

**Recipient Committee  
Campaign Statement  
Cover Page**

(Government Code Sections 84200-84216.5)

Type or print in ink.

Date Stamp <b>SAN BUENA VENTURA CITY CLERK</b>  12 JAN 30 P 2:31	<b>CALIFORNIA 2001/02 FORM</b>  Page <u>1</u> of <u>10</u> For Official Use Only
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Statement covers period  
from 7-1-2011  
through 12-31-2011

Date of election if applicable:  
(Month, Day, Year)

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<br><i>(Also Complete Part 5)</i>         | <input type="radio"/> Sponsored<br><i>(Also Complete Part 6)</i>  |
| <input checked="" type="checkbox"/> General Purpose Committee         | <input type="checkbox"/> Primarily Formed Candidate/Officeholder Committee<br><i>(Also Complete Part 7)</i> |
| <input type="radio"/> Sponsored                                       |   |
| <input checked="" 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<br><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

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

CITY STATE ZIP CODE AREA CODE/PHONE

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 1-23-2012  
Date

By   
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

# Campaign Disclosure Statement Summary Page

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

SUMMARY PAGE

Statement covers period from <u>7-1-2011</u> through <u>12-31-2011</u>	<b>CALIFORNIA FORM 460</b>
	Page <u>2</u> of <u>10</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>9,185.87</u>	\$ <u>15,394.87</u>
2. Loans Received ..... Schedule B, Line 3		
3. SUBTOTAL CASH CONTRIBUTIONS ..... Add Lines 1 + 2	\$ <u>9,185.87</u>	\$ <u>15,394.87</u>
4. Nonmonetary Contributions ..... Schedule C, Line 3		
5. TOTAL CONTRIBUTIONS RECEIVED ..... Add Lines 3 + 4	\$ <u>9,185.87</u>	\$ <u>15,394.87</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>15,283.35</u>	\$ <u>15,283.35</u>
7. Loans Made ..... Schedule H, Line 3		
8. SUBTOTAL CASH PAYMENTS ..... Add Lines 6 + 7	\$ <u>15,283.35</u>	\$ <u>15,283.35</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>15,283.35</u>	\$ <u>15,283.35</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>29,677.29</u>
13. Cash Receipts ..... Column A, Line 3 above	<u>9,185.87</u>
14. Miscellaneous Increases to Cash ..... Schedule I, Line 4	<u>100.52</u>
15. Cash Payments ..... Column A, Line 8 above	<u>15,373.87</u>
16. ENDING CASH BALANCE ..... Add Lines 12 + 13 + 14, then subtract Line 15	\$ <u>23,589.81</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.

Statement covers period from <u>7-1-2011</u> through <u>12-31-2011</u>	<b>CALIFORNIA FORM</b> <b>460</b>
	Page <u>3</u> of <u>10</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER <b>Ventura City Firefighters for a Better Community</b>	I.D. NUMBER <b>94-3809</b>
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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)
Various	Ventura City Firefighters [REDACTED]	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC			\$3,852.00	\$10,026.00
11/4/2011	Ventura Police Officers Association FPPC 93-1175	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC			\$5,333.87	\$5,333.87
		<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				
<b>SUBTOTAL \$</b>						

**Schedule A Summary**

- Amount received this period – itemized monetary contributions.  
(Include all Schedule A subtotals.) ..... \$ 9,185.87
- Amount received this period – unitemized monetary contributions of less than \$100 ..... \$ \_\_\_\_\_
- Total monetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... **TOTAL \$** 9,185.87

**\*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 7-1-2011  
through 12-31-2011

SCHEDULED  
CALIFORNIA  
FORM **460**

Page 4 of 10

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Ventura City Firefighters for a Better Community

I.D. NUMBER

94-3809

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)
10/27/2011	Pat McOsker for City Council FPPC 1339987	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$100.00	\$100	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/5/2011	Carl Morehouse for City Council 2011 FPPC 1340570	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$275	\$275	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/5/2011	Cheryl Heitman for City Council 2011 FPPC 1339320	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$275	\$275	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
<b>SUBTOTAL \$</b>				<b>\$650</b>		

**Schedule D Summary**

- Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) ..... \$ 925.00
- 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 \$** 925.00

