Recipient Committee COVER PAGE Type or print in ink. **Campaign Statement** CALIFORNIA FORM **Cover Page** 1.of Date of election if applicable: Statement covers perio 05/20/2012 (Month, Day, Year) For Official Use Only CITY OF CHULA V 06/30/2012 06/05/2012 SEE INSTRUCTIONS ON REVERSE Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4, 2. Type of Statement: Officeholder, Candidate Controlled Committe Primarily Formed Ballot Measure ☐ Preelection Statement Quarterly Statement Committee State Candidate Election Committee Semi-annual Statemen Special Odd-Year Report Recall Controlled ☐ Termination Statement Supplemental Preelection (Also Complete Part 5) Sponsored Statement - Attach Form 495 (Also file a Form 410 (Also Complete Pert 6) Amendment (Explain below) General Purpose Committees Primarily Formed Candidate/ Sponsored Small Contributor Committee Officeholder Committee Political Party/Central Committee I.D. NUMBER 1299632 3. Committee Information Treasurer(s) NAME OF TREASURER COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTE Ms. Georgie Stillman Pamela Bensoussan for City Council 2012 MAILING ADDRESS 580 Twin Oaks Avenue STREET ADDRESS (NO P.O. BOX) CITY STATE ZIP CODE AREA CODE/PHONE (619) 429-0610 Chula Vista CA 91910-5613 580 Twin Oaks Avenue CITY STATE ZIP CODE AREA CODE/PHONE NAME OF ASSISTANT TREASURER, IF AN Chula Vista CA 91910-5613 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX MAILING ADDRESS CITY CITY STATE ZIP CODE AREA CODE/PHONE STATE ZIP CODE AREA CODE/PHONE OPTIONAL: FAX / E-MAIL ADDRESS 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 Signature of Controlling Officer, Candidate, State Measure Proponent Signature of Controlling Officer, 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 _____2 of _____12

Officeholder or Candidate Controlled Committee	!			6.	Primarily Formed Ballot M	leasure Commi	ttee		
NAME OF OFFICEHOLDER OR CANDIDATE			······································		NAME OF BALLOT MEASURE				
Ms. Pamela Bensoussan									
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT	NUMBER IF APPL	ICABLE)			BALLOT NO. OR LETTER	JURISDICTION			SUPPORT
City Council Member Chula Vista - Seat 3								ĺ	OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) 616 2nd Avenue	CITY Chula Vista	STATE CA	ZIP 91910-5936		Identify the controlling office	eholder, candid	ate, or state measure	e proponent	, if any.
					NAME OF OFFICEHOLDER, CANDID	DATE, OR PROPONI			
Related Committees Not Included in this Statement included in this statement that are controlled by you or an receive	-				OFFICE SOUGHT OR HELD			DISTRICT NO.	. IF ANY
COMMITTEE NAME	I.D. NUMBER							1	
NAME OF TREASURER	CONTROLLE YES	D COMMITTE		7.	Primarily Formed Candida officeholder(s) or candidate(s) for			List name	s of
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO.	×)				NAME OF OFFICEHOLDER OR CAN	NDIDATE	OFFICE SOUGHT OR H	ELD	SUPPORT OPPOSE
CITY STATE ZIF	CODE		CODE/PHONE		NAME OF OFFICEHOLDER OR CAN	NDIDATE	OFFICE SOUGHT OR H	JELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER				NAME OF OFFICEHOLDER OR CAN	NDIDATE	OFFICE SOUGHT OR H	IELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLE				NAME OF OFFICEHOLDER OR CAN	NDIDATE	OFFICE SOUGHT OR H	IELD	+-
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO			 						SUPPORT OPPOSE
CITY STATE ZIF	CODE	AREA	CODE/PHONE			Attach contin	uation sheets if neces	ssary	

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded

Column A

TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)

\$3,530.00

\$3,530.00

\$3,530.00

\$16,700.62

\$0.00

\$0.00

\$0.00

\$0.00

SUMMARY PAGE

Statement covers perio from 05/20/2012	CALIFORNIA 460
through <u>06/30/2012</u>	- Page3 of12
	1299632

SEE INSTRUCTIONS ON REVERSE

Contributions Received

Nonmonetary Contributions

Current Cash Statement

12. Beginning Cash Balance

18. Cash Equivalents

19. Outstanding Debts

SUBTOTAL CASH CONTRIBUTIONS

5. TOTAL CONTRIBUTIONS RECEIVED

NAME OF FILER

1. Monetary Contributions

2. Loans Received

Pamela Bensoussan for City Council 2012

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections 1/1 through 6/30

7/1 to Date

20. Contributions

Received :

