

**Recipient Committee
Campaign Statement
Cover Page**

(Government Code Sections 84200-84216.5)

Type or print in ink.

COVER PAGE

Date Stamp SAN BUENA VENTURA CITY CLERK 13 JAN 22	CALIFORNIA FORM 460
	Page <u>1</u> of <u>7</u> For Official Use Only

Statement covers period from <u>7/1/2012</u> through <u>12/31/2012</u>	Date of election if applicable: (Month, Day, Year) _____
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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 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 type="radio"/> Sponsored
<i>(Also Complete Part 6)</i> |
| <input checked="" type="checkbox"/> General Purpose Committee | <input type="checkbox"/> Primarily Formed Candidate/Officeholder Committee
<i>(Also Complete Part 7)</i> |
| <input type="radio"/> Sponsored | |
| <input checked="" type="checkbox"/> 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
94-3809

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

VENTURA CITY FIREFIGHTERS FOR A BETTER COMMUNITY

STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE
VENTURA CA 93001

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

CITY STATE ZIP CODE AREA CODE/PHONE
VENTURA CA 93003

OPTIONAL: FAX / E-MAIL ADDRESS

Treasurer(s)

NAME OF TREASURER

JOSH BETHEA

MAILING ADDRESS

SAME AS COMMITTEE

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

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 1-21-13
Date

Executed on _____
Date

Executed on _____
Date

Executed on _____
Date

By [Signature]
Signature of Treasurer or Assistant Treasurer

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

By _____
Signature of Controlling Officeholder, 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 <u>7/1/2012</u>	CALIFORNIA FORM 460
through <u>12/31/2012</u>	
Page <u>2</u> of <u>7</u>	I.D. NUMBER <u>94-3809</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

VENTURA CITY FIREFIGHTERS FOR A BETTER COMMUNITY

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$ <u>2066.00</u>	\$ <u>6907.00</u>
2. Loans Received Schedule B, Line 3		
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ <u>2066.00</u>	\$ <u>6907.00</u>
4. Nonmonetary Contributions Schedule C, Line 3		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ <u>2066.00</u>	\$ <u>6907.00</u>

**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	\$ <u>6025.00</u>	\$ <u>7023.00</u>
7. Loans Made Schedule H, Line 3		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ <u>6025.00</u>	\$ <u>7023.00</u>
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	\$ <u>6025.00</u>	\$ <u>6025.00</u>

**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	\$ <u>27,432.81</u>
13. Cash Receipts Column A, Line 3 above	<u>2,066.00</u>
14. Miscellaneous Increases to Cash Schedule I, Line 4	
15. Cash Payments Column A, Line 8 above	<u>6,025.00</u>
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ <u>23,473.81</u>

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

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

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

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

Statement covers period from <u>7/1/2012</u> through <u>12/31/2012</u>	CALIFORNIA FORM 460
	Page <u>3</u> of <u>7</u>

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)
VARIOUS	VENTURA CITY FIREFIGHTERS [REDACTED] (SEE ATTACHED LIST)	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,056.00	\$6,438.00	
		<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 \$ 2,056.00

Schedule A Summary

- Amount received this period – itemized monetary contributions.
(Include all Schedule A subtotals.) \$ 2,056.00
- Amount received this period – unitemized monetary contributions of less than \$100 \$ 10.00
- Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL \$** 2,066.00

***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.

Statement covers period		CALIFORNIA FORM 460	
from	7/1/2012	Page	4 of 7
through	12/31/2012	I.D. NUMBER	94-3809

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

VENTURA CITY FIREFIGHTERS FOR A BETTER COMMUNITY

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)
10/15/12	NO ON 32	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	CHECK NUMBER 1056	\$5,000.00	\$5,000.00	
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/6/12	JACKSON FOR SENATE	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	CHECK NUMBER 1057	\$750.00	\$750.00	
	<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					
SUBTOTAL \$				5,750.00		

Schedule D Summary

- Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) \$ 5,750.00
- Unitemized contributions and independent expenditures made this period of under \$100 \$ _____
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL \$** 5,750.00

**Schedule E
Payments Made**

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

SCHEDULE E

Statement covers period from <u>7/1/2012</u>	CALIFORNIA FORM 460
through <u>12/31/2012</u>	
Page <u>5</u> of <u>7</u>	I.D. NUMBER <u>94-3809</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

VENTURA CITY FIREFIGHTERS FOR A BETTER COMMUNITY

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
NO ON 32 FPPC#1340076 C/O OLSON HAGEL & FISHBURN ATTN MIA BRUMFIELD [REDACTED]	CTB		\$5,000.00
JACKSON FOR SENATE 2012 FPPC#1340467 [REDACTED]	CTB		\$750.00
LINDSAY AND. COMPANY [REDACTED]	PRO	ACCOUNTING SERVICES	\$275.00

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

SUBTOTAL \$ 6,025.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ <u>6,025.00</u>
2. Unitemized payments made this period of under \$100	\$ _____
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$ _____
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$ <u>6,025.00</u>