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period from <u>7-1-2011</u> through <u>12-31-2011</u>	<b>CALIFORNIA FORM 460</b>
	Page <u>5</u> of <u>10</u>

NAME OF FILER

Ventura City Firefighters for a Better Community

I.D. NUMBER

94-3809

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)
10/5/2011	Cozzens for City Council 2011 FPPC 1339599	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$275	\$275	
	<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					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$ 275**

**Schedule E  
Payments Made**

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

Statement covers period from <u>7-1-2011</u> through <u>12-31-2011</u>	<b>CALIFORNIA FORM 460</b>
	Page <u>6</u> of <u>10</u>
I.D. NUMBER <b>94-3809</b>	

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.

<b>CMP</b> campaign paraphernalia/misc.	<b>MBR</b> member communications	<b>RAD</b> radio airtime and production costs
<b>CNS</b> campaign consultants	<b>MTG</b> meetings and appearances	<b>RFD</b> returned contributions
<b>CTB</b> contribution (explain nonmonetary)*	<b>OFC</b> office expenses	<b>SAL</b> campaign workers' salaries
<b>CVC</b> civic donations	<b>PET</b> petition circulating	<b>TEL</b> t.v. or cable airtime and production costs
<b>FIL</b> candidate filing/ballot fees	<b>PHO</b> phone banks	<b>TRC</b> candidate travel, lodging, and meals
<b>FND</b> fundraising events	<b>POL</b> polling and survey research	<b>TRS</b> staff/spouse travel, lodging, and meals
<b>IND</b> independent expenditure supporting/opposing others (explain)*	<b>POS</b> postage, delivery and messenger services	<b>TSF</b> transfer between committees of the same candidate/sponsor
<b>LEG</b> legal defense	<b>PRO</b> professional services (legal, accounting)	<b>VOT</b> voter registration
<b>LIT</b> campaign literature and mailings	<b>PRT</b> print ads	<b>WEB</b> 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
Cozzens for City Council 2011	CTB		\$275
Firefighters Print and Design	CMP	Refund of overpayment of \$90.52 listed on miscellaneous additions to income; Ventura City Police Association contributed \$5333.87 to this expense (listed on Schedule A)	\$9104.46
Cheryl Heitmann for City Council	CTB		\$275

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

**SUBTOTAL \$ 9,654.46**

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 15,304.74
2. Unitemized payments made this period of under \$100	\$ 69.13
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.)	<b>TOTAL \$ 15,373.87</b>

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

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	7-1-2011	
through	12-31-2011	Page <u>7</u> of <u>10</u>
NAME OF FILER		I.D. NUMBER
Ventura City Firefighters for a Better Community		94-3809

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
Carl Morehouse for City Council	CTB		\$275
Lindsay and Company	PRO		\$250
Dee Sign	CMP		\$1563.28
Pat McOsker for City Council	CTB		\$100
Ventura County Star	CMP		\$3462.28

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

**SUBTOTAL \$ 5,650.28**

**Schedule I  
Miscellaneous Increases to Cash**

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

SCHEDULE I

Statement covers period from <u>7-1-2011</u> through <u>12-31-2011</u>	<b>CALIFORNIA FORM 460</b>
	Page <u>8</u> of <u>10</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Ventura City Firefighters for a Better Community

I.D. NUMBER

94-3809

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
11/15/2011	Franchise Tax Board		\$10
11/29/2011	Firefighters Print and Design	Refund for overpayment (see Schedule E)	\$90.52

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL \$**

**100.52**

**Schedule I Summary**

- Itemized increases to cash this period. .... \$ 100.52
- Unitemized increases to cash of under \$100 this period. .... \$ \_\_\_\_\_
- Total of all interest received this period on loans made to others. (Schedule H, Column (e).) ..... \$ \_\_\_\_\_
- Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) ..... **TOTAL \$** 100.52



