND INCOM □OTH □PTY □SCC		5,000.00	5,	000.00		×	
08/08/2014	CHEVRON CORPORATION AND ITS SUBSIDARIES/AFFILIATES 6001 BOLLINGER CANYON ROAD SAN RAMON, CA 94583		☐IND ☐COM 図OTH ☐PTY ☐SCC		1,296,700.00	2,933,	363.90	21.22		
08/15/2014	INDEPENDENT PAC LOCAL 188 INTERNATIONAL ASSOCIATION OF FIREFIGHTERS (ID# 891677) 1065 7TH STREET RICHMOND, CA 94801		□IND INCOM □OTH □PTY □SCC		5,000.00	5,1	000.00			
			□IND □COM □OTH □PTY □SCC							8
			☐IND ☐COM ☐OTH ☐PTY ☐SCC	8 10						_
7				SUBTOTAL	1,306,700.00					
i. Amount re (include all	A Summary ceived this period – itemized monetary contribut I Schedule A subtotals.)					IND -	tributor Cod Individual Recipient (other tha Other (e.	Committe In PTY or	SCC)	
3. Total mone	ceived this period – unitemized monetary contrib stary contributions received this period. s 1 and 2. Enter here and on the Summary Page.				0.00	PTY-	- Political Pa - Small Con	arty		

Schedule C **Nonmonetary Contributions Received**

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

		SCHEDULE C					
State	ement covers period	CALIFORNIA 460					
from	07/01/2014	FORM 400					
through	09/30/2014	Page5 of17					
		I.D. NUMBER					
MAJOR	FUNDING BY	1348494					

SEE INSTRUCTIONS ON REVERSE NAME OF FILER MOVING FORWARD, A COALITION OF LABOR UNIONS, SMALL BUS , PUBLIC SAFETY AND FIREFIGHTERS ASSOCIATIONS. MAJOR FUNDING CHEVRON. **CUMULATIVE TO** IF AN INDIVIDUAL, ENTER AMOUNT/ PER ELECTION FULL NAME, STREET ADDRESS AND CONTRIBUTOR **DESCRIPTION OF** DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET TODATE ZIP CODE OF CONTRIBUTOR CODE * GOODS OR SERVICES CALENDAR YEAR RECEIVED (IF SELF-EMPLOYED, ENTER VALUE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (IF REQUIRED) (JAN 1 - DEC 31) NAME OF BUSINESS) 07/31/2014 CHEVRON CORPORATION AND ITS PAYMENT OF PAC 11,583.94 2,933,363.90 SUBSIDARIES/AFFILIATES ADMINISTRATIVE Memo □ COM 6001 BOLLINGER CANYON ROAD SERVICES BY X OTH SAN RAMON, CA 94583 SPONSOR □PTY □scc 08/31/2014 CHEVRON CORPORATION AND ITS PAYMENT OF PAC 8,079,01 2,933,363.90 SUBSIDARIES/AFFILIATES ADMINISTRATIVE Memo □COM 6001 BOLLINGER CANYON ROAD SERVICES BY SAN RAMON, CA 94583 X OTH SPONSOR □ PTY SCC 4,468.50 2,933,363.90 09/30/2014 CHEVRON CORPORATION AND ITS PAYMENT OF PAC ADMINISTRATIVE SUBSIDARIES/AFFILIATES □ COM 6001 BOLLINGER CANYON ROAD SERVICES BY X OTH SAN RAMON, CA 94583 SPONSOR □ PTY SCC **□**IND □ COM ПОТН PTY □SCC SUBTOTAL \$ 0.00 Attach additional information on appropriately labeled continuation sheets. Schedule C Summary *Contributor Codes IND - Individual 1. Amount received this period – itemized nonmonetary contributions. COM - Recipient Committee 0.00 (Include all Schedule C subtotals.)

