

**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 7

For Official Use Only

SAN BUENA VENTURA
CITY CLERK

Date Stamp

'11 JAN 19 P 2:31

Statement covers period
from 07/01/2010
through 12/31/2010

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.

- 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

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 (805)258-1912

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 1/18/2010
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>07/01/2010</u> through <u>12/31/2010</u>	CALIFORNIA FORM 460 Page <u>2</u> of <u>7</u>
NAME OF FILER <u>Ventura City Firefighters for a Better Community</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>4383.00</u>	\$ <u>7848.00</u>
2. Loans Received Schedule B, Line 3	_____	_____
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ <u>4383.00</u>	\$ <u>7848.00</u>
4. Nonmonetary Contributions Schedule C, Line 3	_____	_____
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ <u>4383.00</u>	\$ <u>7848.00</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	Column B
6. Payments Made Schedule E, Line 4	\$ <u>975.00</u>	\$ <u>1975.00</u>
7. Loans Made Schedule H, Line 3	_____	_____
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ <u>975.00</u>	\$ <u>1975.00</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>975.00</u>	\$ <u>1975.00</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>20,070.29</u>
13. Cash Receipts Column A, Line 3 above	<u>4383.00</u>
14. Miscellaneous Increases to Cash Schedule I, Line 4	_____
15. Cash Payments Column A, Line 8 above	<u>975.00</u>
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ <u>23,478.29</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 07/01/2010
through 12/31/2010

CALIFORNIA FORM 460

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I.D. NUMBER
94-3809

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Ventura City Firefighters for a Better Community

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] Ventura, CA 93003 (see attached list)	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		4383.00	7848.00	
		<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 \$						

Schedule A Summary

- Amount received this period – itemized monetary contributions.
(Include all Schedule A subtotals.) \$ 4383.00
- 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 \$** 4383.00

*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		SCHEDULE D	
from	07/01/2010	CALIFORNIA FORM 460	
through	12/31/2010	Page <u>4</u> of <u>7</u>	
		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)
10/26/2010	Yes on Measure H	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		250.00	250.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/13/2010	Hodge for Harbor 2010	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		350.00	350.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/26/2010	Das Williams for State Assembly	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		350.00	350.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
SUBTOTAL \$				950.00		

Schedule D Summary

- Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) \$ 950.00
- 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 \$** 950.00

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

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

SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2010</u> through <u>12/31/2010</u>	CALIFORNIA FORM 460
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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
Wells Fargo Bank [REDACTED] VENTURA, CA 93003		Bank auto-enrolled account in rewards program. Program canceled and fee reimbursed on 1/11/2011.	25.00

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

SUBTOTAL \$ 25.00

Last Name	First Name	Prior YTD 6/30/10	Current Period Total 12/31/10	Total 2009 12/31/09
Andreini	Preston	\$ 72.00	\$81.00	\$ 153.00
Betha	Joshua	\$ 72.00	\$81.00	\$ 153.00
Brewer	Chad	\$ 72.00	\$81.00	\$ 153.00
Clapsaddle	Matthew	\$ 72.00	\$81.00	\$ 153.00
Conteras	Rudy	\$ 72.00	\$81.00	\$ 153.00
Crudo	Tamara	\$ 72.00	\$81.00	\$ 153.00
Davis	Benny	\$ 72.00	\$81.00	\$ 153.00
Davis	Shaun	\$ 72.00	\$81.00	\$ 153.00
Dietz	Christopher	\$ 72.00	\$81.00	\$ 153.00
Dingman	Rodney	\$ 72.00	\$72.00	\$ 144.00
Duff	John	\$ 72.00	\$81.00	\$ 153.00
Dullam	Hydee	\$ 72.00	\$81.00	\$ 153.00
Dwight	Brian	\$ 72.00	\$81.00	\$ 153.00
Ellison	Grant	\$ 72.00	\$81.00	\$ 153.00
Espinosa	Andres	\$ 72.00	\$81.00	\$ 153.00
Flint	Brian	\$ 72.00	\$81.00	\$ 153.00
Hill	Tony	\$ 72.00	\$81.00	\$ 153.00
Hughes	Shawn	\$ 72.00	\$81.00	\$ 153.00
Hughes	Logan	\$ 72.00	\$81.00	\$ 153.00
Kay	Jason	\$ 72.00	\$81.00	\$ 153.00
Kremer	Brian	\$ 72.00	\$81.00	\$ 153.00
Lahey	Travis	\$ 72.00	\$81.00	\$ 153.00
Loudermilk	Jeffrey	\$ 72.00	\$81.00	\$ 153.00
Manzano	Luis	\$ 72.00	\$81.00	\$ 153.00
Maples	Timothy	\$ 72.00	\$81.00	\$ 153.00
Martinez	Abel	\$ 72.00	\$81.00	\$ 153.00
Masiel	Paul	\$ 72.00	\$63.00	\$ 135.00
McCarter	John	\$ 72.00	\$81.00	\$ 153.00
McDonald	Kns	\$ 72.00	\$81.00	\$ 153.00

Last Name	First Name	Prior YTD 6/30/10	Current Period Total 12/31/10	Total 2009 12/31/09
McKenzie	Peter	\$ 72.00	\$81.00	\$ 153.00
Mendoza	David	\$ 72.00	\$81.00	\$ 153.00
Miser	Douglas	\$ 72.00	\$81.00	\$ 153.00
Mitchell	Luke	\$ 72.00	\$81.00	\$ 153.00
Mollmann	Thorsten	\$ 72.00	\$81.00	\$ 153.00
Mukes	Eric	\$ 72.00	\$36.00	\$ 108.00
Neary	Robert	\$ 72.00	\$81.00	\$ 153.00
Niebel	Stuart	\$ 72.00	\$81.00	\$ 153.00
Nielsen	Mark	\$ 72.00	\$81.00	\$ 153.00
Olsen	Darren	\$ 72.00	\$81.00	\$ 153.00
Plessner	Christopher	\$ 72.00	\$81.00	\$ 153.00
Plum	Dan	\$ 72.00	\$81.00	\$ 153.00
Ramirez	Ronald	\$ 72.00	\$81.00	\$ 153.00
Santino	William	\$ 72.00	\$81.00	\$ 153.00
Snead	Frederic	\$ 72.00	\$81.00	\$ 153.00
Smith	Myles	\$ 72.00	\$81.00	\$ 153.00
Smith	Brian	\$ 72.00	\$81.00	\$ 153.00
Toll	John	\$ 72.00	\$81.00	\$ 153.00
Towner	Trevor	\$ 72.00	\$81.00	\$ 153.00
Van Mannekes	John	\$ 72.00	\$81.00	\$ 153.00
Vaughan	Michael	\$ 72.00	\$81.00	\$ 153.00
Vos	Thomas	\$ 72.00	\$81.00	\$ 153.00
Weinell	William Tom	\$ 72.00	\$81.00	\$ 153.00
Westbrook	Michael	\$ 72.00	\$81.00	\$ 153.00
Wiens	Jeffrey	\$ 72.00	\$81.00	\$ 153.00
Wilkins	Steven	\$ 72.00	\$81.00	\$ 153.00
Total Contributions:		\$ 3,960.00	\$4,383.00	\$8,343.00