Recipient Committee
Campaign Statement
Cover Page
(Government Code Sections 84200-84216.5)

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees – Complete Parts 1, 2, 3, and 4.
   □ Officeholder, Candidate Controlled Committee
   ☑ General Purpose Committee
   □ Primarily Formed Ballot Measure Committee
   □ Primarily Formed Candidate/Officeholder Committee
   ○ State Candidate Election Committee
   ○ Recall
   ○ Sponsored
   ○ Small Contributor Committee
   ○ Political Party/Central Committee
   ○ Controlled
   (Also Complete Part 3)
   ○ Sponsored
   (Also Complete Part 6)

2. Type of Statement:
   □ Preliminary Statement
   □ Semi-annual Statement
   □ Termination Statement
   □ Amendment (Explain below)
   □ Quarterly Statement
   □ Special Odd-Year Report
   □ Supplemental Preliminary Statement - Attach Form 495

3. Committee Information
   I.D. NUMBER
   1245541

   COMMITTEE NAME OR CANDIDATE'S NAME IF NO COMMITTEE
   Petaluma Tomorrow

   STREET ADDRESS (NO P.O. BOX)

   CITY
   STATE
   ZIP CODE
   AREA CODE/PHONE
   Petaluma
   CA
   94952

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

   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
   10/1/2014
   Date

   Executed on
   10/1/2014
   Date

   By
   Signature of Treasurers
   Petaluma Tomorrow

   By
   Signature of Controlling Officeholder, Candidate, State Measure Proponent
   Petaluma Tomorrow

   By
   Signature of Controlling Officeholder, Candidate, State Measure Proponent

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
State of California
# Campaign Disclosure Statement

**Summary Page**

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

- **Statement covers period**
  - from __________ to __________

- **CALIFORNIA FORM 460**
  - Page 2 of 6
  - I.D. NUMBER 1245541

## Contributions Received

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Schedule/Line</th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Monetary Contributions</td>
<td>A, Line 3</td>
<td>$1894</td>
<td>$4704</td>
</tr>
<tr>
<td>2.</td>
<td>Loans Received</td>
<td>B, Line 3</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>3.</td>
<td>SUBTOTAL CASH CONTRIBUTIONS</td>
<td>Add Lines 1 + 2</td>
<td>$1894</td>
<td>$4704</td>
</tr>
<tr>
<td>4.</td>
<td>Nonmonetary Contributions</td>
<td>C, Line 3</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>5.</td>
<td>TOTAL CONTRIBUTIONS RECEIVED</td>
<td>Add Lines 3 + 4</td>
<td>$1894</td>
<td>$4704</td>
</tr>
</tbody>
</table>

## Expenditures Made

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Schedule/Line</th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>6.</td>
<td>Payments Made</td>
<td>E, Line 4</td>
<td>$3861</td>
<td>$7307</td>
</tr>
<tr>
<td>7.</td>
<td>Loans Made</td>
<td>H, Line 3</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>8.</td>
<td>SUBTOTAL CASH PAYMENTS</td>
<td>Add Lines 6 + 7</td>
<td>$3861</td>
<td>$7307</td>
</tr>
<tr>
<td>9.</td>
<td>Accrued Expenses (Unpaid Bills)</td>
<td>F, Line 3</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>10.</td>
<td>Nonmonetary Adjustment</td>
<td>C, Line 3</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>11.</td>
<td>TOTAL EXPENDITURES MADE</td>
<td>Add Lines 8 + 9 + 10</td>
<td>$3861</td>
<td>$7307</td>
</tr>
</tbody>
</table>

## Current Cash Statement

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Schedule/Line</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>12.</td>
<td>Beginning Cash Balance</td>
<td>Previous Summary Page, Line 16</td>
<td>$3361</td>
</tr>
<tr>
<td>13.</td>
<td>Cash Receipts</td>
<td>Column A, Line 3 above</td>
<td>$1894</td>
</tr>
<tr>
<td>14.</td>
<td>Miscellaneous Increases to Cash</td>
<td>Schedule I, Line 4</td>
<td>0</td>
</tr>
<tr>
<td>15.</td>
<td>Cash Payments</td>
<td>Column A, Line 6 above</td>
<td>$3861</td>
</tr>
<tr>
<td>16.</td>
<td>ENDING CASH BALANCE</td>
<td>Add Lines 12 + 13 + 14, then subtract Line 10</td>
<td>$1394</td>
</tr>
</tbody>
</table>

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).

