

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

Type or print in ink.

COVER PAGE

CALIFORNIA FORM **460**

Page 1 of 64

For Official Use Only

<p align="center">Statement covers period</p> <p>from <u>01/01/2010</u></p> <p>through <u>12/31/2010</u></p>	<p>Date of election if applicable: (Month, Day, Year)</p> <p>_____</p>
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Date Stamp

SEE INSTRUCTIONS ON REVERSE

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

- | | |
|---|---|
| <input type="checkbox"/> Officeholder, Candidate Controlled Committee | <input checked="" type="checkbox"/> Primarily Formed Ballot Measure Committee |
| <input type="radio"/> State Candidate Election Committee | <input type="radio"/> Controlled |
| <input type="radio"/> Recall
<i>(Also Complete Part 5)</i> | <input checked="" type="checkbox"/> Sponsored
<i>(Also Complete Part 6)</i> |
| <input type="checkbox"/> General Purpose Committee | <input type="checkbox"/> Primarily Formed Candidate/Officeholder Committee
<i>(Also Complete Part 7)</i> |
| <input type="radio"/> Sponsored | |
| <input type="radio"/> Small Contributor Committee | |
| <input type="radio"/> Political Party/Central Committee | |

2. Type of Statement:

- | | |
|---|---|
| <input type="checkbox"/> Preelection Statement | <input type="checkbox"/> Quarterly Statement |
| <input checked="" type="checkbox"/> Semi-annual Statement | <input type="checkbox"/> Special Odd-Year Report |
| <input type="checkbox"/> Termination Statement
<i>(Also file a Form 410 Termination)</i> | <input type="checkbox"/> Supplemental Preelection Statement - Attach Form 495 |
| <input type="checkbox"/> Amendment (Explain below) | |
- _____
- _____

3. Committee Information

I.D. NUMBER
1333137

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sacramento	CA	95814	(916) 442-7757

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

CITY	STATE	ZIP CODE	AREA CODE/PHONE
San Diego	CA	92142-9907	

OPTIONAL: FAX / E-MAIL ADDRESS

Treasurer(s)

NAME OF TREASURER

Thomas W. Hiltachk

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sacramento	CA	95814	(916) 442-7757

NAME OF ASSISTANT TREASURER, IF ANY

Ashlee N. Titus

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sacramento	CA	95814	(916) 442-7757

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 01/28/2011
Date

By Thomas W. Hiltachk
Signature of Treasurer or Assistant Treasurer

Executed on _____
Date

By _____
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.

COVER PAGE - PART 2

CALIFORNIA FORM	460
Page <u> 2 </u> of <u> 64 </u>	

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
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NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
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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
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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
Referendum against ordinance pertaining to superstores

BALLOT NO. OR LETTER	JURISDICTION City of San Diego	<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE
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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
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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	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
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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
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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		CALIFORNIA FORM 460
from	01/01/2010	
through	12/31/2010	Page <u>3</u> of <u>64</u>
NAME OF FILER San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.		I.D. NUMBER 1333137

SEE INSTRUCTIONS ON REVERSE

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$ 1,150,000.00	\$ 1,150,000.00
2. Loans Received Schedule B, Line 3	\$ 0.00	\$ 0.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 1,150,000.00	\$ 1,150,000.00
4. Nonmonetary Contributions Schedule C, Line 3	\$ 7,436.90	\$ 7,436.90
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 1,157,436.90	\$ 1,157,436.90

**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

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
6. Payments Made Schedule E, Line 4	\$ 1,014,315.42	\$ 1,014,315.42
7. Loans Made Schedule H, Line 3	\$ 0.00	\$ 0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 1,014,315.42	\$ 1,014,315.42
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$ 185,059.56	\$ 185,059.56
10. Nonmonetary Adjustment Schedule C, Line 3	\$ 7,436.90	\$ 7,436.90
11. TOTALEXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 1,206,811.88	\$ 1,206,811.88

**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
____/____/____	\$ _____
____/____/____	\$ _____

Current Cash Statement

12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 0.00
13. Cash Receipts Column A, Line 3 above	\$ 1,150,000.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$ 0.00
15. Cash Payments Column A, Line 8 above	\$ 1,014,315.42
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 135,684.58

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).