2. Amount received this period – unitemized nonmonetary contributions of less than \$100\$

3. Total nonmonetary contributions received this period. 0.00

(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (January/05)

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

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

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

		SCHEDULE D
Statement covers period		CALIFORNIA AGO
from	07/01/2014	FORM 400
through	09/30/2014	Page 6 of 17
		I.D. NUMBER
NAT TOD	DIRID TAKE DAY	1340404

SEE INSTRUCTIONS ON REVERSE NAME OF FILER MOVING FORWARD, A COALITION OF LABOR UNIONS, SMALL BUS., PUBLIC SAFETY AND FIREFIGHTERS ASSOCIATIONS. MAJOR FUNDING BY 1348494 PER ELECTION CUMULATIVE TO DATE NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION. (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 08/05/2014 MOVING FORWARD WITH NAT BATES FOR MAYOR AND 400,000.00 1,400,000.00 X Monetary DONNA POWERS, CHARLES RAMSEY, AND AL Contribution MARTINEZ FOR CITY COUNCIL 2014 City Council Member Nonmonetary CITY OF RICHMOND Contribution Independent Expenditure X Support Oppose 1,400,000.00 09/02/2014 MOVING FORWARD WITH NAT BATES FOR MAYOR AND 500,000.00 X Monetary DONNA POWERS, CHARLES RAMSEY, AND AL Contribution MARTINEZ FOR CITY COUNCIL 2014 City Council Member Nonmonetary CITY OF RICHMOND Contribution Independent Expenditure X Support Oppose 500,000.00 500,000.00 09/02/2014 MOVING FORWARD, OPPOSING GAYLE MCLAUGHLIN, [X] Monetary EDUARDO MARTINEZ, AND JOVANKA BECKLES FOR Contribution CITY COUNCIL 2014 City Council Member Nonmonetary CITY OF RICHMOND Contribution Independent Expenditure Support X Oppose SUBTOTAL \$ 1,400,000.00 **Schedule D Summary** 1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) \$\frac{1,915,000.00}{2}\$

2. Unitermized contributions and independent expenditures made this period of under \$100\$

FPPC Form 460 (Jan/05) FPPC Toll-Free Helpline: 866/ASK-FPPC

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.

	Statement covers period from 07/01/2014 through 09/30/2014	SCHEDULE D (CONT.)					
State	ement covers period	CALIFORNIA 460					
from	07/01/2014	FORM 400					
through	09/30/2014	Page _ 7 of _ 17					
		I.D. NUMBER					
S. MAJOR	FUNDING BY	1348494					

NAME OF FILER MOVING FORWARD, A COALITION OF LABOR UNIONS, SMALL BUS, PUBLIC SAFETY AND FIREFIGHTERS ASSOCIATION CHEVRON. CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION. (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 09/08/2014 BUILD JOBS PAC, SPONSORED BY THE BUILDING 15,000.00 15,000.00 X Monetary INDUSTRY ASSOCIATION OF THE BAY AREA Contribution □ Nonmonetary Contribution Independent Expenditure ☐ Oppose X Support 09/17/2014 MOVING FORWARD WITH NAT BATES FOR MAYOR AND 500,000.00 1,400,000.00 x Monetary DONNA POWERS, CHARLES RAMSEY, AND AL Contribution MARTINEZ FOR CITY COUNCIL 2014 City Council Member ☐ Nonmonetary CITY OF RICHMOND Contribution Independent Expenditure X Support ☐ Oppose ☐ Monetary Contribution Nonmonetary Contribution Independent Expenditure ☐ Support Oppose Monetary | Contribution ☐ Nonmonetary Contribution Independent Expenditure ☐ Support Oppose SUBTOTAL \$ 515,000.00