## Cash Equivalents and Outstanding Debts

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>18.</td>
<td>Cash Equivalents</td>
<td>See instructions on reverse</td>
<td>$0</td>
</tr>
<tr>
<td>19.</td>
<td>Outstanding Debts</td>
<td>Add Line 2 + Line 9 in Column B above</td>
<td>$0</td>
</tr>
</tbody>
</table>

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

- Contributions Received | $ | $1/1 through 6/30
- Expenditures Made | $ | 7/1 to Date

## Expenditure Limit Summary for State Candidates

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Date of Election</th>
<th>Total to Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>22.</td>
<td>Cumulative Expenditures Made*</td>
<td>(If Subject to Voluntary Expenditure Limit)</td>
<td>$</td>
</tr>
</tbody>
</table>

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

---

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
Schedule A
Monetary Contributions Received

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

Statement covers period
from October 1, 2014
through October 18, 2014

NAME OF FILER
Petaluma Tomorrow

I.D. NUMBER
1245541

<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>
<tbody>
<tr>
<td>10/6/2014</td>
<td>Brady Campaign of Sonoma County Santa Rosa, CA 95403</td>
<td>□ IND</td>
<td></td>
<td>$999</td>
<td>$999</td>
<td></td>
</tr>
<tr>
<td>10/17/2014</td>
<td>Sonoma County Democratic Central Committee Santa Rosa, CA 95409 #742474</td>
<td>□ IND</td>
<td></td>
<td>$750</td>
<td>$750</td>
<td></td>
</tr>
</tbody>
</table>

SUBTOTAL $ 1749

Schedule A Summary
1. Amount received this period – itemized monetary contributions.
   (Include all Schedule A subtotals.) ................................................................. $ 1749
2. Amount received this period – unitemized monetary contributions of less than $100 ........................................ $ 145
3. Total monetary contributions received this period.
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) .................................................. TOTAL $ 1894

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

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
### Schedule D
Summary of Expenditures
Supporting/Opposing Other Candidates, Measures and Committees

**NAME OF FILER**
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 CALENDAR YEAR (JAN. 1 - DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/7/2014</td>
<td>Janice Cader Thompson for Council #1370300</td>
<td>✓ Monetary Contribution</td>
<td>$100</td>
<td>$100</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

Statement covers period from October 1, 2014 through October 18, 2014

NAME OF FILER: Petaluma Tomorrow

I.D. NUMBER: 1245541

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

- CMC campaign paraphernalia/misc.
- CNS campaign consultants
- CCO contribution (explain nonmonetary)*
- CVC 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
- MTG meetings and appearances
- OIC office expenses
- PET petition circulating
- PHO phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- RIT print ads
- 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>OR</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Errant Art (Sonia Taylor)</td>
<td>LIT</td>
<td></td>
<td>Payment for design assistance and printing</td>
<td>$1918</td>
</tr>
<tr>
<td>Santa Rosa, CA 95404</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Direct Mailing Systems</td>
<td>Lit</td>
<td></td>
<td>Mail services and postage</td>
<td>$1743</td>
</tr>
<tr>
<td>Rohnert Park, CA 94928</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Christopher Fisher</td>
<td>MBR</td>
<td></td>
<td>Payment for producing Council Watch reports</td>
<td>$100</td>
</tr>
<tr>
<td>Petaluma, CA 94952</td>
<td></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 $3761

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) .......................................................... $3861
2. Unitemized payments made this period of under $100 ............................................................................................... $0
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) ......................... $0
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) .......... TOTAL $3861

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
### Schedule E
(Continuation Sheet)
Payments Made

**NAME OF FILER**
Petaluma Tomorrow

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

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>MBR</td>
<td>member communications</td>
</tr>
<tr>
<td>MTG</td>
<td>meetings and appearances</td>
</tr>
<tr>
<td>OPC</td>
<td>office expenses</td>
</tr>
<tr>
<td>PET</td>
<td>petition circulating</td>
</tr>
<tr>
<td>PHO</td>
<td>phone banks</td>
</tr>
<tr>
<td>POL</td>
<td>polling and survey research</td>
</tr>
<tr>
<td>POS</td>
<td>postage, delivery and messenger services</td>
</tr>
<tr>
<td>PRO</td>
<td>professional services (legal, accounting)</td>
</tr>
<tr>
<td>PRT</td>
<td>print ads</td>
</tr>
<tr>
<td>RAD</td>
<td>radio airtime and production costs</td>
</tr>
<tr>
<td>RFD</td>
<td>returned contributions</td>
</tr>
<tr>
<td>SAL</td>
<td>campaign workers' salaries</td>
</tr>
<tr>
<td>TEL</td>
<td>t.v. or cable airtime and production costs</td>
</tr>
<tr>
<td>TRC</td>
<td>candidate travel, lodging, and meals</td>
</tr>
<tr>
<td>TRS</td>
<td>staff/spouse travel, lodging, and meals</td>
</tr>
<tr>
<td>TSP</td>
<td>transfer between committees of the same candidate/sponsor</td>
</tr>
<tr>
<td>VOT</td>
<td>voter registration</td>
</tr>
<tr>
<td>WEB</td>
<td>information technology costs (Internet, e-mail)</td>
</tr>
</tbody>
</table>

<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>Janice Cader Thompson for Council #1370300</td>
<td>CTB</td>
<td>Campaign Contribution</td>
<td>$100</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