**Recipient Committee Campaign Statement Cover Page**

SEE INSTRUCTIONS ON REVERSE

### 1. Type of Recipient Committee:
- **Officeholder, Candidate Controlled Committee**
- **State Candidate Election Committee**
- **Recall** (Also Complete Part 5)
- **General Purpose Committee**
- **Primarily Formed Ballot Measure Committee**
- **Controlled** (Also Complete Part 6)
- **Primarily Formed Candidate/Officeholder Committee**
- **Semi-annual Statement (Also Complete Part 7)**

### 2. Type of Statement:
- **Preelection Statement**
- **Semi-annual Statement**
- **Termination Statement** (Also file a Form 410 Termination)
- **Amendment (Explain below)**

### 3. Committee Information

<table>
<thead>
<tr>
<th>I.D. NUMBER</th>
<th>1245542</th>
</tr>
</thead>
</table>

**COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)**

Petaluma Tomorrow

<table>
<thead>
<tr>
<th>CITY</th>
<th>STATE</th>
<th>ZIP CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Petaluma</td>
<td>CA</td>
<td>94952</td>
</tr>
</tbody>
</table>

**MAILING ADDRESS**

Petaluma CA 94952

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

**STREET ADDRESS (NO P.O. BOX)**

**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 2/23/2018**
  - By ____________________________
  - Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

- **Executed on 2/23/2018**
  - By ____________________________
  - Signature of Controlling Officeholder, Candidate, State Measure Proponent

- **Executed on**
  - By ____________________________
  - Signature of Controlling Officeholder, Candidate, State Measure Proponent

FPPC Form 460 (Jan/2016)

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### 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>$500</td>
<td>$500</td>
</tr>
<tr>
<td>Loans Received</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Subtotal Cash Contributions</td>
<td>$500</td>
<td>$500</td>
</tr>
<tr>
<td>Nonmonetary Contributions</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Total Contributions Received</td>
<td>$500</td>
<td>$500</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>$67</td>
<td>$67</td>
</tr>
<tr>
<td>Loans Made</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Subtotal Cash Payments</td>
<td>$67</td>
<td>$67</td>
</tr>
<tr>
<td>Accrued Expenses (Unpaid Bills)</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Nonmonetary Adjustment</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Total Expenditures Made</td>
<td>$67</td>
<td>$67</td>
</tr>
</tbody>
</table>

### Current Cash Statement

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Beginning Cash Balance</td>
<td>$3134</td>
</tr>
<tr>
<td>Cash Receipts</td>
<td>$500</td>
</tr>
<tr>
<td>Miscellaneous Increases to Cash</td>
<td>$0</td>
</tr>
<tr>
<td>Cash Payments</td>
<td>$67</td>
</tr>
<tr>
<td>Ending Cash Balance</td>
<td>$3567</td>
</tr>
</tbody>
</table>

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

### Cash Equivalents and Outstanding Debts

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash Equivalents</td>
<td>$0</td>
</tr>
<tr>
<td>Outstanding Debts</td>
<td>$0</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).

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**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>

Date of Election (mm/dd/yyyy) Total to Date

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

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## Schedule A Summary

1. **Amount received this period — itemized monetary contributions.**
   - (Include all Schedule A subtotals.)
   - $500

2. **Amount received this period — unitemized 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.)
   - **TOTAL $** 500

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**Contributor Codes**

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

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**Schedule E**  
**Payments Made**

 Amounts may be rounded to whole dollars.

<table>
<thead>
<tr>
<th>Statement covers period</th>
<th>CALIFORNIA FORM</th>
</tr>
</thead>
<tbody>
<tr>
<td>from January 1, 2018</td>
<td>460</td>
</tr>
<tr>
<td>through June 30, 2018</td>
<td></td>
</tr>
<tr>
<td>I.D. NUMBER</td>
<td>1245542</td>
</tr>
</tbody>
</table>

**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.

- **CMP** campaign paraphernalia/misc.
- **CNS** campaign consultants
- **CTB** 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
- **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** 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
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<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.

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.) .......................................................... $ 67
2. Unitemized payments made this period of under $100.......................................................... $ 67
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) .......................................................... $ 67
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ................................. TOTAL $ 67

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