

**Recipient Committee  
Campaign Statement  
Cover Page**

COVER PAGE

|  |  |
|--|--|
| Date Stamp<br>SAN BUENA VENTURA<br>CITY CLERK<br>17 JAN 30 10:08 | CALIFORNIA<br>FORM <b>460</b>                      |
|  | Page <u>1</u> of <u>5</u><br>For Official Use Only |

Statement covers period  
 from October 23, 2016  
 through November 2, 2016

Date of election if applicable:  
 (Month, Day, Year)  
November 8, 2016

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 checked="" type="checkbox"/> Preelection Statement                                   | <input type="checkbox"/> Quarterly Statement     |
| <input 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 checked="" type="checkbox"/> Amendment (Explain below)<br><u>Date Correction</u>     |  |

**3. Committee Information**

I.D. NUMBER  
94-3809

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)  
VENTURA CITY FIREFIGHTERS FOR A BETTER COMMUNITY

|  |   |
|--|---|
|  | AREA CODE/PHONE<br><u>(818)257-2538</u> |
|  |   |
|  | AREA CODE/PHONE<br>                     |

**Treasurer(s)**

NAME OF TREASURER  
TREVOR BURCH

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 1-29-17  
 Date \_\_\_\_\_

Executed on \_\_\_\_\_  
 Date \_\_\_\_\_

Executed on \_\_\_\_\_  
 Date \_\_\_\_\_

Executed on \_\_\_\_\_  
 Date \_\_\_\_\_

By

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**

Amounts may be rounded  
to whole dollars.

SUMMARY PAGE

|  |                                |
|--|--------------------------------|
| Statement covers period<br>from <u>October 23, 2016</u><br>through <u>November 2, 2016</u> | <b>CALIFORNIA<br/>FORM 460</b> |
| Page <u>2</u> of <u>5</u>  | I.D. NUMBER<br>94-3809         |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
**VENTURA CITY FIREFIGHTERS FOR A BETTER COMMUNITY**

**Contributions Received**

|   | Column A<br>TOTAL THIS PERIOD<br>(FROM ATTACHED SCHEDULES) | Column B<br>CALENDAR YEAR<br>TOTAL TO DATE |
|---|--|--|
| 1. Monetary Contributions..... <i>Schedule A, Line 3</i>    | \$ <u>0</u>  | \$ <u>10,179.00</u>                        |
| 2. Loans Received..... <i>Schedule B, Line 3</i>            |  |  |
| 3. SUBTOTAL CASH CONTRIBUTIONS..... <i>Add Lines 1 + 2</i>  | \$ <u>0</u>  | \$ <u>10,179.00</u>                        |
| 4. Nonmonetary Contributions..... <i>Schedule C, Line 3</i> |  |  |
| 5. TOTAL CONTRIBUTIONS RECEIVED..... <i>Add Lines 3 + 4</i> | \$ <u>0</u>  | \$ <u>10,179.00</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<br>TOTAL THIS PERIOD<br>(FROM ATTACHED SCHEDULES) | Column B<br>CALENDAR YEAR<br>TOTAL TO DATE |
|---|--|--|
| 6. Payments Made..... <i>Schedule E, Line 4</i>                   | \$ <u>10,778.26</u>  | \$ <u>25,058.61</u>                        |
| 7. Loans Made..... <i>Schedule H, Line 3</i>                      |  |  |
| 8. SUBTOTAL CASH PAYMENTS..... <i>Add Lines 6 + 7</i>             | \$ <u>10,778.26</u>  | \$ <u>25,058.61</u>                        |
| 9. Accrued Expenses (Unpaid Bills)..... <i>Schedule F, Line 3</i> |  |  |
| 10. Nonmonetary Adjustment..... <i>Schedule C, Line 3</i>         |  |  |
| 11. TOTAL EXPENDITURES MADE..... <i>Add Lines 8 + 9 + 10</i>      | \$ <u>10,778.26</u>  | \$ <u>25,058.61</u>                        |

**Expenditure Limit Summary for State  
Candidates**

22. Cumulative Expenditures Made\*  
(if Subject to Voluntary Expenditure Limit)

| Date of Election<br>(mm/dd/yy) | Total to Date |
|--------------------------------|---------------|
| ____/____/____                 | \$ _____      |
| ____/____/____                 | \$ _____      |

**Current Cash Statement**

|   |                     |
|---|---------------------|
| 12. Beginning Cash Balance..... <i>Previous Summary Page, Line 16</i>             | \$ <u>38,323.33</u> |
| 13. Cash Receipts..... <i>Column A, Line 3 above</i>                              | \$ <u>0</u>         |
| 14. Miscellaneous Increases to Cash..... <i>Schedule I, Line 4</i>                | \$ <u>0</u>         |
| 15. Cash Payments..... <i>Column A, Line 8 above</i>                              | \$ <u>10,778.26</u> |
| 16. ENDING CASH BALANCE..... <i>Add Lines 12 + 13 + 14, then subtract Line 15</i> | \$ <u>27,545.07</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).

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

17. LOAN GUARANTEES RECEIVED..... *Schedule B, Part 2* \$ \_\_\_\_\_

**Cash Equivalents and Outstanding Debts**

|   |          |
|---|----------|
| 18. Cash Equivalents..... <i>See instructions on reverse</i>            | \$ _____ |
| 19. Outstanding Debts..... <i>Add Line 2 + Line 9 in Column B above</i> | \$ _____ |

**Schedule D  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

Amounts may be rounded  
to whole dollars.