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

17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00
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Cash Equivalents and Outstanding Debts

18. Cash Equivalents See instructions on reverse	\$ 0.00
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 185,059.56

Schedule A Monetary Contributions Received

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

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	01/01/2010	
through	12/31/2010	Page <u>4</u> of <u>64</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.	I.D. NUMBER 1333137
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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)
10/22/2010	Wal-Mart Stores, Inc. Bentonville AK 72716 Through Intermediary Citizens for Jobs & Economic Growth	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Encinitas Blvd. Suite 101 Encinitas, CA 92024	\$200,000.00	\$1,157,436.90	
11/16/2010	Wal-Mart Stores, Inc. Bentonville AK 72716 Through Intermediary Citizens for Jobs & Economic Growth	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Encinitas Blvd. Suite 101 Encinitas, CA 92024	\$200,000.00	\$1,157,436.90	
11/23/2010	Wal-Mart Stores, Inc. Bentonville AK 72716 Through Intermediary Citizens for Jobs & Economic Growth	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Encinitas Blvd. Suite 101 Encinitas, CA 92024	\$200,000.00	\$1,157,436.90	
11/30/2010	Wal-Mart Stores, Inc. Bentonville AK 72716 Through Intermediary Citizens for Jobs & Economic Growth	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Encinitas Blvd. Suite 101 Encinitas, CA 92024	\$200,000.00	\$1,157,436.90	
12/15/2010	Wal-Mart Stores, Inc. Bentonville AK 72716 Through Intermediary Citizens for Jobs & Economic Growth	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Encinitas Blvd. Suite 101 Encinitas, CA 92024	\$100,000.00	\$1,157,436.90	
SUBTOTAL \$				\$900,000.00		

Schedule A Summary

- Amount received this period – itemized monetary contributions.
(Include all Schedule A subtotals.) \$ 1,150,000.00
- Amount received this period – unitemized monetary 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 \$** 1,150,000.00

*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		CALIFORNIA FORM 460
from	01/01/2010	
through	12/31/2010	Page <u>5</u> of <u>64</u>
NAME OF FILER		I.D. NUMBER
San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.		1333137

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)
12/21/2010	Wal-Mart Stores, Inc. Bentonville AK 72716 Through Intermediary Citizens for Jobs & Economic Growth 330	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Encinitas Blvd. Suite 101	\$250,000.00	\$1,157,436.90	
		<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				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
SUBTOTAL \$				\$250,000.00		

*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 C Nonmonetary Contributions Received

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

SCHEDULE C

Statement covers period		CALIFORNIA FORM 460
from	01/01/2010	
through	12/31/2010	Page <u>6</u> of <u>64</u>
NAME OF FILER San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.		I.D. NUMBER 1333137

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.

I.D. NUMBER
1333137

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)
12/17/2010	Wal-Mart Stores, Inc. Bentonville AK 72716	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Legal and Accounting Services	\$1,555.25	\$1,157,436.90	
12/27/2010	Wal-Mart Stores, Inc. Bentonville AK 72716	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Legal and Accounting Services	\$4,081.65	\$1,157,436.90	
12/31/2010	Wal-Mart Stores, Inc. Bentonville AK 72716	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Consulting Services	\$1,800.00	\$1,157,436.90	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
<i>Attach additional information on appropriately labeled continuation sheets.</i>					SUBTOTAL \$	\$7,436.90	

Schedule C Summary

1. Amount received this period – itemized nonmonetary contributions. (Include all Schedule C subtotals.)	\$	7,436.90
2. Amount received this period – unitemized nonmonetary contributions of less than \$100	\$	0.00
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 \$	7,436.90

*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 D
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 01/01/2010
through 12/31/2010

SCHEDULED
CALIFORNIA FORM 460

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.

I.D. NUMBER
1333137

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/02/2010	Republican Party of San Diego County	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$25,000.00	\$25,000.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
SUBTOTAL \$				\$25,000.00		

Schedule D Summary

- Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) \$ 25,000.00
- Unitemized contributions and independent expenditures made this period of under \$100 \$ 0.00
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL \$** 25,000.00

**Schedule E
Payments Made**

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

Statement covers period		CALIFORNIA FORM 460
from	01/01/2010	
through	12/31/2010	Page 8 of 64
NAME OF FILER		I.D. NUMBER
San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.		1333137

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

San Diego Consumers for Choice, sponsored by Wal-Mart Stores, 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
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
Southwest Strategies, LLC	LIT			\$19,994.97
San Diego CA 92124 Public Note: Disclosed on City of San Diego Expenditure Lobbyist Report			filed by Wal-Mart Stores, Inc. for period 10/01/10 ? 12/31/10	
San Diego Gospel Radio, Inc.	RAD			\$1,040.00
Chula Vista CA 91910 Public Note: Disclosed on City of San Diego Expenditure Lobbyist Report			filed by Wal-Mart Stores, Inc. for period 10/01/10 ? 12/31/10	
San Diego North Chamber of Commerce	CVC			\$1,500.00
San Diego CA 92128				

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

SUBTOTAL \$ 22,534.97

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 1,014,285.42
2. Unitemized payments made this period of under \$100	\$ 30.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$ 0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$ 1,014,315.42

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

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

Statement covers period		CALIFORNIA FORM 460
from	01/01/2010	
through	12/31/2010	Page <u>9</u> of <u>64</u>
NAME OF FILER San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.		I.D. NUMBER 1333137

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.