__ \$____

21. Expenditures

Made \$------

Expenditures Made					
6. Payments Made	Schedule E. Line 4	s	\$19,467.75	\$	\$34,682.99
7. Loans Made	Schedule H. Line 3		\$0.00	_	\$0.00
B. SUBTOTAL CASH PAYMENTS	Add ! ines 6 + 7	4	\$19,467.75	\$	\$34,682.99
Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	Ψ —	\$0.00	* —	\$0.00
, , , ,	,		\$0.00	_	\$620.00
10. Nonmonetary Adjustment	Schedule C, Line 3		\$19,467.75		\$35,302.99
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$ —	Ψ10 ,101.10	\$ —	Ψ55,562.33

Previous Summary Page, Line 16

See instructions on reverse

Add Line 2 + Line 9 in Column B above

Schedule A, Line 3

Schedule B. Line 3

Schedule C. Line 3

Add Lines 1 + 2

Add Lines 3 + 4

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

\$3.530.00 13. Cash Receipts Column A, Line 3 above \$0.00 14. Miscellaneous Increases to Cash Schedule I, Line 4 \$19,467.75 15. Cash Payments Column A. Line 8 above \$762.87 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 If this is a termination statement, Line 16 must be zero \$0.00 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2

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).

Column B

\$25,166,00

\$25,166.00

\$25,786.00

\$620.00

\$0.00

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

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

Powered by Complete Campaigns.com | 888-217-9600

Cash Equivalents and Outstanding Debts

Schedule /	hedule A netary Contributions Received		Amounts may be			Statement covers	-	CALIFORNIA		
				from06/30/2	2012	Page _	4 of	12		
NAME OF FILER Pamela Be	ensoussan for City Council 2012					10 NUME	RFR			
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, EMPER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECT TO DATE (IF REQUIR	Ē		
05/30/2012	Mr. Kent Aden 711 Margarita Avenue Coronado, CA 92118-2322	IND COM OTH PTY SCC	Community Developer HomeFed Corporation	\$150.00	\$1	150.00	\$150.00) P12		
06/28/2012	Jesus A Cardenas 1591 Drake Court Bonita, CA 91902-4020	E IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Consultant Innovation Media Group	\$200.00	\$2	200.00	\$300.00) P12		
06/22/2012	Mr. Salam Zora 3653 Bonita Ranch Court Bonita, CA 91902-2714	LIND COM	Owner Bobar Market & Gas #8	\$300.00	\$3	300.00	\$300.00) P12		
06/23/2012	Mark P. Arabo 11720 Avenida Anacapa El Cajon, CA 92019-5010	MIND COM OTH PTY SCC	President/CEO Neighborhood Market Association	\$300.00	\$3	300.00	\$300.00) P12		
			SUBTOTAL \$	950.00	<u> </u>					
Schedule	A Summary					ontributor) - Individu				

Amount received this period - itemized monetary contributions.

(Include all Schedule A subtotals.)

3,450.00

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

80.00

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

3,530.00

COM - Recipient Committee

(Other than PTY or SCC)

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

PTY - Political Party SCC - Small Contributor

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

Schedule A (Continuation Sheet)

Type or print in ink. Amounts may be

SCHEDULE A (CONT.)

Monetary	Contributions Received	·	rounded	Statement covers	-	CALIFO FOI		460
				through06/30/2	2012	Page	<u>5</u> of _	12
NAME OF FILER Pamela Be	nsoussan for City Council 2012			1		1299632		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	TO	ECTION DATE QUIRED)
06/20/2012	Mr. Thomas W. Blessent ASLA 11119 Valley Lights Drive El Cajon, CA 92020-8266	E IND COM OTH PTY SCC	Land Planner Thomas Blessent ASLA	\$150.00	\$	150.00	\$150	0.00 P12
05/28/2012	Mr. Timothy M. Considine PO Box 1906 Rancho Santa Fe, CA 92067-1906	E IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	CPA Considine & Considine	\$200.00	\$	200.00	\$200	0.00 P12
06/26/2012	Mr. Fauzi Zora 151 Broadway Chula Vista, CA 91910-2247	IND COM OTH PTY	Owner Broadway Liquor	\$300.00	\$	300.00	\$300).00 P12
05/26/2012	Erin N. Ruhe 42075 Vandamere Court Temecula, CA 92592-7205	EDIND COM	Business Executive Home Fed Corporation	\$50.00	\$	200.00	\$200).00 P12
			SUBTOTAL	\$ 700.00	<u> </u>			
			CODIVIAL	¥ 100.00	1			

*	Con	triba	utor	Co	des

IND - Individual

COM - Recipient Committee

(Other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be

SCHEDULE A (CONT.)

