

**Recipient Committee
Campaign Statement
Cover Page**

Date Stamp
**SAN BUENA VENTURA
CITY CLERK**
16 OCT 26 P12:58

Page 1 of 8

For Official Use Only

Statement covers period
from September 25, 2016
through October 22, 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.

- 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
(Also Complete Part 6)
 - 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

CITY STATE ZIP CODE AREA CODE/PHONE
VENTURA CA 93004 (818)257-2538

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

CITY STATE ZIP CODE AREA CODE/PHONE
VENTURA CA 93004

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 complete.

Executed on 10-26-16
Date

By 

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>September 25, 2016</u>	CALIFORNIA FORM 460
through <u>October 22, 2016</u>	
Page <u>2</u> of <u>8</u>	I.D. NUMBER <u>94-3809</u>

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>3,861.00</u>	\$ <u>10,179.00</u>
2. Loans Received..... Schedule B, Line 3		
3. SUBTOTAL CASH CONTRIBUTIONS..... Add Lines 1 + 2	\$ <u>3,861.00</u>	\$ <u>10,179.00</u>
4. Nonmonetary Contributions..... Schedule C, Line 3		
5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3 + 4	\$ <u>3,861.00</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 TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
6. Payments Made..... Schedule E, Line 4	\$ <u>13,805.35</u>	\$ <u>14,280.35</u>
7. Loans Made..... Schedule H, Line 3		
8. SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7	\$ <u>13,805.35</u>	\$ <u>14,280.35</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>13,805.35</u>	\$ <u>14,280.35</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>48,267.68</u>
13. Cash Receipts..... Column A, Line 3 above	
14. Miscellaneous Increases to Cash..... Schedule I, Line 4	<u>3,861.00</u>
15. Cash Payments..... Column A, Line 8 above	<u>13,805.35</u>
16. ENDING CASH BALANCE..... Add Lines 12 + 13 + 14, then subtract Line 15	\$ <u>38,323.33</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..... 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 September 25, 2016
through October 22, 2016

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	VENTURA CITY FIRE DEPARTMENT	\$3,861.00	\$10,179.00	
		<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 \$ 3,861.00

Schedule A Summary

1. Amount received this period – itemized monetary contributions.
(Include all Schedule A subtotals.)\$ 3,861.00

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.).....**TOTAL \$ 3,861.00**

***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**

Amounts may be rounded
to whole dollars.

SCHEDULE D

Statement covers period from <u>September 25, 2016</u> through <u>October 22, 2016</u>	CALIFORNIA FORM 460
	Page <u>4</u> of <u>8</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)
10/11/2016	MIGUEL LOPEZ FOR OXNARD MAYOR 2016	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$1000.00	\$1000.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/14/2016	CHERYL HEITMANN FOR VENTURA CITY COUNCIL	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LG CAMPAIGNS VENTURA CITY SLATE MAILERS	\$1,589.31	\$1,589.31	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/14/2016	JEANETTE SANCHEZ-PALACIOS FOR VENTURA CITY COUNCIL	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LG CAMPAIGNS VENTURA CITY SLATE MAILERS	\$1,589.31	\$1,589.31	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
SUBTOTAL \$				4,178.62		

Schedule D Summary

- Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)..... \$ 13,805.35
- 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 .. \$ 13,805.35

**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 from <u>September 25, 2016</u> through <u>October 22, 2016</u>	CALIFORNIA FORM 460
Page <u>5</u> of <u>8</u>	I.D. NUMBER 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)
10/14/2016	MATT LAVERE FOR VENTURA CITY COUNCIL <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	LG CAMPAIGNS VENTURA CITY SLATE MAILERS AND LAVERE SLATE MAILERS	\$4,813.36	\$4,813.36	
10/14/2016	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	LG CAMPAIGNS VENTURA CITY SLATE MAILERS AND LAVERE SLATE MAILERS	\$4,813.37	\$4,813.37	
	 <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	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				

SUBTOTAL \$ 9,626.73

**Schedule E
Payments Made**

Amounts may be rounded
to whole dollars.

Statement covers period from <u>September 25, 2016</u>	CALIFORNIA FORM 460
through <u>October 22, 2016</u>	
Page <u>6</u> of <u>8</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
MIGUEL LOPEZ FOR OXNARD MAYOR 2016	CTB		\$1,000.00
LG CAMPAIGNS	IND	VENTURA CITY SLATE MAILERS LAVERE SLATE MAILERS	\$12,805.35

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

SUBTOTAL \$ 13,805.35

Schedule E Summary

- | | | |
|---|-----------------|-----------------------------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... | \$ | <u>13,805.35</u> |
| 2. Unitemized payments made this period of under \$100..... | \$ | <u> </u> |
| 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... | \$ | <u> </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>13,805.35</u> |