I.D. NUMBER
1333137

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
The Dolphin Group Los Angeles CA 90025	CNS			\$15,000.00
The Collins Group San Diego CA 92108 Public Note: Disclosed on City of San Diego Expenditure Lobbyist Report	CNS		filed by Wal-Mart Stores, Inc. for period 10/01/10 ? 12/31/10	\$4,482.00
Amplified Strategies Seattle WA 98112 Public Note: Disclosed on City of San Diego Expenditure Lobbyist Report	LIT		filed by Wal-Mart Stores, Inc. for period 10/01/10 ? 12/31/10	\$10,593.00
Give Back Marketing San Diego CA 92121 Public Note: Disclosed on City of San Diego Expenditure Lobbyist Report	LIT		filed by Wal-Mart Stores, Inc. for period 10/01/10 ? 12/31/10	\$101,708.00
Nouveau Richards Productions Tarzana CA 91356 Public Note: Disclosed on City of San Diego Expenditure Lobbyist Report	TEL		filed by Wal-Mart Stores, Inc. for period 10/01/10 ? 12/31/10	\$10,000.00

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

SUBTOTAL \$ \$141,783.00

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

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

Statement covers period		CALIFORNIA FORM 460
from	01/01/2010	
through	12/31/2010	Page <u>10</u> of <u>64</u>
NAME OF FILER San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.		I.D. NUMBER 1333137

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.

I.D. NUMBER
1333137

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
San Diego County Taxpayers Association San Diego CA 92101	CVC			\$22,500.00
San Diego Gospel Radio, Inc. Chula Vista CA 91910 Public Note: Disclosed on City of San Diego Expenditure Lobbyist Report	RAD		filed by Wal-Mart Stores, Inc. for period 10/01/10 ? 12/31/10	\$665.60
San Diego Regional Chamber of Commerce San Diego CA 92101	CVC			\$20,000.00
The Dolphin Group Los Angeles CA 90025	CNS			\$15,000.00
The Collins Group San Diego CA 92108 Public Note: Disclosed on City of San Diego Expenditure Lobbyist Report	CNS		filed by Wal-Mart Stores, Inc. for period 10/01/10 ? 12/31/10	\$4,939.94

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

SUBTOTAL \$ \$63,105.54

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

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

Statement covers period		CALIFORNIA FORM 460
from	01/01/2010	
through	12/31/2010	Page <u>11</u> of <u>64</u>
NAME OF FILER San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.		I.D. NUMBER 1333137

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.

I.D. NUMBER
1333137

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
National Petition Management, Inc. Roseville CA 95661	PET			\$21,200.00
San Diego Gospel Radio, Inc. Chula Vista CA 91910 Public Note: Disclosed on City of San Diego Expenditure Lobbyist Report	RAD		filed by Wal-Mart Stores, Inc. for period 10/01/10 ? 12/31/10	\$1,622.40
Clear Channel Radio San Diego San Diego CA 92123 Public Note: Disclosed on City of San Diego Expenditure Lobbyist Report	RAD		filed by Wal-Mart Stores, Inc. for period 10/01/10 ? 12/31/10	\$18,000.00
Cox Media San Diego CA 92101 Public Note: Disclosed on City of San Diego Expenditure Lobbyist Report	TEL		filed by Wal-Mart Stores, Inc. for period 10/01/10 ? 12/31/10	\$30,000.00
Southwest Strategies, LLC San Diego CA 92124 Public Note: Disclosed on City of San Diego Expenditure Lobbyist Report	LIT		filed by Wal-Mart Stores, Inc. for period 10/01/10 ? 12/31/10	\$75,613.06

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

SUBTOTAL \$ 146,435.46

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

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

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2010	
through	12/31/2010	Page 12 of 64
NAME OF FILER San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.		I.D. NUMBER 1333137

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.

I.D. NUMBER
1333137

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
Time Warner Cable San Diego CA 92121 Public Note: Disclosed on City of San Diego Expenditure Lobbyist Report	TEL		filed by Wal-Mart Stores, Inc. for period 10/01/10 ? 12/31/10	\$28,865.00
Univision Radio San Diego CA 92101 Public Note: Disclosed on City of San Diego Expenditure Lobbyist Report	RAD		filed by Wal-Mart Stores, Inc. for period 10/01/10 ? 12/31/10	\$6,000.00
XETV-TV San Diego CA 92111 Public Note: Disclosed on City of San Diego Expenditure Lobbyist Report	TEL		filed by Wal-Mart Stores, Inc. for period 10/01/10 ? 12/31/10	\$2,423.00
The Harris Group/Angela Harris San Diego CA 92114 Public Note: Disclosed on City of San Diego Expenditure Lobbyist Report		OFC, TRS	filed by Wal-Mart Stores, Inc. for period 10/01/10 ? 12/31/10	\$5,156.00
Give Back Marketing San Diego CA 92121 Public Note: Disclosed on City of San Diego Expenditure Lobbyist Report	LIT		filed by Wal-Mart Stores, Inc. for period 10/01/10 ? 12/31/10	\$75,635.00

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

SUBTOTAL \$ 118,079.00

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

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

Statement covers period		CALIFORNIA FORM 460
from	01/01/2010	
through	12/31/2010	Page <u>13</u> of <u>64</u>
NAME OF FILER San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.		I.D. NUMBER 1333137

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.

