Recipiee Committee
Campaign Statement
Cover Page
(Government Code Sections 84200-84218.5)

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4.
   - [ ] Officierholder, Candidate Controlled Committee
   - [ ] State Candidate Election Committee
   - [ ] Recall
   - [ ] Sponsored
   - [ ] Primarily Formed Ballot Measure Committee
   - [ ] Contracted
   - [ ] Sponsored
   - [ ] Primarily Formed Candidate/Officierholder Committee

2. Type of Statement:
   - [ ] Predication Statement
   - [ ] General Statement
   - [ ] Termination Statement (Also file a Form 410 Termination)
   - [ ] Amendment (Explain below)

3. Committee Information
   - I.D. NUMBER: 1245542
   - COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
     - PETALUMA TOMORROW
   - STREET ADDRESS (NO P.O. BOX)
     - PETALUMA
   - CITY: PETALUMA
   - STATE: CA
   - ZIP CODE: 94952
   - MAILING ADDRESS
     - PETALUMA
     - CA
     - 94952
     - NAME OF ASSISTANT TREASURER, IF ANY
     - PETALUMA

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 1/29/2014
   - By William Phillips
   - Signature of Treasurer or Assistant Treasurer
   - Executed on
   - By
   - Signature of Controlling Officierholder, Candidate, State Measure Proponent or Responsible Official of Sponsor
   - Executed on
   - By
   - Signature of Controlling Officierholder, Candidate, State Measure Proponent
   - Executed on
   - By
   - Signature of Controlling Officierholder, Candidate, State Measure Proponent
### 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>$2,050.00</td>
<td>$3,250.00</td>
</tr>
<tr>
<td>Loans Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>SUBTOTAL CASH CONTRIBUTIONS</td>
<td>$2,050.00</td>
<td>$3,250.00</td>
</tr>
<tr>
<td>Nonmonetary Contributions</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>TOTAL CONTRIBUTIONS RECEIVED</td>
<td>$2,050.00</td>
<td>$3,250.00</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>$1,065.00</td>
<td>$2,038.11</td>
</tr>
<tr>
<td>Loans Made</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>SUBTOTAL CASH PAYMENTS</td>
<td>$1,065.00</td>
<td>$2,038.11</td>
</tr>
<tr>
<td>Accrued Expenses (Unpaid Bills)</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Nonmonetary Adjustment</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>TOTAL EXPENDITURES MADE</td>
<td>$1,065.00</td>
<td>$2,038.11</td>
</tr>
</tbody>
</table>

### Current Cash Statement

12. Beginning Cash Balance: Previous Summary Page, Line 16: $3,012.09

13. Cash Receipts: Column A, Line 2 above: $2,050.00

14. Miscellaneous Increases to Cash: Schedule I, Line 4: $0.00

15. Cash Payments: Column A, Line 8 above: $1,065.00

16. ENDING CASH BALANCE: Add Lines 12 + 13 + 14, then subtract Line 15: $3,497.07

### Cash Equivalents and Outstanding Debts

18. Cash Equivalents: See instructions on reverse: $0.00

19. Outstanding Debts: Add Line 2 + Line 9 in Column B above: $0.00

---

**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>$2,050.00</td>
<td>$3,250.00</td>
</tr>
<tr>
<td>Expenditures Made</td>
<td>$1,065.00</td>
<td>$2,038.11</td>
</tr>
</tbody>
</table>

**Expenditure Limit Summary for State Candidates**

22. Cumulative Expenditures Made* (if Subject to Voluntary Expenditure Limit)

<table>
<thead>
<tr>
<th>Date of Election (mm/dd/yy)</th>
<th>Total to Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.
### Schedule A Summary

1. Amount received this period — contributions of $100 or more.
   
   (Include all Schedule A subtotals.) .......................................................... $1,075.00

2. Amount received this period — unitemized contributions of less than $100 .......................................................... $915.00

3. Total monetary contributions received this period.
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) .................. TOTAL $2,050.00

---

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CONTRIBUTOR CODE *</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED 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>
</table>
| 8/6/13        | THERESA MAHONEY  
PETALUMA, CA 94952                                                                 | 6ND                | RETIRED                                                                             | 125.00                      | 125.00                                         |                                   |
| 8/30/13       | PAMELA TORGUET  
PETALUMA, CA 94952                                                                 | 6ND                | SUPERIOR SYSTEMS CFO                                                                | 100.00                      |                                               |                                   |
| 9/14/13       | PAMELA TORGUET  
PETALUMA, CA 94952                                                                 | 6ND                | SUPERIOR SYSTEMS CFO                                                                | 50.00                       | 150.00                                         |                                   |
| 7/4/13        | JONNA NORQUIST  
PETALUMA, CA 94952                                                                 | 6ND                | KAISER PERMANENTE MEDICAL GROUP PHYSICIAN                                            | 100.00                      | 100.00                                         |                                   |
| 9/14/13       | MARJORIE HELM  
PETALUMA, CA 94952                                                                 | 6ND                | Coaching Consulting Practice Owner                                                  | 100.00                      | 100.00                                         |                                   |

**SUBTOTALS**: $1,075.00

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*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee
# Schedule A (Continuation Sheet)
## Monetary Contributions Received