FPPC Form 460 (Jan/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule E	Type or prin		ſ	Statement	CALIFORNIA	SCHEDULE	
Payments Made	Amounts may to whole o			from0	7/01/2014	FORM	460
SEE INSTRUCTIONS ON REVERSE				through0	9/30/2014	Page 8 c	of
NAME OF FILER MOVING FORWARD, A COALITION OF LABOR UNIONS, SMALL BUSCHEVRON.	., PUBLIC SAFETY	AND FIREFIGHT	TERS ASSOCIATIONS.	. MAJOR FUNDIN	IG BY	I.D. NUMBER 1348494	
CODES: If one of the following codes accurately described campaign paraphemalia/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 commettings and office experiments of the petition circumphone banks of the politing and office experiments of the petition circumphone banks of the politing and office experiments of the petition of the petitio	nmunications d appearances nses llating	enger services	RAD radio airtir RFD returned of SAL campaign TEL t.v. or cab TRC candidate TRS staff/spour TSF transfer b VOT voter regis	ne and production contributions workers' salaries le airtime and produtravel, lodging, and travel, lodging, activeen committees	uction costs meals and meals of the same candi	date/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD, NUMBER)		CODE OR	DESCF	RIPTION OF PAYME	NT	AMO	OUNT PAID
WHITEHURST MOSHER CAMPAIGN STRATEGY & MEDIA 660 MISSION STREET, 2ND FLOOR, SUITE 200 SAN FRANCISCO, CA 94105		S	EE SCHEDULE G				376,510.00
VR RESEARCH, INC. 405 14TH STREET, SUITE 350 OAKLAND, CA 94612		POL S	EE SCHEDULE G				21,616.61
THE SUTTON LAW FIRM 150 POST STREET, SUITE 405 SAN FRANCISCO, CA 94108	n	PRO					5,429.55

* 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.) \$\,_2,041,491.46\$ 2. Unitemized payments made this period of under \$100\$____ 0.00

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

SUBTOTAL\$

376,510.00

21,616.61

5,429.55

403,556.16

Schedule E (Continuation Sheet)

Type or print in ink.

SCHEDULE E	(CONT.)
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Payments Made	Amounts may I to whole d			from07/01/2014	CALIFO FOR	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER			- i	through 09/30/2014	Pers	0 . 17
MOVING FORWARD, A COALITION OF LABOR UNIONS, SMALL BUTCHEVRON.	S., PUBLIC SAFETY	AND FIREF	IGHTERS ASSOCIATIONS	5. MAJOR FUNDING BY	I.D. NUMBE 1348494	
CODES: If one of the following codes accurately descri 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	MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and sepons postage, del	imunications d appearances ises lating survey resea	ces	rwise, describe the payment RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro Candidate travel, lodging, ar TRS staff/spouse travel, lodging, TSF transfer between committee VOT voter registration WEB information technology costs	duction costs did meals and meals s of the same	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESC	RIPTION OF PAYMENT		AMOUNT PAID
MOVING FORWARD WITH NAT BATES FOR MAYOR (ID# 1369037) 2350 KERNER BLVD., SUITE 250 San Rafael, CA 94901		СТВ	5			400,000.00
MOVING FORWARD WITH NAT BATES FOR MAYOR (ID# 1369037) 2350 KERNER BLVD., SUITE 250 San Rafael, CA 94901			REIMBURSEMENT FOR	BILLBOARDS	a a	-62,962.50
EMC RESEARCH 436 - 14TH STREET, SUITE 820 OAKLAND, CA 94612		POL				35,000.00
MOVING FORWARD WITH NAT BATES FOR MAYOR (ID# 1369037) 2350 KERNER BLVD., SUITE 250 San Rafael, CA 94901		24	REIMBURSEMENT FOR I	BILLBOARDS		-280,391.69
MOVING FORWARD WITH NAT BATES FOR MAYOR (ID# 1369037) 2350 KERNER BLVD., SUITE 250 San Rafael, CA 94901		СТВ				500,000.00
* Payments that are contributions or independent expenditures must als	o be summarized on S	chedule D.		SUB	TOTAL \$	591,645.81

Schedule E (Continuation Sheet)