I.D. NUMBER
1333137

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
Southwest Strategies, LLC	LIT			\$120,051.52
San Diego CA 92124 Public Note: Disclosed on City of San Diego Expenditure Lobbyist Report			filed by Wal-Mart Stores, Inc. for period 10/01/10 ? 12/31/10	
Nouveau Richards Productions	TEL			\$10,840.00
Tarzana CA 91356 Public Note: Disclosed on City of San Diego Expenditure Lobbyist Report			filed by Wal-Mart Stores, Inc. for period 10/01/10 ? 12/31/10	
Republican Party of San Diego County (#741949)	CTB			\$25,000.00
San Diego CA 92119				
The Collins Group	CNS			\$2,955.80
San Diego CA 92108 Public Note: Disclosed on City of San Diego Expenditure Lobbyist Report			filed by Wal-Mart Stores, Inc. for period 10/01/10 ? 12/31/10	
The Harris Group/Angela Harris	SAL			\$30,334.50
San Diego CA 92114 Public Note: Disclosed on City of San Diego Expenditure Lobbyist Report			filed by Wal-Mart Stores, Inc. for period 10/01/10 ? 12/31/10	

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

SUBTOTAL \$ 189,181.82

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

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

Statement covers period		CALIFORNIA FORM 460
from	01/01/2010	
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NAME OF FILER San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.		I.D. NUMBER 1333137

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.

I.D. NUMBER
1333137

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
Alpha Project San Diego CA 92103	CVC			\$10,000.00
Jackie Robinson Family YMCA San Diego CA 92102	CVC			\$7,500.00
San Diego EarthWorks San Diego CA 92169	CVC			\$10,000.00
Southwest Strategies, LLC San Diego CA 92124 Public Note: Disclosed on City of San Diego Expenditure Lobbyist Report	CNS		filed by Wal-Mart Stores, Inc. for period 10/01/10 ? 12/31/10	\$10,000.00
Southwest Strategies, LLC San Diego CA 92124 Public Note: Disclosed on City of San Diego Expenditure Lobbyist Report	CNS		filed by Wal-Mart Stores, Inc. for period 10/01/10 ? 12/31/10	\$20,000.00

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

SUBTOTAL \$ \$57,500.00

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

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

Statement covers period		CALIFORNIA FORM 460
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through	12/31/2010	Page 15 of 64
NAME OF FILER San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.		I.D. NUMBER 1333137

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.

I.D. NUMBER
1333137

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
Barrio Logan College Institute San Diego CA 92113	CVC			\$200.00
National Petition Management, Inc. Roseville CA 95661	PET			\$80,000.00
National Petition Management, Inc. Roseville CA 95661	PET			\$50,000.00
Consensus, Inc. Los Angeles CA 90017 Public Note: Disclosed on City of San Diego Expenditure Lobbyist Report filed by Wal-Mart Stores, Inc. for period 10/01/10 & 12/31/10	CNS			\$10,000.00
Southwest Strategies, LLC San Diego CA 92124 Public Note: Disclosed on City of San Diego Expenditure Lobbyist Report filed by Wal-Mart Stores, Inc. for period 10/01/10 ? 12/31/10	CNS			\$30,000.00

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

SUBTOTAL \$ 170,200.00

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

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

Statement covers period		CALIFORNIA FORM 460
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through	12/31/2010	Page 16 of 64
NAME OF FILER San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.		I.D. NUMBER 1333137

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.

I.D. NUMBER
1333137

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
The Dolphin Group Los Angeles CA 90025	CNS			\$15,000.00
National Petition Management, Inc. Roseville CA 95661	PET			\$83,302.40
National Petition Management, Inc. Roseville CA 95661	PET			\$7,163.23

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

SUBTOTAL \$ \$105,465.63

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

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

Statement covers period		CALIFORNIA FORM 460
from	01/01/2010	
through	12/31/2010	Page 17 of 64
I.D. NUMBER		1333137

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
San Diego Consumers for Choice, sponsored by Wal-Mart Stores, 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
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
Southwest Strategies, LLC	LIT, PRT, TEL	\$0.00	\$118,114.44	\$0.00	\$118,114.44
San Diego CA 92124 Public Note: Disclosed on City of San Diego Expenditure The Collins Group	Lobbyist Report filed by Wal-Mart Stores, Inc. for period 10/01/10 & 150; 12/31/10	\$0.00	\$6,751.03	\$0.00	\$6,751.03
San Diego CA 92108 The Harris Group/Angela Harris	CNS, OFC, TRS	\$0.00	\$6,147.90	\$0.00	\$6,147.90
San Diego CA 92114					

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

SUBTOTALS \$ \$0.00 \$ \$131,013.37 \$ \$0.00 \$ \$131,013.37

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 \$** \$185,059.56
- 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 \$** \$0.00
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET \$** \$185,059.56
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.