Last Name	First Name	Prior YTD	Current Period Total	YTD
			01/01/2012-6/30/2012	6/30/12
Andreini	Preston	\$ 80.00	\$36.00	\$ 116.00
Betha	Joshua	\$ 80.00	\$36.00	\$ 116.00
Brewer	Chad	\$ 80.00	\$36.00	\$ 116.00
Burch	Trevor	\$ 80.00	\$36.00	\$ 116.00
Clapsaddle	Matthew	\$ 80.00	\$36.00	\$ 116.00
Contreras	Rudy	\$ 80.00	\$36.00	\$ 116.00
Corney	Kyle	\$ 80.00	\$36.00	\$ 116.00
Craddock	Eric	\$ 40.00	\$36.00	\$ 76.00
Crudo	Tamara	\$ 44.00		\$ 44.00
Davis	Ben	\$ 80.00	\$36.00	\$ 116.00
Derousseau	Drew	\$ 40.00	\$36.00	\$ 76.00
Dietz	Christopher	\$ 80.00	\$36.00	\$ 116.00
Dingman	Rodney	\$ 80.00	\$36.00	\$ 116.00
Downey	Louis	\$ 53.00	\$36.00	\$ 89.00
Dullam	Hydee	\$ 80.00	\$36.00	\$ 116.00
Dwight	Brian	\$ 80.00	\$36.00	\$ 116.00
Eastman	Benjamin	\$ 53.00	\$36.00	\$ 89.00
Ellison	Grant	\$ 71.00	\$36.00	\$ 107.00
Espinosa	Andres	\$ 80.00	\$36.00	\$ 116.00
Flint	Brian	\$ 80.00	\$36.00	\$ 116.00
Hargett	Jan	\$ 53.00	\$36.00	\$ 89.00
Henderson	Jeremy	\$ 53.00	\$36.00	\$ 89.00
Hill	Tony	\$ 27.00		\$ 27.00
Hughes	Shawn	\$ 80.00	\$36.00	\$ 116.00
Hughes	Logan	\$ 80.00	\$36.00	\$ 116.00
Karp	Jason	\$ 53.00	\$36.00	\$ 89.00
Kay	Jason	\$ 80.00	\$36.00	\$ 116.00
Kremer	Brian	\$ 80.00	\$36.00	\$ 116.00
Lahey	Travis	\$ 80.00	\$36.00	\$ 116.00
Loudermilk	Jeffrey	\$ 80.00	\$36.00	\$ 116.00
Loy	Jordan	\$ 24.00	\$20.00	\$ 44.00

Last Name	First Name	Prior YTD	Current Period Total	YTD
			01/01/2012-6/30/2012	6/30/12
Manzano	Luis	\$ 80.00	\$36.00	\$ 116.00
Maples	Timothy	\$ 80.00	\$36.00	\$ 116.00
Martinez	Abel	\$ 80.00	\$36.00	\$ 116.00
McDonald	Kris	\$ 80.00	\$36.00	\$ 116.00
McKenzie	Peter	\$ 80.00	\$36.00	\$ 116.00
Mendoza	David	\$ 80.00	\$36.00	\$ 116.00
Miser	Douglas	\$ 80.00	\$36.00	\$ 116.00
Mitchell	Luke	\$ 80.00	\$36.00	\$ 116.00
Mollmann	Thorsten	\$ 80.00	\$20.00	\$ 100.00
Morrison	Colby	\$ 71.00	\$36.00	\$ 107.00
Mukes	Eric	\$ 80.00	\$36.00	\$ 116.00
Neary	Robert	\$ 80.00	\$36.00	\$ 116.00
Nielsen	Mark	\$ 80.00	\$36.00	\$ 116.00
Olsen	Darren	\$ 80.00	\$36.00	\$ 116.00
Pironti	Christopher	\$ 80.00	\$36.00	\$ 116.00
Plessner	Christopher	\$ 80.00	\$36.00	\$ 116.00
Plum	Dan	\$ 80.00	\$36.00	\$ 116.00
Ramirez	Ronald	\$ 80.00	\$36.00	\$ 116.00
Rhoads	John	\$ 40.00	\$36.00	\$ 76.00
Smith	Brian	\$ 80.00	\$36.00	\$ 116.00
Smith	Myles	\$ 80.00	\$36.00	\$ 116.00
Toll	John	\$ 80.00	\$36.00	\$ 116.00
Towner	Trevor	\$ 80.00	\$36.00	\$ 116.00
Van Mannekes	John	\$ 80.00	\$36.00	\$ 116.00
Vos	Thomas	\$ 80.00	\$36.00	\$ 116.00
Weinell	William Tom	\$ 80.00	\$36.00	\$ 116.00
Westbrook	Michael	\$ 80.00	\$36.00	\$ 116.00
Wiens	Jeffrey	\$ 80.00	\$36.00	\$ 116.00
Wilkins	Steven	\$ 80.00	\$36.00	\$ 116.00
Total Contributions:		\$ 4,382.00	\$2,056.00	\$6,438.00