

Recipient Committee Campaign Statement Cover Page

Date Stamp
SAN BUENA VENTURA
CITY CLERK
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CALIFORNIA FORM 460
Page 1 of 7
For Official Use Only

Statement covers period
from January 1, 2019
through June 30, 2019

Date of election if applicable:
(Month, Day, Year) 19

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

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

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX
[REDACTED]
CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS
COLBYMORRISON@GMAIL.COM

Treasurer(s)

NAME OF TREASURER
COLBY MORRISON
MAILING ADDRESS
[REDACTED]
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 7/25/19
Date

By [REDACTED]
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

Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period from <u>January 1, 2019</u> through <u>June 30, 2019</u>	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

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>6,273.00</u>	\$ <u>6,273.00</u>
2. Loans Received..... <i>Schedule B, Line 3</i>	\$ <u>0</u>	\$ <u>0</u>
3. SUBTOTAL CASH CONTRIBUTIONS..... <i>Add Lines 1 + 2</i>	\$ <u>6,273.00</u>	\$ <u>6,273.00</u>
4. Nonmonetary Contributions..... <i>Schedule C, Line 3</i>	\$ <u>0</u>	\$ <u>0</u>
5. TOTAL CONTRIBUTIONS RECEIVED..... <i>Add Lines 3 + 4</i>	\$ <u>6,273.00</u>	\$ <u>6,273.00</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>1,175.00</u>	\$ <u>1,175.00</u>
7. Loans Made..... <i>Schedule H, Line 3</i>	\$ <u>0</u>	\$ <u>0</u>
8. SUBTOTAL CASH PAYMENTS..... <i>Add Lines 6 + 7</i>	\$ <u>1,175.00</u>	\$ <u>1,175.00</u>
9. Accrued Expenses (Unpaid Bills)..... <i>Schedule F, Line 3</i>	\$ <u>0</u>	\$ <u>0</u>
10. Nonmonetary Adjustment..... <i>Schedule C, Line 3</i>	\$ <u>0</u>	\$ <u>0</u>
11. TOTAL EXPENDITURES MADE..... <i>Add Lines 8 + 9 + 10</i>	\$ <u>1,175.00</u>	\$ <u>1,175.00</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 <i>Previous Summary Page, Line 16</i>	\$ <u>35,548.32</u>
13. Cash Receipts <i>Column A, Line 3 above</i>	\$ <u>6,273.00</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>1,175.00</u>
16. ENDING CASH BALANCE <i>Add Lines 12 + 13 + 14, then subtract Line 15</i>	\$ <u>40,646.32</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..... <i>Schedule B, Part 2</i>	\$ <u>0</u>
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Cash Equivalents and Outstanding Debts

18. Cash Equivalents..... <i>See instructions on reverse</i>	\$ <u>0</u>
19. Outstanding Debts..... <i>Add Line 2 + Line 9 in Column B above</i>	\$ <u>0</u>

**Schedule A
Monetary Contributions Received**

Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period from <u>January 1, 2019</u> through <u>June 30, 2019</u>	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

VENTURA CITY FIREFIGHTERS FOR A BETTER COMMUNITY

I.D. NUMBER

94-3809

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		6,273.00	6,273.00	
		<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>6,273.00</u>
2. Amount received this period – unitemized monetary contributions of less than \$100	\$ <u>0</u>
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.).....	TOTAL \$ <u>6,273.00</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 January 1, 2019
through June 30, 2019

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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)
6/20/19	MATT LAVERE FOR SUPERVISOR	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		750.00	750.00	
	<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 \$						

Schedule D Summary

- Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)..... \$ 750.00
- Unitemized contributions and independent expenditures made this period of under \$100..... \$ 0
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL..** \$ 750.00

**Schedule E
Payments Made**

Amounts may be rounded
to whole dollars.

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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
MATT LAVERE FOR VENTURA COUNTY SUPERVISOR [REDACTED]	CTB	GENERAL CAMPAIGN CONTRIBUTION	750.00
LINDSAY AND COMPANY [REDACTED]	PRO	TAX PREPARATION FEES	375.00

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

SUBTOTAL \$ 1,125.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$	<u>1,125.00</u>
2. Unitemized payments made this period of under \$100.....	\$	<u>50.00</u>
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....	\$	<u>0</u>
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.).....	TOTAL \$	<u>1,125.00</u>