Last Name	First Name	Prior YTD	Current Period Total	YTD
			07/01/2011-12/31/2011	6/30/11
Andreini	Preston	\$ 126.00	\$81.00	\$ 207.00
Bethua	Joshua	\$ 126.00	\$81.00	\$ 207.00
Brewer	Chad	\$ 126.00	\$81.00	\$ 207.00
Burch	Trevor	\$ 0.00	\$45.00	\$ 45.00
Clapsaddle	Matthew	\$ 126.00	\$81.00	\$ 207.00
Contreras	Rudy	\$ 126.00	\$81.00	\$ 207.00
Crudo	Tamara	\$ 126.00	\$81.00	\$ 207.00
Davis	Benny	\$ 126.00	\$81.00	\$ 207.00
Davis	Shawn	\$ 54.00	\$0.00	\$ 54.00
Dietz	Christopher	\$ 126.00	\$81.00	\$ 207.00
Dingman	Rodney	\$ 126.00	\$81.00	\$ 207.00
Duff	John	\$ 36.00	\$0.00	\$ 36.00
Dullam	Hydee	\$ 126.00	\$81.00	\$ 207.00
Dwight	Brian	\$ 126.00	\$81.00	\$ 207.00
Ellison	Grant	\$ 126.00	\$81.00	\$ 207.00
Espinosa	Andres	\$ 126.00	\$81.00	\$ 207.00
Flint	Brian	\$ 126.00	\$81.00	\$ 207.00
Hill	Tony	\$ 126.00	\$81.00	\$ 207.00
Hughes	Shawn	\$ 126.00	\$81.00	\$ 207.00
Hughes	Logan	\$ 126.00	\$81.00	\$ 207.00
Kay	Jason	\$ 126.00	\$81.00	\$ 207.00
Kremer	Brian	\$ 126.00	\$81.00	\$ 207.00
Lahey	Travis	\$ 126.00	\$81.00	\$ 207.00
Loudermilk	Jeffrey	\$ 126.00	\$81.00	\$ 207.00
Manzano	Luis	\$ 126.00	\$81.00	\$ 207.00
Maples	Timothy	\$ 126.00	\$81.00	\$ 207.00
Martinez	Abel	\$ 126.00	\$81.00	\$ 207.00
McCarter	John	\$ 18.00	\$0.00	\$ 18.00
McDonald	Kris	\$ 126.00	\$81.00	\$ 207.00

Last Name	First Name	Prior YTD	Current Period Total	YTD
			07/01/2011 -12/31/2011	6/30/11
McKenzie	Peter	\$ 126.00	\$81.00	\$ 207.00
Mendoza	David	\$ 126.00	\$81.00	\$ 207.00
Miser	Douglas	\$ 126.00	\$81.00	\$ 207.00
Mitchell	Luke	\$ 126.00	\$81.00	\$ 207.00
Mollmann	Thorsten	\$ 126.00	\$81.00	\$ 207.00
Mukes	Eric	\$ 126.00	\$81.00	\$ 207.00
Neary	Robert	\$ 126.00	\$81.00	\$ 207.00
Niebel	Stuart	\$ 18.00	\$0.00	\$ 18.00
Nielsen	Mark	\$ 126.00	\$81.00	\$ 207.00
Olsen	Darren	\$ 126.00	\$81.00	\$ 207.00
Plessner	Christopher	\$ 126.00	\$81.00	\$ 207.00
Plum	Dan	\$ 126.00	\$81.00	\$ 207.00
Ramirez	Ronald	\$ 126.00	\$81.00	\$ 207.00
Santino	Bill	\$ 72.00	\$0.00	\$ 72.00
Smead	Frederic	\$ 27.00	\$0.00	\$ 27.00
Smith	Brian	\$ 126.00	\$81.00	\$ 207.00
Smith	Myles	\$ 126.00	\$81.00	\$ 207.00
Toll	John	\$ 126.00	\$81.00	\$ 207.00
Towner	Trevor	\$ 126.00	\$81.00	\$ 207.00
Van Mannekes	John	\$ 126.00	\$81.00	\$ 207.00
Vaughn	Michael	\$ 27.00	\$0.00	\$ 27.00
Vos	Thomas	\$ 126.00	\$81.00	\$ 207.00
Weinell	William Tom	\$ 126.00	\$81.00	\$ 207.00
Westbrook	Michael	\$ 126.00	\$81.00	\$ 207.00
Wiens	Jeffrey	\$ 126.00	\$81.00	\$ 207.00
Wilkins	Steven	\$ 126.00	\$81.00	\$ 207.00
<b>Total Contributions:</b>		<b>\$ 6,174.00</b>	<b>\$3,852.00</b>	<b>\$10,026.00</b>