SCHEDULE D

|  |                                       |
|--|---------------------------------------|
| Statement covers period<br>from <u>October 23, 2016</u><br>through <u>November 2, 2016</u> | <b>CALIFORNIA<br/>FORM</b> <b>460</b> |
|  | Page <u>3</u> of <u>5</u>             |
| I.D. NUMBER<br>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) |
|--------------------|---|--|--|--------------------|---|------------------------------------|
| VARIOUS            | MATT LAVERE FOR VENTURA CITY COUNCIL 2016   | <input type="checkbox"/> Monetary Contribution<br><input type="checkbox"/> Nonmonetary Contribution<br><input checked="" type="checkbox"/> Independent Expenditure | STONES PHONES GOTV WITH PLAN-MAKING AND LG CAMPAIGNS SLATE MAILERS | \$4,299.50         | \$9,112.86  |                                    |
|                    | <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose                         |  |  |                    |   |                                    |
| VARIOUS            | COMMITTEE FOR A BETTER VENTURA YES ON MEASURE O   | <input type="checkbox"/> Monetary Contribution<br><input type="checkbox"/> Nonmonetary Contribution<br><input checked="" type="checkbox"/> Independent Expenditure | STONES PHONES GOTV WITH PLAN-MAKING AND LG CAMPAIGNS SLATE MAILERS | \$4,299.51         | \$9,112.87  |                                    |
|                    | <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose                         |  |  |                    |   |                                    |
| 10/25/2016         | JEANETTE SANCHEZ-PALACIOS FOR VENTURA CITY COUNCIL 2016   | <input type="checkbox"/> Monetary Contribution<br><input type="checkbox"/> Nonmonetary Contribution<br><input checked="" type="checkbox"/> Independent Expenditure | LG CAMPAIGNS SLATE MAILERS   | \$1,016.50         | \$2,605.81  |                                    |
|                    | <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose                         |  |  |                    |   |                                    |
| <b>SUBTOTAL \$</b> |   |  |  | <b>9,615.51</b>    |   |                                    |

**Schedule D Summary**

- Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)..... \$ 10,632.01
- 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..** \$ 10,632.01

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

Amounts may be rounded  
to whole dollars.

SCHEDULE D (CONT.)

|  |                                |
|--|--------------------------------|
| Statement covers period<br>from <u>October 23, 2016</u><br>through <u>November 2, 2016</u> | <b>CALIFORNIA<br/>FORM 460</b> |
| Page <u>4</u> of <u>5</u>  | I.D. NUMBER<br>94-3809         |

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) |
|--------------------|---|--|----------------------------|--------------------|---|------------------------------------|
| 10/25/2016         | CHERYL HEITMANN FOR VENTURA CITY COUNCIL 2016   | <input type="checkbox"/> Monetary Contribution<br><input type="checkbox"/> Nonmonetary Contribution<br><input checked="" type="checkbox"/> Independent Expenditure | LG CAMPAIGNS SLATE MAILERS | \$1,016.50         | \$2,605.81  |                                    |
|                    | <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose                         |  |                            |                    |   |                                    |
|                    |   | <input type="checkbox"/> Monetary Contribution<br><input type="checkbox"/> Nonmonetary Contribution<br><input type="checkbox"/> Independent Expenditure            |                            |                    |   |                                    |
|                    | <input type="checkbox"/> Support <input type="checkbox"/> Oppose                                    |  |                            |                    |   |                                    |
|                    |   | <input type="checkbox"/> Monetary Contribution<br><input type="checkbox"/> Nonmonetary Contribution<br><input type="checkbox"/> Independent Expenditure            |                            |                    |   |                                    |
|                    | <input type="checkbox"/> Support <input type="checkbox"/> Oppose                                    |  |                            |                    |   |                                    |
|                    |   | <input type="checkbox"/> Monetary Contribution<br><input type="checkbox"/> Nonmonetary Contribution<br><input type="checkbox"/> Independent Expenditure            |                            |                    |   |                                    |
|                    | <input type="checkbox"/> Support <input type="checkbox"/> Oppose                                    |  |                            |                    |   |                                    |
| <b>SUBTOTAL \$</b> |   |  |                            | 1,016.50           |   |                                    |

**Schedule E  
Payments Made**

Amounts may be rounded  
to whole dollars.

SCHEDULE E

|  |                                |
|--|--------------------------------|
| Statement covers period<br>from <u>October 23, 2016</u><br>through <u>November 2, 2016</u> | <b>CALIFORNIA<br/>FORM 460</b> |
| Page <u>5</u> of <u>5</u>  | I.D. NUMBER<br><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.

- |   |   |   |
|---|---|---|
| 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<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT                                | AMOUNT PAID |
|---|---------|---|-------------|
| STONES' PHONES<br>[REDACTED]  | IND     |   | \$5,000.00  |
| LG CAMPAIGNS<br>[REDACTED]  | IND     |   | \$5,632.00  |
| VENTURA CITY CLERK<br>[REDACTED]                                    |         | LATE FEE FOR FORM 496 RECEIVED ON<br>OCTOBER 19, 2016 | \$80.00     |

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

**SUBTOTAL \$ 10,712.00**

**Schedule E Summary**

|  |                           |
|--|---------------------------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.)   | \$ 10,712.00              |
| 2. Unitemized payments made this period of under \$100   | \$ 66.26                  |
| 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 \$ 10,778.26</b> |