Type or print in ink.
Amounts may be rounded

Statement covers period

Payments Made	Amounts may be rounded to whole dollars.		from07/01/2014	CALIFORNIA 4	60	
SEE INSTRUCTIONS ON REVERSE		-		through 09/30/2014	Page10 of	17
NAME OF FILER						
MOVING FORWARD, A COALITION OF LABOR UNIONS, SMALL BUS CHEVRON.	, PUBLIC SAFETY	ND FIRE	FIGHTERS ASSOCIATIONS	E. MAJOR FUNDING BY	1.D. NUMBER 1348494	
CODES: If one of the following codes accurately described campaign paraphemalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MBR member com MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, deli	munication d appearar ses lating survey rese very and r	ns nces	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production RFC candidate travel, lodging, an RS staff/spouse travel, lodging, TSF transfer between committee VOT voter registration WEB information technology costs	costs duction costs d meals and meals s of the same candidate	e/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	9	CODE	OR DESC	CRIPTION OF PAYMENT	AMOUNT	PAID
MOVING FORWARD, OPPOSING GAYLE MCLAUGHLIN, EDUARDO MART JOVANKA BECKLES FOR CITY COUNCIL 2014 (ID# 1369250) 2350 KERNER BLVD., SUITE 250 San Rafael, CA 94901	INEZ, AND	CTB			500	,000.00
BUILD JOBS PAC, SPONSORED BY THE BUILDING INDUSTRY ASSO BAY AREA (ID# 761102) 1350 TREAT BLVD., SUITE 140 WALNUT CREEK, CA 94597	CIATION OF THE	CTB			15	,000.00
NHITEHURST MOSHER CAMPAIGN STRATEGY & MEDIA 660 MISSION STREET, 2ND FLOOR, SUITE 200 AN FRANCISCO, CA 94105	-	CNS			15	,000.00
HITEHURST MOSHER CAMPAIGN STRATEGY & MEDIA 60 MISSION STREET, 2ND FLOOR, SUITE 200 AN FRANCISCO, CA 94105		CNS	1		15	,000.00
OVING FORWARD WITH NAT BATES FOR MAYOR (ID# 1369037) 350 KERNER BLVD., SUITE 250 an Rafael, CA 94901		СТВ	25		500,	,000.00
Payments that are contributions or independent expenditures must als	o be summarized on S	chedule D	· ·	SUE	BTOTAL \$ 1,045,	000.00
						!

Schedule E
(Continuation Sheet)
Payments Made

Type or print in ink

SCHEDULE	E	(CONT.)
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(Continuation Sheet) Payments Made	Amounts may be to whole do	e rounded	Statement covers period from07/01/2014	california 460
SEE INSTRUCTIONS ON REVERSE			through09/30/2014	Page11 of17
NAME OF FILER MOVING FORWARD, A COALITION OF LABOR UNIONS, SMALL F CHEVRON.	BUS , PUBLIC SAFETY .	AND FIREFIGHTERS ASSOCIATION	S. MAJOR FUNDING BY	I.D. NUMBER 1348494
CODES: If one of the following codes accurately desconded campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense LIT campaign literature and mailings	MBR member com MTG meetings an OFC office exper PET petition circu. PHO phone banks POL polling and POS postage, del	nmunications d appearances nses llating	RAD radio airtime and production returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, ar TRS staff/spouse travel, lodging,	n costs duction costs nd meals and meals es of the same candidate/spons
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR DES	CRIPTION OF PAYMENT	AMOUNT PAID
AARON SORIANO 1155 B SOUTH VAN NESS ST SAN FRANCISCO, CA 94110		REIMBURSED EXPENS	ES	1,289.
				3
				y .
		¥2		
Payments that are contributions or independent expenditures mus	t also be summarized on	Schedule D.	SU	BTOTAL \$ 1,289.4

Schedule	∍ F		
Accrued	Expenses	(Unpaid	Bills)

Type or print in ink.

