

**Recipient Committee  
Campaign Statement  
Cover Page**

COVER PAGE

Date Stamp <b>SAN BUENA VENTURA CITY CLERK</b>	<b>CALIFORNIA FORM</b>	<b>460</b>
	Page <u>1</u> of <u>7</u>	
For Official Use Only		

Statement covers period from <u>November 3, 2016</u> through <u>December 31, 2016</u>	Date of election if applicable: (Month, Day, Year) <u>17 JAN 30 08:01</u>
---	---

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<br><input type="radio"/> State Candidate Election Committee<br><input type="radio"/> Recall<br><i>(Also Complete Part 5)</i>                          | <input type="checkbox"/> Primarily Formed Ballot Measure Committee<br><input type="radio"/> Controlled<br><input type="radio"/> Sponsored<br><i>(Also Complete Part 6)</i> |
| <input checked="" type="checkbox"/> General Purpose Committee<br><input type="radio"/> Sponsored<br><input checked="" type="radio"/> Small Contributor Committee<br><input type="radio"/> Political Party/Central Committee | <input type="checkbox"/> Primarily Formed Candidate/Officeholder Committee<br><i>(Also Complete Part 7)</i>  |

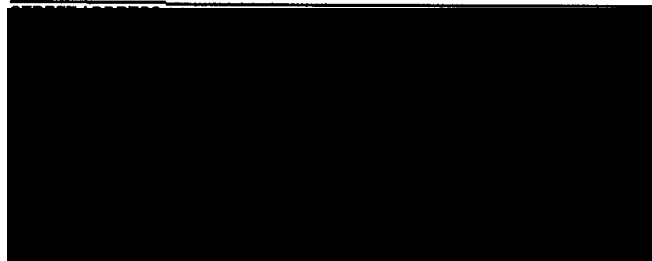
**2. Type of Statement:**

- |   |  |
|---|--|
| <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"/> 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

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

OPTIONAL: FAX / E-MAIL ADDRESS

**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 

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 from <u>November 3, 2016</u> through <u>December 31, 2016</u>	<b>CALIFORNIA FORM 460</b>
	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..... <i>Schedule A, Line 3</i>	\$ <u>3,240.00</u>	\$ <u>13,419.00</u>
2. Loans Received..... <i>Schedule B, Line 3</i>		
3. SUBTOTAL CASH CONTRIBUTIONS..... <i>Add Lines 1 + 2</i>	\$ <u>3,240.00</u>	\$ <u>13,419.00</u>
4. Nonmonetary Contributions..... <i>Schedule C, Line 3</i>		
5. TOTAL CONTRIBUTIONS RECEIVED..... <i>Add Lines 3 + 4</i>	\$ <u>3,240.00</u>	\$ <u>13,419.00</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..... <i>Schedule E, Line 4</i>	\$ <u>894.40</u>	\$ <u>25,953.01</u>
7. Loans Made..... <i>Schedule H, Line 3</i>		
8. SUBTOTAL CASH PAYMENTS..... <i>Add Lines 6 + 7</i>	\$ <u>894.40</u>	\$ <u>25,953.01</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>894.40</u>	\$ <u>25,953.01</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..... <i>Previous Summary Page, Line 16</i>	\$ <u>27,545.07</u>
13. Cash Receipts..... <i>Column A, Line 3 above</i>	<u>3,240.00</u>
14. Miscellaneous Increases to Cash..... <i>Schedule I, Line 4</i>	
15. Cash Payments..... <i>Column A, Line 8 above</i>	<u>894.40</u>
16. ENDING CASH BALANCE..... <i>Add Lines 12 + 13 + 14, then subtract Line 15</i>	\$ <u>29,890.67</u>

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.

*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* \$ \_\_\_\_\_

**Schedule A  
Monetary Contributions Received**

Amounts may be rounded  
to whole dollars.

