

**Recipient Committee
Campaign Statement
Cover Page**

(Government Code Sections 84200-84216.5)

Type or print in ink.

COVER PAGE

CALIFORNIA **460**
2001/02
FORM

Page 1 of 7
For Official Use Only

Statement covers period
from 1-1-12
through 6-30-12

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

Date Stamp
CALIFORNIA
JUL 11 2012
11:00 AM

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

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

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 7/19/12
Date

By [Signature]
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>1-1-12</u> through <u>6-30-12</u>	CALIFORNIA FORM 460
	Page <u>2</u> of <u>7</u>
	I.D. NUMBER 94-3809

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>4841</u>	\$ _____
2. Loans Received Schedule B, Line 3	_____	_____
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ <u>4841</u>	\$ _____
4. Nonmonetary Contributions Schedule C, Line 3	_____	_____
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ <u>4841</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>998</u>	\$ _____
7. Loans Made Schedule H, Line 3	_____	_____
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ <u>998</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>998</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>23,589.81</u>
13. Cash Receipts Column A, Line 3 above	<u>4841.00</u>
14. Miscellaneous Increases to Cash Schedule I, Line 4	_____
15. Cash Payments Column A, Line 8 above	<u>998.00</u>
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ <u>27,432.81</u>

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	\$ _____

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>1-1-12</u> through <u>6-30-12</u>	CALIFORNIA FORM 460
	Page <u>3</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 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		\$4382.00	\$4382.00	
1/31/2012	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		\$495.00	0	
		<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 \$ 4841.00

Schedule A Summary

- Amount received this period – itemized monetary contributions.
(Include all Schedule A subtotals.) \$ 4841.00
- 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 \$** 4841.00

***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
from 1-1-12
through 6-30-12

SCHEDULED

CALIFORNIA FORM 460

Page 4 of 7

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)
4/24/2012	JASON HODGE FOR HARBOR COMMISSIONER #1340341	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$500	\$500	
	<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					
SUBTOTAL \$				500		

Schedule D Summary

- Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) \$ 500
- 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 \$** 500

**Schedule E
Payments Made**

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

Statement covers period		CALIFORNIA FORM 460
from	1-1-12	
through	6-30-12	Page <u>5</u> of <u>7</u>
NAME OF FILER		I.D. NUMBER
VENTURA CITY FIREFIGHTERS FOR A BETTER COMMUNITY		94-3809

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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
JASON HODGE FOR HARBOR COMMISSIONER	CTB		\$500
WELLS FARGO BANK	PRO	BANK FEE	\$3
VENTURA CITY FIREFIGHTERS	RFD	CONTRIBUTION ON 1/31/2012 WAS A DOUBLE PAYMENT OF PAY PERIOD 201201	\$495

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

SUBTOTAL \$

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	998.00
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 \$	998.00

Last Name	First Name	Prior YTD	Current Period Total	YTD
			01/01/2012-6/30/2012	6/30/12
Andreini	Preston	\$ 0.00	\$80.00	\$ 80.00
Bethua	Joshua	\$ 0.00	\$80.00	\$ 80.00
Brewer	Chad	\$ 0.00	\$80.00	\$ 80.00
Burch	Trevor	\$ 0.00	\$80.00	\$ 80.00
Clapsaddle	Matthew	\$ 0.00	\$80.00	\$ 80.00
Contreras	Rudy	\$ 0.00	\$80.00	\$ 80.00
Corney	Kyle	\$ 0.00	\$80.00	\$ 80.00
Craddock	Eric	\$ 0.00	\$40.00	\$ 40.00
Crudo	Tamara	\$ 0.00	\$44.00	\$ 44.00
Davis	Ben	\$ 0.00	\$80.00	\$ 80.00
Derousseau	Drew	\$ 0.00	\$40.00	\$ 40.00
Dietz	Christopher	\$ 0.00	\$80.00	\$ 80.00
Dingman	Rodney	\$ 0.00	\$80.00	\$ 80.00
Downey	Louis	\$ 0.00	\$53.00	\$ 53.00
Dullam	Hydee	\$ 0.00	\$80.00	\$ 80.00
Dwight	Brian	\$ 0.00	\$80.00	\$ 80.00
Eastman	Benjamin	\$ 0.00	\$53.00	\$ 53.00
Ellison	Grant	\$ 0.00	\$71.00	\$ 71.00
Espinosa	Andres	\$ 0.00	\$80.00	\$ 80.00
Flint	Brian	\$ 0.00	\$80.00	\$ 80.00
Hargett	Jan	\$ 0.00	\$53.00	\$ 53.00
Henderson	Jeremy	\$ 0.00	\$53.00	\$ 53.00
Hill	Tony	\$ 0.00	\$27.00	\$ 27.00
Hughes	Shawn	\$ 0.00	\$80.00	\$ 80.00
Hughes	Logan	\$ 0.00	\$80.00	\$ 80.00
Karp	Jason	\$ 0.00	\$53.00	\$ 53.00
Kay	Jason	\$ 0.00	\$80.00	\$ 80.00
Kremer	Brian	\$ 0.00	\$80.00	\$ 80.00
Lahey	Travis	\$ 0.00	\$80.00	\$ 80.00
Loudermilk	Jeffrey	\$ 0.00	\$80.00	\$ 80.00
Loy	Jordan	\$ 0.00	\$24.00	\$ 24.00

