

**Recipient Committee  
Campaign Statement  
Cover Page**

(Government Code Sections 84200-84216.5)

Type or print in ink.

COVER PAGE

Date Stamp

SAN BUENA VENTURA  
CITY CLERK

CALIFORNIA  
FORM **460**

Page 1 of 7

For Official Use Only

Statement covers period  
from 07/01/2010  
through 12/31/2010

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

11 MAR 18 03:14

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)  
Schedule E corrected
- Quarterly Statement
- Special Odd-Year Report
- Supplemental Preelection Statement - Attach Form 495

**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)

CITY STATE ZIP CODE AREA CODE/PHONE  
Ventura CA 93001 (805)258-1912

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

CITY STATE ZIP CODE AREA CODE/PHONE  
Ventura CA 93003

OPTIONAL FAX / E-MAIL ADDRESS

**Treasurer(s)**

NAME OF TREASURER

Josh Bethea

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**

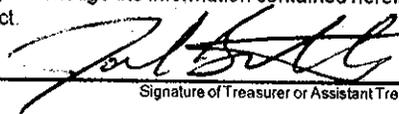
I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 3-16-11  
Date

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

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

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

By   
Signature of Treasurer or Assistant Treasurer

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**

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SUMMARY PAGE

Statement covers period from <u>07/01/2010</u> through <u>12/31/2010</u>	<b>CALIFORNIA FORM 460</b>
Page <u>2</u> of <u>7</u>	ID 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	\$ 4383.00	\$ 7848.00
2. Loans Received	Schedule B, Line 3		
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$ 4383.00	\$ 7848.00
4. Nonmonetary Contributions	Schedule C, Line 3		
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$ 4383.00	\$ 7848.00

**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	Column B
6. Payments Made	Schedule E, Line 4	\$ 975.00	\$ 1975.00
7. Loans Made	Schedule H, Line 3		
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$ 975.00	\$ 1975.00
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	\$ 975.00	\$ 1975.00

**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	\$ 20,070.29
13. Cash Receipts	Column A, Line 3 above	4383.00
14. Miscellaneous Increases to Cash	Schedule I, Line 4	
15. Cash Payments	Column A, Line 8 above	975.00
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$ 23,478.29

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

17. LOAN GUARANTEES RECEIVED	Schedule B, Part 2	\$ _____
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**Cash Equivalents and Outstanding Debts**

18. Cash Equivalents	See instructions on reverse	\$ _____
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$ _____

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.

**Schedule A  
Monetary Contributions Received**

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A

Statement covers period from <u>07/01/2010</u> through <u>12/31/2010</u>	<b>CALIFORNIA FORM 460</b>
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ID 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 [REDACTED] Ventura, CA 93003 (see attached list)	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		4383.00	7848.00	
		<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**

- Amount received this period - itemized monetary contributions.  
(Include all Schedule A subtotals.) ..... \$ 4383.00
- 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 \$** 4383.00

\*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**

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period		SCHEDULED	
from	07/01/2010	<b>CALIFORNIA FORM 460</b>	
through	12/31/2010	Page <u>4</u> of <u>7</u>	
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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)
10/26/2010	Yes on Measure H	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		250.00	250.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/13/2010	Hodge for Harbor 2010	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		350.00	350.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/26/2010	Das Williams for State Assembly	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		350.00	350.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
<b>SUBTOTAL \$</b>				<b>950.00</b>		

**Schedule D Summary**

- Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) ..... \$ 950.00
- 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 \$** 950.00

**Schedule E  
Payments Made**

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E

**CALIFORNIA  
FORM 460**

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Ventura City Firefighters for a Better Community

Statement covers period  
from 07/01/2010  
through 12/31/2010

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I.D. NUMBER

94-3809

**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
Yes on Measure H	CTB		\$250
Hodge for Harbor 2010	CTB		\$350
Das Williams for State Assembly	CTB		\$350

\* 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.)	\$	950
2. Unitemized payments made this period of under \$100	\$	25
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>975</b>