Monetary	Contributions Received	,	Amounts may be rounded	Statement covers 05/20/20 from 06/30/2	2012	ALIFORNIA 460 ge6 of12
NAME OF FILER					i	NUMBER
Pamela Be	nsoussan for City Council 2012		1	<u> </u>	12	99632
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 DAT CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
05/28/2012	Wolf Bielas 2505 Windward Way Chula Vista, CA 91914-4526	E IND □ COM □ OTH □ PTY □ SCC	managing partner wolfpack ventures	\$200.00	\$200	\$200.00 P12
05/25/2012	Nicole Bensoussan 25 Devereux Street Marblehead, MA 01945-2951	MIND COM OTH PTY SCC	Professor University of Michigan	\$200.00	\$200	\$200.00 P12
06/20/2012	Mr. Joseph S. Steinberg 84 Remsen Street Brooklyn, NY 11201-3420	₩ IND □ COM □ OTH □ PTY □ SCC	President Leucadia National Corp.	\$300.00	\$300	\$300.00 P12
06/27/2012	Clara Ballo 15325 Creek Hills Road El Cajon, CA 92021-2592	E IND COM OTH PTY SCC	housewife housewife	\$300.00	\$300	\$300.00 P12
					1	
			SUBTOTAL	\$ 1,000.00		

*	Con	tribu	tor	Codes

IND - Individual

COM - Recipient Committee

(Other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be

SCHEDULE A (CONT.)

Monetary (Contributions Received	·	rounded	Statement covers from 05/20/20 through 06/30/2	012	CALIFO FOR	
NAME OF FILER		-		<u> </u>		ID NUMBER	
Pamela Ber	nsoussan for City Council 2012					1299632	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 3	AR	PER ELECTION TO DATE (IF REQUIRED)
06/27/2012	Bashar Y. Ballo 15325 Creek Hills Road El Cajon, CA 92021-2592	EDIND COM OTH PTY SCC	businessman self employed	\$300.00	\$3	00.00	\$300.00 P12
06/05/2012	Ms. Susan K Spethman 616 Claire Avenue Chula Vista, CA 91910-6108	SE IND □ COM □ OTH □ PTY □ SCC	Housewife Housewife	\$100.00	\$1	00.00	\$100.00 P12
06/26/2012	Mr. Jose R. Preciado 600 Sheffield Court Unit 34 Chula Vista, CA 91910-6245	BE IND COM OTH PTY SCC	Educator San Diego State University	\$300.00	\$3	900.00	\$300.00 P12
06/06/2012	Mr. Rufino G. Roque 859 E J Street Chula Vista, CA 91910-6651	SE IND COM OTH PTY SCC	Hotel owner El Primero Boutique B & B Hotel	\$100.00	\$1	00.00	\$100.00 P12
			SUBTOTAL	\$ 800.00			

*	Con	tribe	itor	Codes

IND - Individual

COM - Recipient Committee

(Other than PTY or SCC)

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

PTY - Political Party SCC - Small Contributor

Schedule E
Payments Made

Type or print in ink.

