

**Recipient Committee  
Campaign Statement  
Cover Page**

Date Stamp  
SAN BUENA VENTURA  
CITY CLERK

**CALIFORNIA FORM 460**

Page 1 of 6

For Official Use Only

Statement covers period  
from January 1, 2018  
through June 30, 2018

Date of election if applicable:  
(Month, Day, Year) 18

AUG -9 P 1:44

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)  
PAGES 5 AND 6 WERE MISSING

Quarterly Statement  
 Special Odd-Year Report

**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)  
[REDACTED]

CITY STATE ZIP CODE AREA CODE/PHONE  
[REDACTED] (805)257-2538

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

CITY STATE ZIP CODE AREA CODE/PHONE  
[REDACTED]

OPTIONAL: FAX / E-MAIL ADDRESS

**Treasurer(s)**

NAME OF TREASURER  
TREVOR BURCH

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 8/9/18 Date By [REDACTED]  
 Executed on \_\_\_\_\_ Date By \_\_\_\_\_  
 Executed on \_\_\_\_\_ Date By \_\_\_\_\_  
 Executed on \_\_\_\_\_ Date By \_\_\_\_\_

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

# Campaign Disclosure Statement Summary Page

Amounts may be rounded  
to whole dollars.

SUMMARY PAGE

Statement covers period from <u>January 1, 2018</u> through <u>June 30, 2018</u>	<b>CALIFORNIA FORM 460</b>
	Page <u>2</u> of <u>6</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>6336.00</u>	\$ _____
2. Loans Received..... Schedule B, Line 3	_____	_____
3. SUBTOTAL CASH CONTRIBUTIONS..... Add Lines 1 + 2	\$ <u>6336.00</u>	\$ _____
4. Nonmonetary Contributions..... Schedule C, Line 3	_____	_____
5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3 + 4	\$ <u>6336.00</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>50.00</u>	\$ _____
7. Loans Made..... Schedule H, Line 3	_____	_____
8. SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7	\$ <u>50.00</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>50.00</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	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)
12. Beginning Cash Balance..... Previous Summary Page, Line 16	\$ <u>42,636.67</u>
13. Cash Receipts..... Column A, Line 3 above	<u>6336.00</u>
14. Miscellaneous Increases to Cash..... Schedule I, Line 4	_____
15. Cash Payments..... Column A, Line 8 above	<u>50.00</u>
16. ENDING CASH BALANCE..... Add Lines 12 + 13 + 14, then subtract Line 15	\$ <u>48,922.67</u>

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

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).

Cash Equivalents and Outstanding Debts	Column B CALENDAR YEAR TOTAL TO DATE
17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2	\$ _____
18. Cash Equivalents..... See instructions on reverse	\$ _____
19. Outstanding Debts..... Add Line 2 + Line 9 in Column B above	\$ _____

\*Amounts in this section may be different from amounts reported in Column B.

**Schedule A  
Monetary Contributions Received**

Amounts may be rounded  
to whole dollars.

SCHEDULE A

Statement covers period from <u>January 1, 2018</u> through <u>June 30, 2018</u>	<b>CALIFORNIA FORM 460</b>
	Page <u>3</u> of <u>6</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 1425 DOWELL DRIVE VENTURA CA	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	VENTURA CITY FIRE DEPARTMENT	\$6336.00	\$6336.00	
		<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				
<b>SUBTOTAL \$</b>				<b>6336.00</b>		

**Schedule A Summary**

- Amount received this period – itemized monetary contributions.  
(Include all Schedule A subtotals.) ..... \$ 6336.00
- 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 \$** 6336.00

**\*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 E  
Payments Made**

Amounts may be rounded  
to whole dollars.

SCHEDULE E

Statement covers period from <u>January 1, 2018</u> through <u>June 30, 2018</u>	<b>CALIFORNIA FORM 460</b>
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	I.D. NUMBER 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

\* 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.).....   | \$              | _____       |
| 2. Unitemized payments made this period of under \$100.....   | \$              | _____ 50.00 |
| 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 \$</b> | _____ 50.00 |