SCHEDULE F (CONT.)

Statement covers period		CALIFORNIA FORM 460
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through	12/31/2010	Page 18 of 64
NAME OF FILER San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.		I.D. NUMBER 1333137

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 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
Southwest Strategies, LLC San Diego CA 92124 Public Note: Disclosed on City of San Diego Expenditure	CNS Lobbyist Report filed by Wal-Mart Stores, Inc. for period 10/01/10 ? 12/31/10	\$0.00	\$30,000.00	\$0.00	\$30,000.00
Southwest Strategies, LLC San Diego CA 92124 Public Note: Partially Disclosed on City of San Diego Expenditure	LIT Lobbyist Report filed by Wal-Mart Stores, Inc. for period 10/01/10 ? 12/31/10	\$0.00	\$6,046.19	\$0.00	\$6,046.19
Southwest Strategies, LLC San Diego CA 92124 Public Note: Disclosed on City of San Diego Expenditure	PRT Lobbyist Report filed by Wal-Mart Stores, Inc. for period 10/01/10 ? 12/31/10	\$0.00	\$18,000.00	\$0.00	\$18,000.00
SUBTOTALS \$		\$0.00	\$54,046.19	\$0.00	\$54,046.19

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 FORM 460
from	01/01/2010	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.

I.D. NUMBER
 1333137

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Amplified Strategies

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
Urban Colors	LIT			\$2,093.00
Mill Creek WA 98082				

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ \$2,093.00

* 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
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 FORM 460
from	01/01/2010	
through	12/31/2010	Page 20 of 64

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NAME OF FILER
 San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.

I.D. NUMBER
 1333137

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Clear Channel Radio San Diego

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
KHTS-FM San Diego CA 92123	RAD			\$1,560.00
KMYI-FM San Diego CA 92123	RAD			\$1,248.00
KOGO-AM San Diego CA 92123	RAD			\$2,195.00
KGB-FM San Diego CA 92123	RAD			\$2,219.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ \$7,222.00

* 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
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
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 to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2010	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.

I.D. NUMBER
 1333137

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Clear Channel Radio San Diego

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) |

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KHTS-FM San Diego CA 92123	RAD			\$5,038.00
KLSD-FM San Diego CA 92123	RAD			\$620.00
KMYI-FM San Diego CA 92123	RAD			\$4,188.00
KOGO-AM San Diego CA 92123	RAD			\$4,353.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ \$14,199.00

* 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
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 FORM 460
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NAME OF FILER
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I.D. NUMBER
 1333137

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Clear Channel Radio San Diego

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
KUSS-FM San Diego CA 92123	RAD			\$1,582.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ \$1,582.00

* 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
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 FORM 460
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through	12/31/2010	Page 23 of 64

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.

I.D. NUMBER
 1333137

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Cox Media

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
CNBC-TV San Diego CA 92121	TEL			\$500.00
CNN-TV San Diego CA 92121	TEL			\$5,350.00
ESPN-TV San Diego CA 92121	TEL			\$12,000.00
HLN-TV San Diego CA 92121	TEL			\$100.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ \$17,950.00

* 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
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.

I.D. NUMBER
 1333137

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Cox Media

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- | | | |
|---|---|---|
| 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 |
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| 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) |

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MNBC-TV San Diego CA 92121	TEL			\$4,850.00
CNBC-TV San Diego CA 92121	TEL			\$1,800.00
CNN-TV San Diego CA 92121	TEL			\$5,000.00
ESPN-TV San Diego CA 92121	TEL			\$5,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ \$16,650.00

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.

I.D. NUMBER
 1333137

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Cox Media

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- | | | |
|---|---|---|
| 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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ESPN-TV San Diego CA 92121	TEL			\$6,000.00
ESPN-TV San Diego CA 92121	TEL			\$1,850.00
FXNC-TV San Diego CA 92121	TEL			\$8,700.00
HLN-TV San Diego CA 92121	TEL			\$225.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ \$16,775.00

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.

I.D. NUMBER
 1333137

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Cox Media

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- | | | |
|---|---|---|
| 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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MNBC-TV San Diego CA 92121	TEL			\$2,500.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ \$2,500.00

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF FILER
 San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.

I.D. NUMBER
 1333137

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Give Back Marketing

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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Postmaster San Diego CA 92124	POS			\$72,385.00
Postmaster San Diego CA 92124	POS			\$12,972.20
Postmaster San Diego CA 92124	POS			\$46,700.00
Postmaster San Diego CA 92124	POS			\$5,418.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ \$137,475.20

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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 to whole dollars.

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NAME OF FILER
 San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.

I.D. NUMBER
 1333137

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 National Petition Management, 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 |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
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| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Rena Offutt	CNS		Management Fee	\$6,000.00
Caldwell ID 83605				
Les Sutter	OFC		Office Space Rent	\$2,700.00
San Diego CA 92111				
United Airlines	TRS			\$894.80
San Francisco CA 94128				
Residence Inn Marriott	TRS			\$1,783.04
San Diego CA 92111				

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ \$11,377.84

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
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SCHEDULE G

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NAME OF FILER
 San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.