SC	HE	וח	ll i	F	F
30	пп	υu			_

D 44 44 4-	Amounts may be rounded			Statement covers period C			SCHEBBEE E		
Payments Made							CALIFORNIA 460		
		to whole do	llars.	from -	05/20/2012	FO	RM	460	
				through	06/30/2012	Page _	8 of _	.12	
SEE INSTRUCTIONS ON REVERSE	 								
NAME OF FILER						(D NUMB)			
Pamela Bensoussan for City Council 2012	·		······································			129963	12		
CODES: If one of the following codes accurately describes the	e payment, you may	enter the co	ode. Otherwise, des	scribe the	payment.				
CMP campaign paraphernalia/misc.	MBR member com				radio airtime and production cos	sts			
CNS campaign consultants	MTG meetings and				returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expens				campaigns workers'salaries				
CVC civic donations	PET petition circul	=			t.v. or cable airtime and product				
FIL candidate filing/ballot fees	PHO phone banks				candidate travel, lodging, and m staff/spouse travel, lodging, and				
FND fundraising events	• •	urvey research very and messer	ngar sanjicas		transfer between committees of		ndidate/spons	ior	
IND independent expenditure supporting/opposing others (explain)* LEG legal defense	, ,	services (legal, a	-		voter registration	the same oal	ididataropono	-	
LIT campaign literature and mailings	PRT print ads	services (regal, e	(Coolinary)		information technology costs (in	itemet, e-mail)		
						Ī	·		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE ALSO ENTER LD NUMBER)		CODE	∩R	DESCRIPTION	OF PAYMENT		AMOU	INT PAID	
G-Force		MED	1			1			
3315 Juanita Street		WEB						\$133.35	
								\$100.00	
San Diego, CA 92105-3809						İ			
Aristotle International, Inc		отн	cc Processing Fe	es					
205 Pennsylvania Avenue SE		l Ola						\$9.95	
						!		40.00	
Washington, DC 20003-1164									
Turpin McLaughlin Communication		LIT				1			
5694 Mission Center Road # 336		L'''						\$3,002.00	
San Diego, CA 92108-4355									
Oan Diego, OA 92100-1000									
* Payments that are contributions or independent expenditures must also	o be summarized on Sch	edule D.			SU	IBTOTAL \$		3,145.30	
Schedule E Summary									
Itemized payments made this period. (Include all Schedule E.S.)	Subotals.)					\$		77.75	
2. Unitemized payments made this period of under \$100						\$ —		90.00	
Total Interest paid this period on loans. (Enter amount from Sc	hedule B. Part 1. Colu	mn (e))				s		0.00	
5. Total monot para and pariod or round, (Ernot amount norm of		\= j. j				<u> </u>	19,4	67.75	

Schedule E		Type or print in ink. Amounts may be rounded to whole dollars.			SCHEDULE E (CONT.					
(Continuation Sheet)					Statement covers period			CALIEODNIA		
Payments Made					05/20/2012	FORM 46		460		
SEE INSTRUCTIONS ON REVERSE				through	06/30/2012	Page	9 of _	12		
NAME OF FILER						ID NUMBER	?			
Pamela Bensoussan for City Council 2012						1299632	2			
CODES: If one of the following codes accurately desc	cribes the payment,	you may enter the c	ode. Otherwise, o	describe the	payment.					
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings NAME AND ADDRESS OF PAYEE (IF COMMITTEE ALSO ENTER I D NUMBER)	MTG m OFC of PET pe PHO ph POL po POS po PRO pr PRT pr	ember communications eetings and appearances fice expensese elition circulating none banks olling and survey research ostage, delivery and messe rofessional services (legal, int ads	accounting)	RFD SAL TEL TRC TRS TSF VOT WEB	radio airtime and production cos returned contributions campaigns workers'salaries t.v. or cable airtime and producti candidate travel, lodging, and m staff/spouse travel, lodging, and transfer between committees of voter registration information technology costs (information technology costs (information technology)	ion costs eals meals the same cand		or NT PAID		
Aristotle International, Inc 205 Pennsylvania Avenue SE Washington, DC 20003-1164		ОТН	CC Processing	g Fees				\$94.45		
Aristotle International, Inc 205 Pennsylvania Avenue SE Washington, DC 20003-1164		ОТН	cc processing	fee				\$10.00		
The Star News 321 E Street		PRT						\$550.00		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 654.45

Chula Vista, CA 91910-2667

Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE			Type or print in ink. Amounts may be	84-4	SCHEDULE E (COM				
			rounded to whole dollars.	Stati	ement covers period 05/20/2012	FORM 460			
				to whole dollars.	from -	00/20/2012	FORM 400		
					through	06/30/2012	Page10 of12		
NAME	OF FILER						ID NUMBER		
Pam	nela Bensoussan for City Council 2012						1299632		
COE	DES: If one of the following codes accurately describes	the paymer	nt, you may	enter the code. Otherwise	e, describe the	payment.			
СМР	campaign paraphematia/misc.	MBR	member com	munications	RAD radio airtime and production costs				
CNS	campaign consultants	MTG	meetings and	appearances	RFD returned contributions				
CTB	contribution (explain nonmonetary)*	OFC	office expens	ese	SAL	campaigns workers'salaries			
CVC	civic donations	PET	petition circul	ating	TEL t.v. or cable airtime and production costs				
FIL	candidate filing/ballot fees	PHO	phone banks		TRC	TRC candidate travel, lodging, and meals			
FND	fundraising events	POL	polling and su	rvey research		TRS staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, deli-	very and messenger services		transfer between committees of	the same candidate/sponsor		
LEG	legal defense	PRO	professional	services (legal, accounting)		voter registration			
LIT	campaign literature and mailings	PRT	print ads		WEB	information technology costs (in	temet, e-mail)		
	NAME AND ADDRESS OF PAYEE dF COMMITTEE ALSO ENTER LD NUMBER!			CODE OR	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID		
569	pin McLaughlin Communication 4 Mission Center Road # 336			LIT			\$3,112.0		