SCHEDULE A

Statement covers period from <u>November 3, 2016</u> through <u>December 31, 2016</u>	<b>CALIFORNIA FORM 460</b>
	Page <u>3</u> of <u>7</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER <b>VENTURA CITY FIREFIGHTERS FOR A BETTER COMMUNITY</b>	I.D. NUMBER <b>94-3809</b>
--	-------------------------------

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	VENTURA CITY FIRE DEPARTMENT	\$3,240.00	\$13,419.00	
		<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**

1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.) .....	\$ <u>3,240.00</u>
2. Amount received this period – unitemized monetary contributions of less than \$100 .....	\$ _____
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.).....	<b>TOTAL \$</b> <u>3,240.00</u>

**\*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**

Amounts may be rounded  
to whole dollars.

SCHEDULE D

Statement covers period from <u>November 3, 2016</u> through <u>December 31, 2016</u>	<b>CALIFORNIA FORM 460</b>
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)
11/9/2016	MATT LAVERE FOR VENTURA CITY COUNCIL 2016 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	DATA-LIVE PHONE CALLS	\$142.20	\$4,955.56	
11/9/2016	YES ON MEASURE O <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	DATA-LIVE PHONE CALLS	\$142.20	\$4,955.57	
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
<b>SUBTOTAL \$</b>				<b>284.40</b>		

**Schedule D Summary**

- Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)..... \$ 284.40
- 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 .. \$ 284.40**

**Schedule E  
Payments Made**

Amounts may be rounded  
to whole dollars.

SCHEDULE E

Statement covers period from <u>November 3, 2016</u> through <u>December 31, 2016</u>	<b>CALIFORNIA FORM</b> <b>460</b>
	Page <u>5</u> of <u>7</u>
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
LG CAMPAIGNS [REDACTED]	PHO	DATA-LIVE PHONE CALLS	\$284.40
SECRETARY OF STATE POLITICAL REFORM DIVISION [REDACTED]		COMMITTEE FEES	\$250.00
LINDSAY AND COMPANY [REDACTED]	PRO	ACCOUNTING SERVICES	\$350.00

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

**SUBTOTAL \$ 884.40**

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$	884.40
2. Unitemized payments made this period of under \$100.....	\$	10.00
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>	<b>894.40</b>

Last Name	First Name	Prior YTD	Current Period Total	Total
		1/1/16-11/2/16	11/3/16-12/31/16	2016
Andreini	Preston	\$ 171.00	\$54.00	\$ 225.00
Arraiza	Austin	\$ 54.00	\$54.00	\$ 108.00
Bencomo	Brandon	\$ 171.00	\$54.00	\$ 225.00
Bethea	Joshua	\$ 171.00	\$54.00	\$ 225.00
Brewer	Chad	\$ 171.00	\$54.00	\$ 225.00
Burch	Trevor	\$ 171.00	\$54.00	\$ 225.00
Carbajal	Hermes	\$ 171.00	\$54.00	\$ 225.00
Clapsaddle	Matthew	\$ 171.00	\$54.00	\$ 225.00
Contreras	Rudy	\$ 171.00	\$54.00	\$ 225.00
Corney	Kyle	\$ 171.00	\$54.00	\$ 225.00
Cowan	Jonathan	\$ 171.00	\$54.00	\$ 225.00
Craddock	Eric	\$ 63.00	\$0.00	\$ 63.00
Davis	Benny	\$ 171.00	\$54.00	\$ 225.00
Derousseau	Drew	\$ 171.00	\$54.00	\$ 225.00
Dietz	Christopher	\$ 171.00	\$54.00	\$ 225.00
Dingman	Rodney	\$ 171.00	\$54.00	\$ 225.00
Dullam	Hydee	\$ 171.00	\$27.00	\$ 198.00
Dwight	Brian	\$ 171.00	\$54.00	\$ 225.00
Eastman	Benjamin	\$ 171.00	\$54.00	\$ 225.00
Ellison	Grant	\$ 171.00	\$54.00	\$ 225.00
Espinosa	Andres	\$ 171.00	\$54.00	\$ 225.00
Flint	Brian	\$ 171.00	\$54.00	\$ 225.00
Foulke	Austin	\$ 54.00	\$54.00	\$ 108.00
Hanna	Nicholas	\$ 171.00	\$0.00	\$ 171.00
Hargett	Jan	\$ 171.00	\$54.00	\$ 225.00
Henderson	Jeremy	\$ 171.00	\$54.00	\$ 225.00
Howard	Ryan	\$ 171.00	\$54.00	\$ 225.00
Hughes	Logan	\$ 171.00	\$54.00	\$ 225.00
Hughes	Shawn	\$ 171.00	\$54.00	\$ 225.00
James	Aaron	\$ 171.00	\$54.00	\$ 225.00
Johnson	Brandyn	\$ 171.00	\$54.00	\$ 225.00
Karp	Ryan	\$ 171.00	\$54.00	\$ 225.00
Kay	Jason	\$ 171.00	\$54.00	\$ 225.00
Kremer	Brian	\$ 171.00	\$54.00	\$ 225.00
Lahey	Travis	\$ 171.00	\$54.00	\$ 225.00
Lashure	Jarrett	\$ 171.00	\$54.00	\$ 225.00
Manzano	Louis	\$ 171.00	\$54.00	\$ 225.00