I.D. NUMBER
 1333137

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 National Petition Management, Inc.

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| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Residence Inn Marriott San Diego CA 92111	TRS			\$2,147.76
Residence Inn Marriott San Diego CA 92111	TRS			\$780.08
Staples San Diego CA 92111	OFC			\$1,157.25
United Airlines San Francisco CA 94128	TRS			\$2,048.80

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ \$6,133.89

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF FILER
 San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.

I.D. NUMBER
 1333137

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 National Petition Management, Inc.

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- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Discovery Petition Sacramento CA 95826	TRS			\$5,977.00
Residence Inn Marriott San Diego CA 92111	TRS			\$1,337.28
Residence Inn Marriott San Diego CA 92111	TRS			\$1,252.86
Goldstein Ostic & Associates Northridge CA 91324	TRS			\$872.65

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 9,439.79

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Schedule G
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SCHEDULE G

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 San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.

I.D. NUMBER
 1333137

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 National Petition Management, Inc.

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| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Office Team San Francisco CA 94160-3484	PET			\$10,910.38
Rena Offutt Caldwell ID 83605	CNS		Management Fee	\$6,000.00
Wilcox & Offutt Consulting, LLC Henderson NV 89074	OFC			\$520.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ \$17,430.38

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Schedule G
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SCHEDULE G

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 San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.

I.D. NUMBER
 1333137

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Ray L. Smith, Pastors on Point

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

- | | | |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dollar Rent-A-Car San Diego CA 92008	TRS		Vehicle Rental	\$952.27
Enterprise Rent-A-Car La Mesa CA 91942	TRS		Vehicle Rental	\$528.32
United Missionary Baptist Church San Diego CA 92114	TRS		Bus Rental	\$1,500.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ \$2,980.59

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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I.D. NUMBER
 1333137

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Southwest Strategies, LLC

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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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Copy 2 Copy San Diego CA 92123	LIT			\$2,228.29
Competitive Edge Research & Communication San Diego CA 92101	PHO			\$2,800.00
San Diego Union Tribune San Diego CA 92112-0191	PRT			\$9,000.00
San Diego Voice & Viewpoint San Diego CA 92115	PRT			\$3,651.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ \$17,679.29

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Schedule G
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I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Southwest Strategies, LLC

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| 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
Give Back Marketing San Diego CA 92121	LIT			\$3,935.53
Clear Channel Radio San Diego San Diego CA 92123	RAD			\$5,003.00
San Diego Union Tribune San Diego CA 92112-0191	PRT			\$9,000.00
Voice of San Diego San Diego CA 92106	WEB		Online Advertising	\$1,500.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ \$19,438.53

* 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
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 FORM 460
from	01/01/2010	
through	12/31/2010	Page <u>35</u> of <u>64</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.

I.D. NUMBER
 1333137

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Southwest Strategies, LLC

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) |

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Copy 2 Copy San Diego CA 92123	LIT			\$3,229.87
Copy 2 Copy San Diego CA 92123	LIT			\$665.55
Copy 2 Copy San Diego CA 92123	LIT			\$665.55
Eye/Comm Santee CA 92071	LIT			\$4,836.07

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 9,397.04

* 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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Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
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| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Postmaster San Diego CA 92124	POS			\$5,025.00
San Diego Voice & Viewpoint San Diego CA 92115	PRT			\$3,651.00
House Graphics, Inc. San Diego CA 92124	LIT			\$2,001.00
San Diego Union Tribune San Diego CA 92112-0191	PRT			\$18,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 28,677.00

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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|---|---|---|
| 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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Give Back Marketing San Diego CA 92121	LIT			\$7,022.77
Give Back Marketing San Diego CA 92121	POS			\$12,972.20
Copy 2 Copy San Diego CA 92123	LIT			\$665.55
Copy 2 Copy San Diego CA 92123	LIT			\$1,172.32

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ \$21,832.84

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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| 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 |
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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, e-mail) |

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
San Diego Union Tribune San Diego CA 92112-0191	PRT			\$9,000.00
Clear Channel Radio San Diego San Diego CA 92123	RAD			\$9,462.00
Competitive Edge Research & Communication San Diego CA 92101	PHO			\$3,500.00
Promoventures Better Branding San Diego CA 92126	CMP			\$3,788.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ \$25,750.75

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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| 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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sign on San Diego San Diego CA 92112-0191	WEB		Online Advertising	\$3,000.00
San Diego Union Tribune San Diego CA 92112-0191	PRT			\$9,000.00
Postmaster San Diego CA 92124	POS			\$300.00
Give Back Marketing San Diego CA 92121	POS			\$5,418.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ \$17,718.00

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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|---|---|---|
| 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) |

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
House Graphics, Inc. San Diego CA 92124	LIT			\$2,011.88
House Graphics, Inc. San Diego CA 92124	LIT			\$2,166.30
House Graphics, Inc. San Diego CA 92124	LIT			\$103.31
San Diego Union Tribune San Diego CA 92112-0191	PRT			\$9,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ \$13,281.49

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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- | | | |
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| 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) |

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
San Diego Union Tribune San Diego CA 92112-0191	PRT			\$9,000.00
Copy 2 Copy San Diego CA 92123	LIT			\$2,284.84
Copy 2 Copy San Diego CA 92123	LIT			\$2,106.43
Give Back Marketing San Diego CA 92121	LIT			\$3,055.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ \$16,446.77

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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 to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2010	
through	12/31/2010	Page <u>42</u> of <u>64</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.

