Recipient Committee
Campaign Statement
Cover Page

Date: 02 AUG 2023

Statement covers period from 1/1/2023 through 3/31/2023

Type of Recipient Committee:
- [ ] Officeholder, Candidate Controlled Committee
- [ ] State Candidate Election Committee
- [ ] Recall (Not a Complete Party)
- [ ] General Purpose Committee
- [ ] Sponsored
- [ ] Small Contributor Committee
- [ ] Primarily Formed Candidate/Officeholder Committee (Not a Complete Party)
- [x] Primarily Formed Ballot Measure Committee
- [ ] Controlled
- [ ] Sponsored

Type of Statement:
- [x] Prelection Statement
- [ ] Semi-annual Statement
- [ ] Amendment (Explain below)
- [ ] Quarterly Statement
- [ ] Special Odd-Year Report
- [ ] Correcting expenditure amount and closing balance

Committee Information:
- Committee Name (or Candidate's Name if No Committee)
  Committee to Support the Keep Fairfax Fair Act, sponsored by Keep Fairfax Fair

Treasurer(s):
- Name of Treasurer
  Michael Burke
- Mailing Address
  San Rafael, CA 94901
- State
  CA
- ZIP Code
  94901
- Area Code/Phone

3. Committee Information:
- ID Number
  1459573

4. Verification:
   I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information and attached schedules is true and complete. I affirm under penalty of perjury under the laws of the State of California that the foregoing is true.
   Executed on: 7-21-23
   By: [Signature]
   By: [Signature]
   By: [Signature]
   By: [Signature]
5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.

<table>
<thead>
<tr>
<th>COMMITTEE NAME</th>
<th>I.D. NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>NAME OF TREASURER</td>
<td>CONTROLLED COMMITTEE?</td>
</tr>
<tr>
<td>COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)</td>
<td></td>
</tr>
<tr>
<td>CITY</td>
<td>STATE ZIP CODE AREA CODE/PHONE</td>
</tr>
</tbody>
</table>

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE
Keep Fairfax Fair Act

BALLOT NO. OR LETTER JURISDICTION SUPPORT
TBD Town of Fairfax Ø

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROponent

OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

<table>
<thead>
<tr>
<th>NAME OF OFFICEHOLDER OR CANDIDATE</th>
<th>OFFICE SOUGHT OR HELD SUPPORT OPPOSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>NAME OF OFFICEHOLDER OR CANDIDATE</td>
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</tr>
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<td>NAME OF OFFICEHOLDER OR CANDIDATE</td>
<td>OFFICE SOUGHT OR HELD SUPPORT OPPOSE</td>
</tr>
</tbody>
</table>

Attach continuation sheets if necessary
### Campaign Disclosure Statement Summary Page

**SEE INSTRUCTIONS ON REVERSE**

**NAME OF FILER**
Committee to Support the Keep Fairfax Fair Act, sponsored by Keep Fairfax Fair

**Contributions Received**

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monetary Contributions</td>
<td>$2,000.00</td>
<td>$2,000.00</td>
</tr>
<tr>
<td>Loans Received</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SUBTOTAL CASH CONTRIBUTIONS</td>
<td>$2,000.00</td>
<td>$2,000.00</td>
</tr>
<tr>
<td>Nonmonetary Contributions</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL CONTRIBUTIONS RECEIVED</td>
<td>$2,000.00</td>
<td>$2,000.00</td>
</tr>
</tbody>
</table>

**Expenditures Made**

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payments Made</td>
<td>$6,515.26</td>
<td>$6,515.26</td>
</tr>
<tr>
<td>Loans Made</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SUBTOTAL CASH PAYMENTS</td>
<td>$6,515.26</td>
<td>$6,515.26</td>
</tr>
<tr>
<td>Accrued Expenses (Unpaid Bills)</td>
<td>$4,158.00</td>
<td>$4,158.00</td>
</tr>
<tr>
<td>Nonmonetary Adjustment</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL EXPENDITURES MADE</td>
<td>$10,673.26</td>
<td>$10,673.26</td>
</tr>
</tbody>
</table>

**Current Cash Statement**

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>Beginning Cash Balance</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Cash Receipts</td>
<td>$2,000.00</td>
<td></td>
</tr>
<tr>
<td>Miscellaneous Increases to Cash</td>
<td>$5,800.00</td>
<td></td>
</tr>
<tr>
<td>Cash Payments</td>
<td>$6,515.26</td>
<td></td>
</tr>
<tr>
<td>ENDING CASH BALANCE</td>
<td>$1,284.74</td>
<td></td>
</tr>
</tbody>
</table>

**Cash Equivalents and Outstanding Debts**

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash Equivalents</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Outstanding Debts</td>
<td>$4,158.00</td>
<td></td>
</tr>
</tbody>
</table>

**Calendar Year Summary for Candidates Running in Both the State Primary and General Elections**

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contributions Received</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Expenditures Made</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Expenditure Limit Summary for State Candidates**