Last Name	First Name	Prior YTD	Current Period Total	Total
		1/1/16-11/2/16	11/3/16-12/31/16	2016
Maples	Timothy	\$ 171.00	\$54.00	\$ 225.00
Martinez	Abel	\$ 18.00	\$0.00	\$ 18.00
McKenzie	Peter	\$ 171.00	\$54.00	\$ 225.00
Mcnerney	Ryan	\$ 171.00	\$54.00	\$ 225.00
Mendoza	David	\$ 171.00	\$54.00	\$ 225.00
Mitchell	Luke	\$ 171.00	\$54.00	\$ 225.00
Mollmann	Thorsten	\$ 171.00	\$54.00	\$ 225.00
Morrison	Colby	\$ 171.00	\$54.00	\$ 225.00
Mukes	Eric	\$ 171.00	\$27.00	\$ 198.00
Mulvehille	Brian	\$ 54.00	\$54.00	\$ 108.00
Neary	Robert	\$ 171.00	\$54.00	\$ 225.00
Nielsen	Mark	\$ 171.00	\$54.00	\$ 225.00
Pironti	Christopher	\$ 171.00	\$54.00	\$ 225.00
Plessner	Christopher	\$ 171.00	\$54.00	\$ 225.00
Plum	Dan	\$ 171.00	\$54.00	\$ 225.00
Powers	Matthew	\$ 171.00	\$54.00	\$ 225.00
Ramirez	Mario	\$ 54.00	\$54.00	\$ 108.00
Ramirez	Ronald	\$ 171.00	\$54.00	\$ 225.00
Rhoads	John	\$ 171.00	\$54.00	\$ 225.00
Skinner	Russell	\$ 54.00	\$54.00	\$ 108.00
Smith	Brian	\$ 171.00	\$54.00	\$ 225.00
Smith	Myles	\$ 81.00	\$0.00	\$ 81.00
Toll	John	\$ 171.00	\$54.00	\$ 225.00
Towner	Trevor	\$ 171.00	\$54.00	\$ 225.00
Van Mannekes	John	\$ 171.00	\$54.00	\$ 225.00
Vos	Thomas	\$ 171.00	\$54.00	\$ 225.00
Weinell	William	\$ 171.00	\$54.00	\$ 225.00
Westbrook	Michael	\$ 171.00	\$54.00	\$ 225.00
<b>Total Contributions:</b>		<b>\$10,179.00</b>	<b>\$3,240.00</b>	<b>\$ 13,419.00</b>