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|---|---|---|
| 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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
House Graphics, Inc. San Diego CA 92124	LIT			\$706.88
San Diego Union Tribune San Diego CA 92112-0191	PRT			\$9,000.00
San Diego Union Tribune San Diego CA 92112-0191	PRT			\$9,000.00
Manpower Temp Services Los Angeles CA 90074	SAL	Temporary Staff		\$1,984.68

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ \$20,691.56

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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|-----|---|-----|---|-----|---|
| 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) |

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Arno Political Consultants Carlsbad CA 92068	PET			\$15,000.00
Competitive Edge Research & Communication San Diego CA 92101	PHO			\$1,800.00
House Graphics, Inc. San Diego CA 92124	LIT			\$3,250.00
Postmaster San Diego CA 92124	POS		Bulk Mail Refill	\$1,000.00

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TOTAL* \$ \$21,050.00

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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| 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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Copy 2 Copy San Diego CA 92123	LIT			\$665.55
Give Back Marketing San Diego CA 92121	LIT			\$20,567.50
Cox Media San Diego CA 92101	TEL			\$30,000.00
El Latino San Diego CA 92112	PRT			\$5,738.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ \$56,971.05

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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| 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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
House Graphics, Inc. San Diego CA 92124	PRT			\$3,818.75
Manpower Temp Services Los Angeles CA 90074	SAL			\$992.34
San Diego Voice & Viewpoint San Diego CA 92115	PRT			\$3,651.00
Competitive Edge Research & Communication San Diego CA 92101	PHO			\$4,000.00

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TOTAL* \$ \$12,462.09

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, e-mail) |

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Copy 2 Copy San Diego CA 92123	LIT			\$2,713.31
Manpower Temp Services Los Angeles CA 90074	SAL			\$563.22
Pixel Imaging Media Vista CA 92081	PRT			\$1,305.00
San Diego Voice & Viewpoint San Diego CA 92115	PRT			\$3,651.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ \$8,232.53

* 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
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 FORM 460
from	01/01/2010	
through	12/31/2010	Page <u>47</u> of <u>64</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.

I.D. NUMBER
 1333137

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Southwest Strategies, LLC

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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
San Diego Voice & Viewpoint San Diego CA 92115	PRT			\$3,651.00
Filipino Press National City CA 91950	PRT			\$4,560.00
Fox 5 Television KTLA Los Angeles CA 90028	TEL			\$5,000.00
House Graphics, Inc. San Diego CA 92124	PRT			\$9,787.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ \$22,998.50

* 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
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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NAME OF AGENT OR INDEPENDENT CONTRACTOR
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
San Diego Union Tribune San Diego CA 92112-0191	PRT			\$9,000.00
San Diego Union Tribune San Diego CA 92112-0191	PRT			\$9,000.00
San Diego Union Tribune San Diego CA 92112-0191	PRT			\$9,000.00
San Diego Union Tribune San Diego CA 92112-0191	PRT			\$9,000.00

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TOTAL* \$ 36,000.00

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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SEE INSTRUCTIONS ON REVERSE

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 San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.

I.D. NUMBER
 1333137

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Southwest Strategies, LLC

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| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Copy 2 Copy San Diego CA 92123	LIT			\$1,147.31
Voice of San Diego San Diego CA 92106	WEB			\$1,500.00
Sign on San Diego San Diego CA 92112-0191	WEB			\$3,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ \$5,647.31

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.

I.D. NUMBER
 1333137

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 The Collins Group

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- | | | |
|---|---|---|
| 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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ray L. Smith, Pastors on Point San Diego CA 92114	CNS			\$2,000.00
The Harris Group/Angela Harris San Diego CA 92114	CNS			\$1,582.00
Bayview Baptist Church San Diego CA 92114	MTG		Facility Rental	\$500.00
The Harris Group/Angela Harris San Diego CA 92114	CNS			\$2,802.00

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TOTAL* \$ 6,884.00

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF FILER
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I.D. NUMBER
 1333137

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 The Collins Group

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- | | | |
|---|---|---|
| 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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Harris Group/Angela Harris San Diego CA 92114	CNS			\$1,676.00
George L. Stevens Senior Community Center San Diego CA 92114	MTG		Facility Rental	\$600.00
The Harris Group/Angela Harris San Diego CA 92114	CNS			\$2,492.00
United Missionary Baptist Church San Diego CA 92114	TRS			\$600.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ \$5,368.00

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF FILER
 San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.

