

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

Type or print in ink.

CALIFORNIA 460
2001/02
FORM

Date Stamp
CITY CLERK
16 AM 8:30

Page 1 of 5
For Official Use Only

Date of election if applicable:
(Month, Day, Year) 11-7-06

Statement covers period
from 7-1-06 through 9-30-06

SEE INSTRUCTIONS ON REVERSE

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

- Officeholder, Candidate Controlled Committee
- State Candidate Election Committee
- Recall (Also Complete Part 5)
- General Purpose Committee
- Sponsored
- Small Contributor Committee
- Political Party/Central Committee
- Primarily Formed Ballot Measure Committee
- Controlled
- Sponsored (Also Complete Part 6)
- Primarily Formed Candidate/Officeholder Committee (Also Complete Part 7)

2. Type of Statement:

- Preelection Statement
- Semi-annual Statement
- Termination Statement (Also file a Form 410 Termination)
- Amendment (Explain below)
- Quarterly Statement
- Special Odd-Year Report
- Supplemental Preelection Statement - Attach Form 495

3. Committee Information

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
 Ventura City Firefighters
 For a Better Community
 3875-A Telegraph Rd. PMB 249
 CITY STATE ZIP CODE AREA CODE/PHONE
 Ventura CA 93003 (805) 394-1356
 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

Treasurer(s)
 NAME OF TREASURER
 Benny Davis
 MAILING ADDRESS
 Same
 CITY STATE ZIP CODE AREA CODE/PHONE
 NAME OF ASSISTANT TREASURER, IF ANY
 MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE
 OPTIONAL: FAX / E-MAIL ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE
 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 10-14-06 Date
 By [Signature] Signature of Treasurer or Assistant Treasurer
 Executed on _____ Date
 By _____ Signature of Controlling Officerholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor
 Executed on _____ Date
 By _____ Signature of Controlling Officerholder, Candidate, State Measure Proponent
 Executed on _____ Date
 By _____ Signature of Controlling Officerholder, Candidate, State Measure Proponent

Campaign Disclosure Statement Summary Page

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

SUMMARY PAGE

Statement covers period

from 7-1-06

through 9-30-06

CALIFORNIA
FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Ventura City Firefighters For a Better Community

I.D. NUMBER

94-3809

Contributions Received

Column A
TOTAL THIS PERIOD
(FROM ATTACHED SCHEDULES)

465.00

Calendar Year Summary for Candidates
Running in Both the State Primary and
General Elections

Column B
CALENDAR YEAR
TOTAL TO DATE

1822.20

1/1 through 6/30 7/1 to Date

1. Monetary Contributions Schedule A, Line 3 \$
2. Loans Received Schedule B, Line 3 \$
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ 465.00
4. Nonmonetary Contributions Schedule C, Line 3 \$ 0
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ 465.00

Expenditures Made

6. Payments Made Schedule E, Line 4 \$
7. Loans Made Schedule H, Line 3 \$
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 \$
10. Nonmonetary Adjustment Schedule C, Line 3 \$
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$

Current Cash Statement

12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 1357.20
13. Cash Receipts Column A, Line 3 above \$ 465.00
14. Miscellaneous Increases to Cash Schedule I, Line 4
15. Cash Payments Column A, Line 8 above \$ 1822.20
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$

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

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

Cash Equivalents and Outstanding Debts

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

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made*
(If Subject to Voluntary Expenditure Limit)

Date of Election _____ Total to Date _____
(mm/dd/yy) _____ \$ _____
_____ \$ _____

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.

**Schedule A
Monetary Contributions Received**

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

SCHEDULE A

**CALIFORNIA
FORM 460**

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Statement covers period
from 7-1-06
through 9-30-06

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Ventura City Firefighters For a Better Community

I.D. NUMBER

94-3809

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)
9-12-06	Name: VCFPA General Fund, Ventura City Firefighters Association 3875A Telegraph Rd. PMB 249 Ventura, CA 93003	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		1000.00		
9-12-06	Note: VCFPA Defense Fund, Ventura City Firefighters Association 3875A Telegraph Rd. PMB 249 Ventura, CA. 93003	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		2700.00		
7-1-9-30-06	Note: Regular Payroll Contributions to PAC, Ventura City Firefighters Assoc. - Members 3875A Telegraph Rd. PMB 249 Ventura, CA. 93003	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Firefighters City of Ventura	465.00		
				SUBTOTAL \$		

Schedule A Summary

- Amount received this period - itemized monetary contributions.
(Include all Schedule A subtotals.) \$ 465.00 NO.
- Amount received this period - unitemized monetary contributions of less than \$100 \$ 465.00
- Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL \$** 465.00

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

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

SCHEDULED
**CALIFORNIA 460
FORM**

Statement covers period
from 7-1-06
through 9-30-06

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Ventura City Firefighters For a Better Community

I.D. NUMBER

94-3801

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)
9-12-06	Supporters of Public Safety Committee for Measure P6 Ventura City	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		1800 ⁰⁰		
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
9-12-06	Supporters of Public Safety Committee for Measure P6 Ventura City	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		2700 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				
SUBTOTAL				\$ 4,500⁰⁰		

Schedule D Summary

- Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) \$ 4,500⁰⁰
- Unitemized contributions and independent expenditures made this period of under \$100 \$ 0
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL** \$ 4,500⁰⁰

**Schedule E
Payments Made**

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

Statement covers period
from 7-1-06
through 9-30-06

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Ventura City Firefighters For a Better Community

I.D. NUMBER

94-3809

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

- | | | |
|---|---|---|
| OMP 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
<u>Supporters of Public Safety - Committee For Measure B P.O. Box 7085 Ventura, CA 93006</u>	<u>CTB</u>		<u>Expenditure from VCFFA General Fund</u>	<u>1800.00</u>
<u>Same as Above</u>	<u>CTB</u>		<u>Expenditure From VCFFA Defense Fund.</u>	<u>2700.00</u>

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$** 4500.00

Schedule E Summary

- Itemized payments made this period. (Include all Schedule E subtotals.) \$ 4,500.00
- Unitemized payments made this period of under \$100 \$ 0
- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$ 0
- Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) **TOTAL \$** 4,500.00