Last Name	First Name	Prior YTD	Current Period Total	YTD
			01/01/2012-6/30/2012	6/30/12
Manzano	Luis	\$ 0.00	\$80.00	\$ 80.00
Maples	Timothy	\$ 0.00	\$80.00	\$ 80.00
Martinez	Abel	\$ 0.00	\$80.00	\$ 80.00
McDonald	Kris	\$ 0.00	\$80.00	\$ 80.00
McKenzie	Peter	\$ 0.00	\$80.00	\$ 80.00
Mendoza	David	\$ 0.00	\$80.00	\$ 80.00
Miser	Douglas	\$ 0.00	\$80.00	\$ 80.00
Mitchell	Luke	\$ 0.00	\$80.00	\$ 80.00
Mollmann	Thorsten	\$ 0.00	\$80.00	\$ 80.00
Morrison	Colby	\$ 0.00	\$71.00	\$ 71.00
Mukes	Eric	\$ 0.00	\$80.00	\$ 80.00
Neary	Robert	\$ 0.00	\$80.00	\$ 80.00
Nielsen	Mark	\$ 0.00	\$80.00	\$ 80.00
Olsen	Darren	\$ 0.00	\$80.00	\$ 80.00
Pironti	Christopher	\$ 0.00	\$80.00	\$ 80.00
Plessner	Christopher	\$ 0.00	\$80.00	\$ 80.00
Plum	Dan	\$ 0.00	\$80.00	\$ 80.00
Ramirez	Ronald	\$ 0.00	\$80.00	\$ 80.00
Rhoads	John	\$ 0.00	\$40.00	\$ 40.00
Smith	Brian	\$ 0.00	\$80.00	\$ 80.00
Smith	Myles	\$ 0.00	\$80.00	\$ 80.00
Toll	John	\$ 0.00	\$80.00	\$ 80.00
Towner	Trevor	\$ 0.00	\$80.00	\$ 80.00
Van Mannekes	John	\$ 0.00	\$80.00	\$ 80.00
Vos	Thomas	\$ 0.00	\$80.00	\$ 80.00
Weinell	William Tom	\$ 0.00	\$80.00	\$ 80.00
Westbrook	Michael	\$ 0.00	\$80.00	\$ 80.00
Wiens	Jeffrey	\$ 0.00	\$80.00	\$ 80.00
Wilkins	Steven	\$ 0.00	\$80.00	\$ 80.00
Total Contributions:		\$ 0.00	\$4,382.00	\$4,382.00

PAY PERIOD	DATE OF TRANSFER	# OF CONTRIBUTORS	CONTRIBUTION AMOUNT	TOTAL CONTRIBUTION PER PAY PERIOD	TOTAL DEPOSIT	
23	Jan 17, 2012	50	\$9.00	\$450.00		
24	Jan 17, 2012	51	\$9.00	\$459.00		
25	Jan 17, 2012	50	\$9.00	\$450.00		
1	Jan 17, 2012	55	\$9.00	\$495.00	\$1,854.00	
1	Jan 31, 2012	55	\$9.00	\$495.00	\$495.00	transferred twice
2	Apr 4, 2012	55	\$4.00	\$220.00		
3	Apr 4, 2012	58	\$4.00	\$232.00		
4	Apr 4, 2012	57	\$4.00	\$228.00		
5	Apr 4, 2012	57	\$4.00	\$228.00		
6	Apr 4, 2012	57	\$4.00	\$228.00	\$1,136.00	
7	May 25, 2012	58	\$4.00	\$232.00		
8	May 25, 2012	58	\$4.00	\$232.00	\$464.00	
9	May 25, 2012	58	\$4.00	\$232.00		
10	May 25, 2012	58	\$4.00	\$232.00	\$464.00	
11	Jun 21, 2012	58	\$4.00	\$232.00		
12	Jun 21, 2012	58	\$4.00	\$232.00	\$464.00	
1	Jun 22, 2012	55	-\$9.00	-\$495.00	-\$495.00	refund of double transfer
				\$4,382.00	\$4,382.00	