Last Name	First Name	Prior YTD	Current Period Total	Total
		1/1/2016-9/24/16	9/25/16-10/22/16	2016
Andreini	Preston	\$ 108.00	\$63.00	\$ 171.00
Arraiza	Austin	\$ -	\$54.00	\$ 54.00
Bencomo	Brandon	\$ 108.00	\$63.00	\$ 171.00
Bethea	Joshua	\$ 108.00	\$63.00	\$ 171.00
Brewer	Chad	\$ 108.00	\$63.00	\$ 171.00
Burch	Trevor	\$ 108.00	\$63.00	\$ 171.00
Carbajal	Hermes	\$ 108.00	\$63.00	\$ 171.00
Clapsaddle	Matthew	\$ 108.00	\$63.00	\$ 171.00
Contreras	Rudy	\$ 108.00	\$63.00	\$ 171.00
Corney	Kyle	\$ 108.00	\$63.00	\$ 171.00
Cowan	Jonathan	\$ 108.00	\$63.00	\$ 171.00
Craddock	Eric	\$ 63.00	\$0.00	\$ 63.00
Davis	Benny	\$ 108.00	\$63.00	\$ 171.00
Derousseau	Drew	\$ 108.00	\$63.00	\$ 171.00
Dietz	Christopher	\$ 108.00	\$63.00	\$ 171.00
Dingman	Rodney	\$ 108.00	\$63.00	\$ 171.00
Dullam	Hydee	\$ 108.00	\$63.00	\$ 171.00
Dwight	Brian	\$ 108.00	\$63.00	\$ 171.00
Eastman	Benjamin	\$ 108.00	\$63.00	\$ 171.00
Ellison	Grant	\$ 108.00	\$63.00	\$ 171.00
Espinosa	Andres	\$ 108.00	\$63.00	\$ 171.00
Flint	Brian	\$ 108.00	\$63.00	\$ 171.00
Foulke	Austin	\$ -	\$54.00	\$ 54.00
Hanna	Nicholas	\$ 108.00	\$63.00	\$ 171.00
Hargett	Jan	\$ 108.00	\$63.00	\$ 171.00
Henderson	Jeremy	\$ 108.00	\$63.00	\$ 171.00
Howard	Ryan	\$ 108.00	\$63.00	\$ 171.00
Hughes	Logan	\$ 108.00	\$63.00	\$ 171.00
Hughes	Shawn	\$ 108.00	\$63.00	\$ 171.00
James	Aaron	\$ 108.00	\$63.00	\$ 171.00
Johnson	Brandyn	\$ 108.00	\$63.00	\$ 171.00
Karp	Ryan	\$ 108.00	\$63.00	\$ 171.00
Kay	Jason	\$ 108.00	\$63.00	\$ 171.00
Kremer	Brian	\$ 108.00	\$63.00	\$ 171.00
Lahey	Travis	\$ 108.00	\$63.00	\$ 171.00
Lashure	Jarrett	\$ 108.00	\$63.00	\$ 171.00
Manzano	Louis	\$ 108.00	\$63.00	\$ 171.00

Last Name	First Name	Prior YTD	Current Period Total	Total
		1/1/2016-9/24/16	9/25/16-10/22/16	2016
Maples	Timothy	\$ 108.00	\$63.00	\$ 171.00
Martinez	Abel	\$ 18.00	\$0.00	\$ 18.00
McKenzie	Peter	\$ 108.00	\$63.00	\$ 171.00
Mcnerney	Ryan	\$ 108.00	\$63.00	\$ 171.00
Mendoza	David	\$ 108.00	\$63.00	\$ 171.00
Mitchell	Luke	\$ 108.00	\$63.00	\$ 171.00
Mollmann	Thorsten	\$ 108.00	\$63.00	\$ 171.00
Morrison	Colby	\$ 108.00	\$63.00	\$ 171.00
Mukes	Eric	\$ 108.00	\$63.00	\$ 171.00
Mulvehille	Brian	\$ -	\$54.00	\$ 54.00
Neary	Robert	\$ 108.00	\$63.00	\$ 171.00
Nielsen	Mark	\$ 108.00	\$63.00	\$ 171.00
Pironti	Christopher	\$ 108.00	\$63.00	\$ 171.00
Plessner	Christopher	\$ 108.00	\$63.00	\$ 171.00
Plum	Dan	\$ 108.00	\$63.00	\$ 171.00
Powers	Matthew	\$ 108.00	\$63.00	\$ 171.00
Ramirez	Mario	\$ -	\$54.00	\$ 54.00
Ramirez	Ronald	\$ 108.00	\$63.00	\$ 171.00
Rhoads	John	\$ 108.00	\$63.00	\$ 171.00
Skinner	Russell	\$ -	\$54.00	\$ 54.00
Smith	Brian	\$ 108.00	\$63.00	\$ 171.00
Smith	Myles	\$ 81.00	\$0.00	\$ 81.00
Toll	John	\$ 108.00	\$63.00	\$ 171.00
Towner	Trevor	\$ 108.00	\$63.00	\$ 171.00
Van Mannekes	John	\$ 108.00	\$63.00	\$ 171.00
Vos	Thomas	\$ 108.00	\$63.00	\$ 171.00
Weinell	William	\$ 108.00	\$63.00	\$ 171.00
Westbrook	Michael	\$ 108.00	\$63.00	\$ 171.00
Total Contributions:		\$6,318.00	\$3,861.00	\$10,179.00