### 1. Type of Recipient Committee:

- [ ] 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 Candidate/Officeholder Committee (Also Complete Part 7)

### 2. Type of Statement:

- [ ] Preliminary Statement
- [ ] Semi-annual Statement
- [ ] Termination Statement (Also file a Form 410 Termination)
- [ ] Amendment (Explain below)

### 3. Committee Information

- **Committee Name (or Candidate's Name if No Committee):** 
  No on Grover Beach 1-12, 2012

- **Street Address (No P.O. Box):**
  1042 Atlantic Avenue

- **City:**
  Grover Beach

- **State:**
  CA

- **Zip Code:**
  93433

### Treasurer(s)

- **Name of Treasurer:**
  Walt French

- **Mailing Address:**
  1042 Atlantic Avenue

- **City:**
  Grover Beach

- **State:**
  CA

- **Zip Code:**
  93433

### Assistant Treasurer

- **Name of Assistant Treasurer, if any:**
  Cory Black

- **Mailing Address:**
  979 Osos Street, Suite E

- **City:**
  San Luis Obispo

- **State:**
  CA

- **Zip Code:**
  93401

### Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on: 10-23-12

By: Signature of Treasurer (or Assistant Treasurer)

Executed on: 

By: Signature of Controlling Officer/Candidate, State Measure Proprietor or Responsible Officer of Group

Executed on: 

By: Signature of Controlling Officer/Candidate, State Measure Proprietor

Executed on: 

By: Signature of Controlling Officer/Candidate, State Measure Proprietor
## Contributions Received

<table>
<thead>
<tr>
<th></th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Monetary Contributions</td>
<td>Schedule A, Line 3</td>
<td>$2,500</td>
</tr>
<tr>
<td>2. Loans Received</td>
<td>Schedule B, Line 3</td>
<td>$0</td>
</tr>
<tr>
<td>3. SUBTOTAL CASH CONTRIBUTIONS</td>
<td>Add Lines 1 + 2</td>
<td>$2,500</td>
</tr>
<tr>
<td>4. Nonmonetary Contributions</td>
<td>Schedule C, Line 3</td>
<td>$0</td>
</tr>
<tr>
<td>5. TOTAL CONTRIBUTIONS RECEIVED</td>
<td>Add Lines 3 + 4</td>
<td>$2,500</td>
</tr>
</tbody>
</table>

## Expenditures Made

<table>
<thead>
<tr>
<th></th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>6. Payments Made</td>
<td>Schedule E, Line 4</td>
<td>$0</td>
</tr>
<tr>
<td>7. Loans Made</td>
<td>Schedule H, Line 3</td>
<td>$0</td>
</tr>
<tr>
<td>8. SUBTOTAL CASH PAYMENTS</td>
<td>Add Lines 6 + 7</td>
<td>$4,369</td>
</tr>
<tr>
<td>9. Accrued Expenses (Unpaid Bills)</td>
<td>Schedule F, Line 3</td>
<td>$0</td>
</tr>
<tr>
<td>10. Nonmonetary Adjustment</td>
<td>Schedule C, Line 3</td>
<td>$0</td>
</tr>
<tr>
<td>11. TOTAL EXPENDITURES MADE</td>
<td>Add Lines 8 + 9 + 10</td>
<td>$4,369</td>
</tr>
</tbody>
</table>

## Current Cash Statement

<table>
<thead>
<tr>
<th></th>
<th>Column A</th>
</tr>
</thead>
<tbody>
<tr>
<td>12. Beginning Cash Balance</td>
<td>Previous Summary Page, Line 16</td>
</tr>
<tr>
<td>13. Cash Receipts</td>
<td>Column A, Line 3 above</td>
</tr>
<tr>
<td>14. Miscellaneous Increases to Cash</td>
<td>Schedule I, Line 4</td>
</tr>
<tr>
<td>15. Cash Payments</td>
<td>Column A, Line 8 above</td>
</tr>
<tr>
<td>16. ENDING CASH BALANCE</td>
<td>Add Lines 12 + 13 + 14, then subtract Line 15</td>
</tr>
</tbody>
</table>

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).

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

## Cash Equivalents and Outstanding Debts

<table>
<thead>
<tr>
<th></th>
<th>Column A</th>
</tr>
</thead>
<tbody>
<tr>
<td>18. Cash Equivalents</td>
<td>See Instructions on reverse</td>
</tr>
<tr>
<td>19. Outstanding Debts</td>
<td>Add Line 2 + Line 9 in Column B above</td>
</tr>
</tbody>
</table>
Schedule A
Monetary Contributions Received

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR</th>
<th>CONTRIBUTOR CODE*</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>AMOUNT RECEIVED THIS PERIOD</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/15/12</td>
<td>Political Action Committee Plumbers &amp; Steamfitters/403 3710 Broad Street, San Luis Obispo, CA 93401</td>
<td>☑ COM</td>
<td>☑ IND</td>
<td>1,000</td>
<td>1,000</td>
</tr>
<tr>
<td>10/15/12</td>
<td>International Brotherhood of Electrical Workers Local No. 639, 6363 Edna Road, San Luis Obispo, CA 93401</td>
<td>☑ COM</td>
<td>☑ IND</td>
<td>1,500</td>
<td>1,500</td>
</tr>
</tbody>
</table>

**Schedule A Summary**

1. Amount received this period - itemized monetary contributions.
   (Include all Schedule A subtotals.) .......................................................... $ 2,500

2. Amount received this period - unitemized monetary contributions of less than $100 ........................................... $ 0

3. Total monetary contributions received this period.
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ................................................. TOTAL $ 2,500

*Contributor Codes
- IND - Individual
- COM - Recipient Committee
- OTH - Other (e.g., business entity)
- PTY - Political Party
- SCC - Small Contributor Committee
Schedule F
Accrued Expenses (Unpaid Bills)

NAME OF FILER
No on Grover Beach 1-12, 2012

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER ID. NUMBER)

NAME AND ADDRESS OF CREDITOR

NAME AND ADDRESS OF CREDITOR

NAME AND ADDRESS OF CREDITOR

NAME AND ADDRESS OF CREDITOR

NAME AND ADDRESS OF CREDITOR

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

<table>
<thead>
<tr>
<th>CODES</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT INCURRED</th>
<th>AMOUNT PAID</th>
<th>OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>LIT/WEB</td>
<td>619</td>
<td>619</td>
<td>0</td>
<td>619</td>
</tr>
<tr>
<td>LIT/POS</td>
<td>3,750</td>
<td>3,750</td>
<td>0</td>
<td>3,750</td>
</tr>
</tbody>
</table>

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

| SUBTOTALS | $4,369 | $4,369 | $0 | $4,369 |

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of $100 or more, plus total unitemized accrued expenses under $100.) INCURRED TOTALS $4,369

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of $100 or more, plus total unitemized payments on accrued expenses under $100.) PAID TOTALS $0

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 $4,369