OF COMMITTEE ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Turpin McLaughlin Communication 5694 Mission Center Road # 336 San Diego, CA 92108-4355	LIT			\$3,112.00
Target 40 N 4th Avenue Chula Vista, CA 91910-1008	OFC			\$100.00
Filipino Press 525 D Avenue National City, CA 91950-2325	PRT			\$600.00
* Payments that are contributions or independent expenditures must also be sum	marized on Schedule D.	SUI	BTOTAL \$	3,812.00

Schedule E
(Continuation Sheet)
Payments Made

Type or print in ink.

Schedule L		Amounto mar ho		SCHEDULE E (CONT.)				
(Continuation Sheet)		Amounts may be rounded	Statement covers period	CALIFORNIA 400				
Payments Made		to whole dollars.	from05/20/2012	FORM 460				
SEE INSTRUCTIONS ON REVERSE			06/30/2012	Page11 of12				
NAME OF FILER				ID NUMBER				
Pamela Bensoussan for City Council 2012				1299632				
CODES: If one of the following codes accurately describes the	he payment, you may	enter the code. Otherwis	se, describe the payment.					
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense	OFC office expens PET petition circu PHO phone banks POL polling and s POS postage, deli PRO professional	d appearances sese lating	RAD radio airtime and production costs RFD returned contributions SAL campaigns workers'salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, and meat TRS staff/spouse travel, lodging, and meat TSF transfer between committees of the VOT voter registration	ls eals e same candidate/sponsor				
LIT campaign literature and mailings	PRT print ads		WEB information technology costs (inten	net, e-mail)				
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD, NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID				
Aristotle International, Inc 205 Pennsylvania Avenue SE Washington, DC 20003-1164		OTH CC Proces	sing Fees	\$15.00				
Complete Campaigns 3635 Ruffin Road Floor 3 San Diego, CA 92123-1880		WEB		\$150.00				
G-Force 3315 Juanita Street San Diego, CA 92105-3809		WEB		\$154.00				
* Payments that are contributions or independent expenditures must als	so be summarized on Sch	redute D.	SUBT	OTAL\$ 319.00				

Schedule E (Continuation Sheet) Payments Made			Type or print in ink. Amounts may be rounded	Sta	tement covers period	CALIFORNIA	SCHEDULE E (CONT	
			to whole dollars.	from -	05/20/2012	FORM 46	60	
SEE INSTRUCTIONS ON REVERSE				throug	h06/30/2012	Page12 of	12	
NAME OF FILER				•		IO NUMBER		
Pamela Bensoussan for City Council 2012						1299632		
CODES: If one of the following codes accurately describes the	e paymer	nt, you may	enter the code. Otherwis	e, describe the	e payment.			
CMP campaign paraphemalia/misc.	MBR	member corr	munications	RAD	RAD radio airtime and production costs			
CNS campaign consultants	MTG	meetings and	d appearances	RFD	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC	office expens	sese	SAL	SAL campaigns workers'salaries			
CVC civic donations	PET	ET petition circulating		TEL	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO	phone banks	ı	TRC	TRC candidate travel, lodging, and meals			
FND fundraising events	POL	polling and s	urvey research	TRS	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS	postage, deli	very and messenger services	TSF	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO	professional	services (legal, accounting)	VOT	VOT voter registration			
LIT campaign literature and mailings	PRT	print ads		WEB	information technology costs (inte	met, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE ALSO ENTER I D NUMBER)			CODE OR	DESCRIPTION	ON OF PAYMENT	AMOUNT PAID		
Turpin McLaughlin Communication 5694 Mission Center Road # 336 San Diego, CA 92108-4355			LIT			\$11,4	47.00	

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

SUBTOTAL \$

11,447.00