I.D. NUMBER
 1333137

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 The Collins Group

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- | | | | | | |
|-----|---|-----|---|-----|---|
| 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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Wrigleys Market National City CA 91950	TRS			\$600.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ \$600.00

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF FILER
 San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.

I.D. NUMBER
 1333137

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 The Harris Group/Angela Harris

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- | | | |
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| 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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Andre Anthony Brown San Diego CA 92114	SAL			\$570.00
Joshua Callazo Lemon Grove CA 91945	SAL			\$522.50
Joe Campbell San Diego CA 92114	SAL			\$938.00
Tyrone Carter San Diego CA 92139	SAL			\$522.50

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TOTAL* \$ 2,553.00

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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 San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jasper Collazo Lemon Grove CA 91945	SAL			\$608.00
Dontay Craig San Diego CA 92102	SAL			\$617.50
Patrick Franklin III San Diego CA 92114	SAL			\$617.50
RoNee Fullylove San Diego CA 92114	SAL			\$703.50

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TOTAL* \$ 2,546.50

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jamir Grisby San Diego CA 92114	SAL			\$522.50
Teaira Harrison Lemon Grove CA 91945	SAL			\$589.00
Edwin Jenkins San Diego CA 92113	SAL			\$700.00
Layming Jordan San Diego CA 92114	SAL			\$589.00

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TOTAL* \$ 2,400.50

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jeree Joynes San Diego CA 92114	SAL			\$682.50
Dominick Littleton San Diego CA 92114	SAL			\$570.00
Allen Mann San Diego CA 92113	SAL			\$720.00
Thaisha McCall San Diego CA 92115	SAL			\$636.50

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TOTAL* \$ 2,609.00

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dawayne Neely San Diego CA 92114	SAL			\$541.50
Lynnetta Paris San Diego CA 92115	SAL			\$522.50
Jon-Vincent Parks Spring Valley CA 91977	SAL			\$617.50
Jamonte Phillips San Diego CA 92114	SAL			\$617.50

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TOTAL* \$ 2,299.00

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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 1333137

NAME OF AGENT OR INDEPENDENT CONTRACTOR
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Eramus Poleate	SAL			\$617.50
Jamul CA 91935				
Ray L. Smith, Pastors on Point	SAL			\$5,600.00
San Diego CA 92114				
Ahmad Robinson	SAL			\$589.00
San Diego CA 92114				
Edwin Robinson	SAL			\$737.00
San Diego CA 92114				

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TOTAL* \$ \$7,543.50

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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 FORM 460
from	01/01/2010	
through	12/31/2010	Page 59 of 64

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.

I.D. NUMBER
 1333137

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 The Harris Group/Angela Harris

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
Christopher Smith Jr. Spring Valley CA 91977	SAL			\$513.00
Christopher Smith Sr. Spring Valley CA 91977	SAL			\$910.00
Michael Smith San Diego CA 92114	SAL			\$600.00
Ray Smith Jr. Jamul CA 91935	SAL			\$1,040.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 3,063.00

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SCHEDULE G

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through	12/31/2010	Page 60 of 64

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lascelles Tai San Diego CA 92114	SAL			\$522.50
Larry Thompson San Diego CA 92114	SAL			\$522.50
Curtis Turner III San Diego CA 92114	SAL			\$541.50
Monique Williams San Diego CA 92101	SAL			\$617.50

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TOTAL* \$ 2,204.00

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SCHEDULE G

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I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR
 The Harris Group/Angela Harris

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ray L. Smith, Pastors on Point San Diego CA 92114	OFC		Van/Bus Rental	\$5,547.68
United Missionary Baptist Church San Diego CA 92114	OFC		Rental of Facility, Utilities, Supplies	\$1,675.00

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TOTAL* \$ \$7,222.68

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NAME OF FILER
 San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.

I.D. NUMBER
 1333137

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Time Warner Cable

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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FXNC-TV San Diego CA 92121	TEL			\$7,200.00
CNBC-TV San Diego CA 92121	TEL			\$2,990.00
CNN-TV San Diego CA 92121	TEL			\$3,700.00
ESPN-TV San Diego CA 92121	TEL			\$9,000.00

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TOTAL* \$ \$22,890.00

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 San Diego Consumers for Choice, sponsored by Wal-Mart Stores, Inc.

I.D. NUMBER
 1333137

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Time Warner Cable

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
HLN-TV San Diego CA 92121	TEL			\$2,100.00
MNBC-TV San Diego CA 92121	TEL			\$3,925.00

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TOTAL* \$ 6,025.00

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I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Univision Radio

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- | | | | | | |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
La Nueva 106.5 Radio San Diego CA 92101	RAD			\$6,000.00

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TOTAL* \$ \$6,000.00

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