State	ment covers period	CALIFORNIA	460
from	07/01/2014	FORM	TOU
through	09/30/2014	Page12	of <u>17</u>
		1	

Amounts may be rounded to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER MOVING FORWARD, A COALITION OF LABOR UNIONS, SMALL BUS., PUBLIC SAFETY AND FIREFIGHTERS ASSOCIATIONS. MAJOR FUNDING BY 1348494 CHEVRON. CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs RFD returned contributions campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* SAL campaign workers' salaries OFC office expenses CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks staff/spouse travel, lodging, and meals POL polling and survey research FND fundraising events independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor VOT voter registration legal defense PRO professional services (legal, accounting) LEG WEB information technology costs (internet, e-mail) print ads campaign literature and mailings PRT (b) (c) (d) (a) CODE OR NAME AND ADDRESS OF CREDITOR OUTSTANDING AMOUNT INCURRED AMOUNT PAID OUTSTANDING (IF COMMITTEE, ALSO ENTER I.D. NUMBER) DESCRIPTION OF PAYMENT THIS PERIOD THIS PERIOD BALANCE AT CLOSE BALANCE BEGINNING (ALSO REPORT ON E) OF THIS PERIOD OF THIS PERIOD POL 600.00 0.00 0.00 600.00 MARCIA CAN DIGITAL PRODUCTION 1 ROSEWOOD COURT SAN RAFAEL, CA 94901 PRO 0.00 5,429.55 0.00 5,429.55 THE SUTTON LAW FIRM 150 POST STREET, SUITE 405 SAN FRANCISCO, CA 94108 POL 35,000.00 0.00 35.000.00 0.00 EMC RESEARCH 436 - 14TH STREET, SUITE 820 OAKLAND, CA 94612

* Payments that are contributions or independent expenditures must also	SUBTOTALS \$	41,029.55\$	0.00\$	40,429.55\$	600.00
summarized on Schedule D.					

Schedule F Summary

- 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 1,374.78
- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on
- 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 \$

 -39,054.77

 May be a negative number

FPPC Form 460 (January/05)

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from 07/01/2014	CALIFORNIA 460	
		through09/30/2014	Page13 of17	
NAME OF FILER MOVING FORWARD, A COALITION OF LABOR UNIONS, SMALL BUS. CHEVRON.	, PUBLIC SAFETY AND FIREFIGHTERS ASSOCIATIONS	S. MAJOR FUNDING BY	I.D. NUMBER 1348494	

CMP campaign paraphemalia/misc. MBR member communications RAD radio airtime and production costs	
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 LT campaign literature and mailings MTG meetings and appearances OFC office expenses SAL campaign workers' salaries TEL t.v. or cable airtime and production costs returned contributions TEL t.v. or cable airtime and production costs returned contributions TEL t.v. or cable airtime and production costs returned contributions TEL t.v. or cable airtime and production costs returned contributions TEL t.v. or cable airtime and production costs returned contributions TEL t.v. or cable airtime and production costs returned contributions TEL t.v. or cable airtime and production costs Tel t.v. or ca	

^{*} 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
WHITEHURST MOSHER CAMPAIGN STRATEGY & MEDIA 660 MISSION STREET, 2ND FLOOR, SUITE 200 SAN FRANCISCO, CA 94105	SEE SCHEDULE G	0.00	1,098.72	0.00	1,098.72
	<u> </u>	11			
WHITEHURST MOSHER CAMPAIGN STRATEGY & MEDIA 660 MISSION STREET, 2ND FLOOR, SUITE 200 SAN FRANCISCO, CA 94105	REIMBURSED EXPENSES	0.00	276.06	0.00	276.06
it.					
			FE .		
			ıl		
			15		
	SUBTOTALS	\$ 0.00\$	1,374.78	0.00	1,374.78

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
Statement covers period	CALIFORNIA 460
from 07/01/2014	FORM 400
through 09/30/2014	Page 14 of 17
S. MAJOR FUNDING BY	I.D. NUMBER 1348494

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

MOVING FORWARD, A COALITION OF LABOR UNIONS, SMALL BUS CHEVRON.

, PUBLIC SAFETY AND FIREFIGHTERS ASSOCIATIONS. MAJOR FUNDING BY

NAME OF AGENT OR INDEPENDENT CONTRACTOR

VR RESEARCH, INC.