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cumulative Expenditures Made*</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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**FPPC Form 460 (Jan/2016)**
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov
Schedule A
Monetary Contributions Received

Committee to Support the Keep Fairfax Fair Act, sponsored by Keep Fairfax Fair

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR</th>
<th>CONTRIBUTOR CODE *</th>
<th>IF AN INDIVIDUAL ENTER OCCUPATION AND EMPLOYER OR PTY OF LLC/LLC (ENTER NAME OF BUSINESS)</th>
<th>AMOUNT RECEIVED THIS PERIOD</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/14/2023</td>
<td>Keep Fairfax Fair</td>
<td></td>
<td></td>
<td>$2,000.00</td>
<td>$2,000.00</td>
<td></td>
</tr>
</tbody>
</table>

SUBTOTAL $2,000

Schedule A Summary

1. Amount received this period – itemized monetary contributions.
   (Include all Schedule A subtotals) .......................................................... $2,000.00

2. Amount received this period – unitized monetary contributions of less than $100 .................................. $0

3. Total monetary contributions received this period.
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ....................................... $2,000.00

*Contributor Codes
IND – Individual
COM – Recipient Committee (other than PTY or SCC)
PTY – Political Party
OTO – Other (e.g., business entity)
SCC – Small Contributor Committee

Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866)275-3772
www.fppc.ca.gov
Schedule E Payments Made

Committee to Support the Keep Fairfax Act, sponsored by Keep Fairfax Fair

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVG civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense
- LIT campaign literature and mailings
- MBR member communications
- MBT meetings and appearances
- OFC office expenses
- PET petition circulating
- PHO phone banks
- POL polling and survey research
- POS postage, delivery, and messenger services
- PRO professional services (legal, accounting)
- PRT print ads
- RAD radio airtime and production costs
- RFD returned contributions
- SAL campaign workers' salaries
- TEL i.e. or cable airtime and production costs
- TRC candidate travel, lodging, and meals
- TRS staff spouses travel, lodging, and meals
- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Marinoscope</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7777777777 Novato, CA 94945</td>
<td>PRT</td>
<td>Publication of Notice of Intent to Circulate and Title &amp; Summary</td>
<td>427.50</td>
</tr>
<tr>
<td>Staples</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8888888888 San Rafael, CA 94901</td>
<td>OFC</td>
<td>Reversal of erroneous transfer</td>
<td>287.76</td>
</tr>
<tr>
<td>Keep Fairfax Fair</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9999999999 San Rafael, CA 94901</td>
<td></td>
<td>Reversal of erroneous transfer</td>
<td>5,800.00</td>
</tr>
</tbody>
</table>

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

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) $6,515.26
2. Unitemized payments made this period of under $100 $  
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.) TOTAL $6,515.26
Schedule F
Accrued Expenses (Unpaid Bills)

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of $100 or more, plus total unitemized accrued expenses under $100.) ........................................................................................................ INCURRED TOTALS $ 4,158.00

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of $100 or more, plus total unitemized payments on accrued expenses under $100.) .................................................. PAID TOTALS $ 0.00

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) .................................................................................................................. NET $ 4,158.00

Name and Address of Creditor

| NAME AND ADDRESS OF CREDITOR | CODE OR DESCRIPTION OF PAYMENT | SUBTOTALS | (
| NAME AND ADDRESS OF CREDITOR | CODE OR DESCRIPTION OF PAYMENT | AMOUNT INCURRED | BALANCE BEGINNING | AMOUNT PAID | BALANCE AT CLOSE | OUTSTANDING OUTSTANDING |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Nielsen Merksamer Parrinello Gross & Leoni, LLP, San Rafael, CA 94901 | PRO | $0.00 | $4,158.00 | $0.00 | $4,158.00 |

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

Amounts may be rounded to whole dollars.

Statement covers period from 1/1/2023 through 3/31/2023

CALIFORNIA FORM 460

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov
## Schedule I
### Miscellaneous Increases to Cash

Amounts may be rounded to whole dollars.

**Statement covers period from 1/1/2023 through 3/31/2023**

**Committee to Support the Keep Fairfax Fair Act, sponsored by Keep Fairfax Fair**

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Full Name and Address of Source (If Committee, also enter L.D. Number)</th>
<th>Description of Receipt</th>
<th>Amount of Increase to Cash</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/22/23</td>
<td>Keep Fairfax Fair [Redacted], San Rafael, CA 94901</td>
<td>Erroneous transfer from sponsor (subsequently reversed see Schedule E)</td>
<td>$5,800.00</td>
</tr>
</tbody>
</table>

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL $ 5,800.00**

### Schedule I Summary

1. Itemized increases to cash this period. ........................................................ $ 5,800.00
2. Untitemized increases to cash of under $100 this period. .......................... $
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).) ........................................ $
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) ........................................ TOTAL $ 5,800.00