<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 (IF SELF-EMPLOYED, 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>10/1/13</td>
<td>ELYSIE ROSALES</td>
<td>IND</td>
<td>EARLY LEARNING INSTITUTE MANAGER</td>
<td>100.00</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td>10/1/13</td>
<td>PERTHUMA, CA 94952</td>
<td>OTH</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/2/13</td>
<td>MICHAEL KRAUS</td>
<td>OTH</td>
<td>BIO MARIN PHARMACEUTICALS ENVIRONMENTAL SAFETY MANAGER</td>
<td>100.00</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td>10/6/13</td>
<td>CAROLINE TORLIATT</td>
<td>OTH</td>
<td>RETIRED</td>
<td>100.00</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td>10/6/13</td>
<td>PERTHUMA, CA 94952</td>
<td>OTH</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/12/13</td>
<td>GREGORY REINBERG</td>
<td>OTH</td>
<td>CA PUBLIC UTILITIES COMMISSION REGULATORY ANALYST</td>
<td>200.00</td>
<td>200.00</td>
<td></td>
</tr>
<tr>
<td>12/13/13</td>
<td>PERTHUMA, CA 94952</td>
<td>OTH</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/4/13</td>
<td>MICHAEL NEAL</td>
<td>OTH</td>
<td>MCGUINN AUDIO/VISUAL LIGHTING VICE PRESIDENT</td>
<td>100.00</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>PERTHUMA, CA 94954</td>
<td>OTH</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Contributor Codes:
- IND – Individual
- COM – Recipient Committee
- OTH – Other
- PTY – Political Party
- SCC – Small Contributor Committee

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC
### Schedule D Summary

1. Contributions and independent expenditures made this period of $100 or more. (Include all Schedule D subtotals.) .................................................. $ 250.00

2. Unitemized contributions and independent expenditures made this period of under $100................................................................................................... $ 0.00

3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) ................. TOTAL $ 250.00

---

**Petaluma Tomorrow**

<table>
<thead>
<tr>
<th>DATE</th>
<th>NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE</th>
<th>TYPE OF PAYMENT</th>
<th>DESCRIPTION (IF REQUIRED)</th>
<th>AMOUNT THIS PERIOD</th>
<th>CUMULATIVE TO DATE</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/31/13</td>
<td>Sonoma County Conservation Action Santa Rosa, CA. 95404 FPPC # 911196</td>
<td>Monetary Contribution</td>
<td>Fund Raiser</td>
<td>250.00</td>
<td>250.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Support Oppose</td>
<td>Nonmonetary Contribution</td>
<td>Independent Expenditure</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Support Oppose</td>
<td>Nonmonetary Contribution</td>
<td>Independent Expenditure</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Support Oppose</td>
<td>Nonmonetary Contribution</td>
<td>Independent Expenditure</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Support Oppose</td>
<td>Nonmonetary Contribution</td>
<td>Independent Expenditure</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

SUBTOTAL $ 250.00 250.00
Schedule E
Payments Made

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FATALUMA TOMBEROSI

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

- CTP campaign per committee
- CMS campaign consultants
- CTB contribution (explain nonmonetary*)
- CVC civic donations
- PL candidate filing/ballot fees
- RND fundraising events
- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense
- LIT campaign literature and mailings
- MBR member communications
- MFG meetings and appearances
- OCP office expenses
- OTE petition circulating
- PHD phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRN print use
- RAD radio time and production costs
- RFD returned contributions
- SAL campaign worker's salaries
- TEL TV or cable time and production costs
- TRC candidate travel, lodging, and meals
- TRS staff/pause travel, lodging, and meals
- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE

<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>FRIENDS OF SCHENBERGER PARK</td>
<td>CTB</td>
<td>FUND RAISER</td>
<td>500.00</td>
</tr>
<tr>
<td>P. TELUMA, CA. 94952</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CATALOG.COM</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>OKLAHOMA CITY, OK. 73124</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SANTA ROSA, CA. 95401</td>
<td>CTB</td>
<td>FUND RAISER</td>
<td>250.00</td>
</tr>
<tr>
<td>EFPC 6961</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

SUBTOTAL $ 965.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) $ 1065.00
2. Unitemized payments made this period of under $100 $ 0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (c).) $ 0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL $ 1065.00
### Schedule E (Continuation Sheet)

**Petaluma Tomorrow**

**NAME OF FILER**

Petaluma Tomorrow

**I.D. NUMBER**

124554

**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)*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- IN independent expenditure supporting/opposing others (explain)*
- LEG legal defense
- UT campaign literature and mailings
- MBR member communications
- MTG 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 aids
- RAD radio airtime and production costs
- RPD returned contributions
- SAL campaign workers' salaries
- TEL t.v. or cable airtime and production costs
- TRC candidate travel, lodging, and meals
- TRS staff/spouse 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>LAIFFERTY PARK</td>
<td>CTB</td>
<td>FUNDRAISER</td>
<td>100.00</td>
</tr>
<tr>
<td>C/O LARRY MODALL</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PETALUMA, CA. 94954</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**SUBTOTAL $ 100.00**