Last Name	First Name	Prior YTD	Current Period Total	Total
		n/a	Ending 06/30/2019	2019
Andreini	Preston	\$ -	\$ 99.00	\$ 99.00
Arraiza	Austin	\$ -	\$ 99.00	\$ 99.00
Bencomo	Brandon	\$ -	\$ 99.00	\$ 99.00
Benner	Zachary	\$ -	\$ 99.00	\$ 99.00
Bethea	Joshua	\$ -	\$ 99.00	\$ 99.00
Brewer	Chad	\$ -	\$ 99.00	\$ 99.00
Briceno	Emmanuel	\$ -	\$ 99.00	\$ 99.00
Burch	Trevor	\$ -	\$ 81.00	\$ 81.00
Carbajal	Hermes	\$ -	\$ 99.00	\$ 99.00
Clapsaddle	Matthew	\$ -	\$ 99.00	\$ 99.00
Corney	Kyle	\$ -	\$ 99.00	\$ 99.00
Cowan	Jonathan	\$ -	\$ 99.00	\$ 99.00
Craddock	Eric	\$ -	\$ 99.00	\$ 99.00
Davis	Benny	\$ -	\$ 99.00	\$ 99.00
Derousseau	Drew	\$ -	\$ 99.00	\$ 99.00
Dietz	Christopher	\$ -	\$ 99.00	\$ 99.00
Dingman	Rodney	\$ -	\$ 99.00	\$ 99.00
Eastman	Benjamin	\$ -	\$ 99.00	\$ 99.00
Edsall	Jeffrey	\$ -	\$ 99.00	\$ 99.00
Ellison	Grant	\$ -	\$ 99.00	\$ 99.00
Espinosa	Andres	\$ -	\$ 99.00	\$ 99.00
Flint	Brian	\$ -	\$ 99.00	\$ 99.00
Foulke	Austin	\$ -	\$ 99.00	\$ 99.00
Hargett	Jan	\$ -	\$ 99.00	\$ 99.00
Henderson	Jeremy	\$ -	\$ 99.00	\$ 99.00
Howard	Ryan	\$ -	\$ 99.00	\$ 99.00
Hughes	Logan	\$ -	\$ 99.00	\$ 99.00
Hughes	Shawn	\$ -	\$ 99.00	\$ 99.00
Johnson	Brandyn	\$ -	\$ 99.00	\$ 99.00
Karp	Ryan	\$ -	\$ 99.00	\$ 99.00
Kay	Jason	\$ -	\$ 99.00	\$ 99.00
Kenney	James	\$ -	\$ 99.00	\$ 99.00
Kremer	Brian	\$ -	\$ 99.00	\$ 99.00
Lahey	Travis	\$ -	\$ 63.00	\$ 63.00
Larsen	Branden	\$ -	\$ 27.00	\$ 27.00
Luna	Thomas	\$ -	\$ 99.00	\$ 99.00
Lyons	Taylor	\$ -	\$ 99.00	\$ 99.00

Last Name	First Name	Prior YTD	Current Period Total	Total
		n/a	Ending 06/30/2019	2019
Manzano	Luis	\$ -	\$ 99.00	\$ 99.00
Maples	Timothy	\$ -	\$ 99.00	\$ 99.00
McKenzie	Peter	\$ -	\$ 99.00	\$ 99.00
Mcnerney	Ryan	\$ -	\$ 99.00	\$ 99.00
Mendoza	David	\$ -	\$ 99.00	\$ 99.00
Mitchell	Luke	\$ -	\$ 99.00	\$ 99.00
Mollmann	Thorsten	\$ -	\$ 63.00	\$ 63.00
Morrison	Colby	\$ -	\$ 99.00	\$ 99.00
Mukes	Eric	\$ -	\$ 99.00	\$ 99.00
Mulvehille	Brian	\$ -	\$ 99.00	\$ 99.00
Nackers	William	\$ -	\$ 99.00	\$ 99.00
Nielsen	Mark	\$ -	\$ 99.00	\$ 99.00
Pironti	Christopher	\$ -	\$ 99.00	\$ 99.00
Plessner	Christopher	\$ -	\$ 99.00	\$ 99.00
Powers	Matthew	\$ -	\$ 99.00	\$ 99.00
Ramirez	Mario	\$ -	\$ 99.00	\$ 99.00
Rhoads	John	\$ -	\$ 99.00	\$ 99.00
Royston	Ryan	\$ -	\$ 99.00	\$ 99.00
Skinner	Russell	\$ -	\$ 99.00	\$ 99.00
Smith	Brian	\$ -	\$ 99.00	\$ 99.00
Tapking	Aaron	\$ -	\$ 99.00	\$ 99.00
Toll	John	\$ -	\$ 99.00	\$ 99.00
Tong	Kyle	\$ -	\$ 99.00	\$ 99.00
Towner	Trevor	\$ -	\$ 99.00	\$ 99.00
Valadez		\$ -	\$ 99.00	\$ 99.00
Vos	Thomas	\$ -	\$ 99.00	\$ 99.00
Weinell	William	\$ -	\$ 99.00	\$ 99.00
Westbrook	Michael	\$ -	\$ 99.00	\$ 99.00
Total Contributions:		\$ -	\$ 6,273.00	\$ 6,273.00