Last Name	First Name	Prior YTD 6/30/10	Current Period Total 12/31/10	Total 2009 12/31/09
Andreini	Preston	\$ 72.00	\$81.00	\$ 153.00
Bethea	Joshua	\$ 72.00	\$81.00	\$ 153.00
Brewer	Chad	\$ 72.00	\$81.00	\$ 153.00
Clapsaddle	Matthew	\$ 72.00	\$81.00	\$ 153.00
Conteras	Rudy	\$ 72.00	\$81.00	\$ 153.00
Crudo	Tamara	\$ 72.00	\$81.00	\$ 153.00
Davis	Benny	\$ 72.00	\$81.00	\$ 153.00
Davis	Shaun	\$ 72.00	\$81.00	\$ 153.00
Dietz	Christopher	\$ 72.00	\$81.00	\$ 153.00
Dingman	Rodney	\$ 72.00	\$72.00	\$ 144.00
Duff	John	\$ 72.00	\$81.00	\$ 153.00
Dullam	Hydee	\$ 72.00	\$81.00	\$ 153.00
Dwight	Brian	\$ 72.00	\$81.00	\$ 153.00
Elison	Grant	\$ 72.00	\$81.00	\$ 153.00
Espinosa	Andres	\$ 72.00	\$81.00	\$ 153.00
Flint	Brian	\$ 72.00	\$81.00	\$ 153.00
Hill	Tony	\$ 72.00	\$81.00	\$ 153.00
Hughes	Shawn	\$ 72.00	\$81.00	\$ 153.00
Hughes	Logan	\$ 72.00	\$81.00	\$ 153.00
Kay	Jason	\$ 72.00	\$81.00	\$ 153.00
Kremer	Brian	\$ 72.00	\$81.00	\$ 153.00
Lahey	Travis	\$ 72.00	\$81.00	\$ 153.00
Loudermilk	Jeffrey	\$ 72.00	\$81.00	\$ 153.00
Manzano	Luis	\$ 72.00	\$81.00	\$ 153.00
Maples	Timothy	\$ 72.00	\$81.00	\$ 153.00
Martinez	Abel	\$ 72.00	\$81.00	\$ 153.00
Masiel	Paul	\$ 72.00	\$63.00	\$ 135.00
McCartter	John	\$ 72.00	\$81.00	\$ 153.00
McDonald	Kris	\$ 72.00	\$81.00	\$ 153.00

Last Name	First Name	Prior YTD 6/30/10	Current Period Total 12/31/10	Total 2009 12/31/09
McKenzie	Peter	\$ 72.00	\$81.00	\$ 153.00
Mendoza	David	\$ 72.00	\$81.00	\$ 153.00
Miser	Douglas	\$ 72.00	\$81.00	\$ 153.00
Mitchell	Luke	\$ 72.00	\$81.00	\$ 153.00
Mollmann	Thorsten	\$ 72.00	\$81.00	\$ 153.00
Mukes	Eric	\$ 72.00	\$36.00	\$ 108.00
Neary	Robert	\$ 72.00	\$81.00	\$ 153.00
Niebel	Stuart	\$ 72.00	\$81.00	\$ 153.00
Nielsen	Mark	\$ 72.00	\$81.00	\$ 153.00
Olsen	Darren	\$ 72.00	\$81.00	\$ 153.00
Plessner	Christopher	\$ 72.00	\$81.00	\$ 153.00
Plum	Dan	\$ 72.00	\$81.00	\$ 153.00
Ramirez	Ronald	\$ 72.00	\$81.00	\$ 153.00
Santino	William	\$ 72.00	\$81.00	\$ 153.00
Smead	Frederic	\$ 72.00	\$81.00	\$ 153.00
Smith	Myles	\$ 72.00	\$81.00	\$ 153.00
Smith	Brian	\$ 72.00	\$81.00	\$ 153.00
Toll	John	\$ 72.00	\$81.00	\$ 153.00
Towner	Trevor	\$ 72.00	\$81.00	\$ 153.00
Van Mannekes	John	\$ 72.00	\$81.00	\$ 153.00
Vaughan	Michael	\$ 72.00	\$81.00	\$ 153.00
Vos	Thomas	\$ 72.00	\$81.00	\$ 153.00
Weinell	William Tom	\$ 72.00	\$81.00	\$ 153.00
Westbrook	Michael	\$ 72.00	\$81.00	\$ 153.00
Wiens	Jeffrey	\$ 72.00	\$81.00	\$ 153.00
Wilkins	Steven	\$ 72.00	\$81.00	\$ 153.00
Total Contributions:		\$ 3,960.00	\$4,383.00	\$8,343.00