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

CMP campaign paraphemalia/misc.
CNS campaign consultants

CTB contribution (explain nonmonetary)*

FIL candidate filing/ballot fees

FND fundraising events

ND independent expenditure supporting/opposing others (explain)*

LEG legal defense

LIT campaign literature and mailings

MBR member communications RAD

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)

^{*} 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
LEXISNEXIS 201 MISSION ST SAN FRANCISCO, CA 94105		POL			5.	775.6
+:						
	ě					
					÷	
		£.				
ttach additional information on appropriately labeled continue	C				TOTAL * \$	775.6

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

775.67

^{*} 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	Type or print in ink.	SCHEDULE			
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	from 07/01/2014	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE		through09/30/2014	- Page 15 of 17		
AMME OFFILER MOVING FORWARD, A COALITION OF LABOR UNIONS, SMALL BUS CHEVRON.	, PUBLIC SAFETY AND FIREFIGHTERS ASSOCIATION	DNS. MAJOR FUNDING BY	I.D. NUMBER 1348494		
IAME OF AGENT OR INDEPENDENT CONTRACTOR		· ·			
WHITEHURST MOSHER CAMPAIGN STRATEGY & MEDIA		19			
CODES: If one of the following codes accurately describ	es the payment, you may enter the code. Of	therwise, describe the payme	nt.		
CMP campaign paraphemalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production returned contributions			
CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees	OFC office expenses PET petition circulating PHO phone banks	SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, a	oduction costs		
FND fundraising events ND independent expenditure supporting/opposing others (explain)*	POL polling and survey research POS postage, delivery and messenger services	TRS staff/spouse travel, lodging TSF transfer between committe			
EG legal defense	PRO professional services (legal, accounting)	VOT voter registration			

LIT campaign literature and mailings PRT print ads

* 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
CBS OUTDOOR 1695 EASTSHORE HIGHWAY BERKELEY, CA 94710	LIT	"-		54,750.00
CLEAR CHANNEL OUTDOOR 555 - 12TH STREET, SUITE 950 OAKLAND, CA 94607	LIT		22	- 272,650.00
STAPLES 500 STAPLES DR FRAMINGHAM, MA 01702	OFC	35		689.42
			8	iii
				25
Attach additional information on appropriately labeled continuation s	heets.		ТО	TAL* \$ 328,089.42

* 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.

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

WEB information technology costs (internet, e-mail)

Schedule I		Typo	or print in ink.	SCHEDUL		
Miscellaneous Increases to Cash SEE INSTRUCTIONS ON REVERSE		Amounts	s may be rounded rhole dollars.	Statement covers period from07/01/2014	california 460	
				through 09/30/2014	Page 16 of 17	
NAME OF FILER	SE				I.D. NUMBER	
MOVING FORWARD, A COAL CHEVRON.	ITION OF LABOR UNIONS, SMALL BUS.,	PUBLIC SAFETY AND FIREFIC	GHTERS ASSOCIATIO	ONS. MAJOR FUNDING BY	1348494	
	FULL NAME AND ADDRESS OF S (IF COMMITTEE, ALSO ENTER I.D NU			SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH	
			0.			
	1					
					•	
			153		*0	
					17 B	
Attach additional inform	nation on appropriately labeled continuati	on sheets.		SUBTOTAL	- \$	
Schedule I Summa	ry					
	o cash this period.			\$0.0	0	
2. Unitemized increase	s to cash of under \$100 this period			\$\$	7	
Total of all interest re	eceived this period on loans made to	others. (Schedule H, Colu	ımn (e).)	\$0.0	0	
	increases to cash this period. (Add				_	
Summary Page, Line	e 14.)			TOTAL \$20.4	7	

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

Additional Comments For Form 460

ADDITIONAL COMMENTS CALIFORNIA **FORM**

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NAME OF FILER

MOVING FORWARD, A COALITION OF LABOR UNIONS, SMALL BUS., PUBLIC SAFETY AND FIREFIGHTERS ASSOCIATIONS. MAJOR FUNDING BY CHEVRON.

I.D. NUMBER 1348494

ADDITIONAL COMMITTEE ADDRESSES: P.O. BOX 5472, 12651 SAN PABLO AVENUE, RICHMOND, CA 94805