Last Name	First Name	Prior YTD	Current Period Total	Total
			1/1/18-6/30/18	2018
Andreini	Preston	\$ -	\$ 108.00	\$ 108.00
Arraiza	Austin	\$ -	\$ 108.00	\$ 108.00
Bencomo	Brandon	\$ -	\$ 108.00	\$ 108.00
Benner	Zachary	\$ -	\$ 108.00	\$ 108.00
Bethea	Joshua	\$ -	\$ 108.00	\$ 108.00
Brewer	Chad	\$ -	\$ 108.00	\$ 108.00
Burch	Trevor	\$ -	\$ 108.00	\$ 108.00
Carbajal	Hermes	\$ -	\$ 108.00	\$ 108.00
Clapsaddle	Matthew	\$ -	\$ 108.00	\$ 108.00
Corney	Kyle	\$ -	\$ 108.00	\$ 108.00
Cowan	Jonathan	\$ -	\$ 90.00	\$ 90.00
Craddock	Eric	\$ -	\$ 108.00	\$ 108.00
Davis	Benny	\$ -	\$ 108.00	\$ 108.00
Derousseau	Drew	\$ -	\$ 108.00	\$ 108.00
Dietz	Christopher	\$ -	\$ 108.00	\$ 108.00
Dingman	Rodney	\$ -	\$ 108.00	\$ 108.00
Dreese	Mitchell	\$ -	\$ 27.00	\$ 27.00
Eastman	Benjamin	\$ -	\$ 108.00	\$ 108.00
Edsall	Jeffrey	\$ -	\$ 108.00	\$ 108.00
Ellison	Grant	\$ -	\$ 108.00	\$ 108.00
Espinosa	Andres	\$ -	\$ 108.00	\$ 108.00
Flint	Brian	\$ -	\$ 108.00	\$ 108.00
Foulke	Austin	\$ -	\$ 108.00	\$ 108.00
Hargett	Jan	\$ -	\$ 108.00	\$ 108.00
Henderson	Jeremy	\$ -	\$ 108.00	\$ 108.00
Howard	Ryan	\$ -	\$ 108.00	\$ 108.00
Hughes	Logan	\$ -	\$ 108.00	\$ 108.00
Hughes	Shawn	\$ -	\$ 108.00	\$ 108.00
Johnson	Brandyn	\$ -	\$ 108.00	\$ 108.00
Karp	Ryan	\$ -	\$ 108.00	\$ 108.00
Kay	Jason	\$ -	\$ 108.00	\$ 108.00
Kremer	Brian	\$ -	\$ 108.00	\$ 108.00
Lahey	Travis	\$ -	\$ 108.00	\$ 108.00
Lashure	Jarrett	\$ -	\$ 18.00	\$ 18.00
Manzano	Louis	\$ -	\$ 108.00	\$ 108.00
Maples	Timothy	\$ -	\$ 108.00	\$ 108.00
McKenzie	Peter	\$ -	\$ 108.00	\$ 108.00

Last Name	First Name	Prior YTD	Current Period Total	Total
			1/1/18-6/30/18	2018
Mcnerney	Ryan	\$ -	\$ 108.00	\$ 108.00
Mendoza	David	\$ -	\$ 108.00	\$ 108.00
Mitchell	Luke	\$ -	\$ 108.00	\$ 108.00
Mollmann	Thorsten	\$ -	\$ 108.00	\$ 108.00
Morrison	Colby	\$ -	\$ 108.00	\$ 108.00
Mukes	Eric	\$ -	\$ 108.00	\$ 108.00
Mulvehille	Brian	\$ -	\$ 108.00	\$ 108.00
Nackers	William	\$ -	\$ 108.00	\$ 108.00
Neary	Robert	\$ -	\$ 54.00	\$ 54.00
Nielsen	Mark	\$ -	\$ 108.00	\$ 108.00
Pironti	Christopher	\$ -	\$ 108.00	\$ 108.00
Plessner	Christopher	\$ -	\$ 108.00	\$ 108.00
Powers	Matthew	\$ -	\$ 108.00	\$ 108.00
Ramirez	Mario	\$ -	\$ 108.00	\$ 108.00
Ramirez	Ronald	\$ -	\$ 108.00	\$ 108.00
Rhoads	John	\$ -	\$ 108.00	\$ 108.00
Skinner	Russell	\$ -	\$ 108.00	\$ 108.00
Smith	Brian	\$ -	\$ 108.00	\$ 108.00
Tapking	Aaron	\$ -	\$ 99.00	\$ 99.00
Toll	John	\$ -	\$ 108.00	\$ 108.00
Towner	Trevor	\$ -	\$ 108.00	\$ 108.00
Vos	Thomas	\$ -	\$ 108.00	\$ 108.00
Weinell	William	\$ -	\$ 108.00	\$ 108.00
Westbrook	Michael	\$ -	\$ 108.00	\$ 108.00
<b>Total Contributions:</b>		\$ -	\$ 6,336.00	\$ 6,336.00