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

Statement covers period from 10/22/18 through 11/6/18
Date of election if applicable
(Month, Day, Year) 11/6/18

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

2. Type of Statement:
   - Prosecution Statement
   - Semi-Annual Statement
   - Termination Statement (Also file a Form 410 Termination)
   - Amendment (Explain below)

3. Committee Information
   - Committee Name (Or Candidate's Name If No Committee)
     Peace Officers Assn. of Petaluma
   - LD. NUMBER: 1257058

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 1/30/19
   By __________________________
   Signatures of Treasurer(s) and Assistant Treasurer

   Executed on __________________________
   By __________________________
   Signatures of Controlling Officeholder, Candidate, Ballot Measure Proponent or Responsible Official Sponsor

   Executed on __________________________
   By __________________________
   Signatures of Controlling Officeholder, Candidate, Ballot Measure Proponent

   Executed on __________________________
   By __________________________
   Signatures of Controlling Officeholder, Candidate, Ballot Measure Proponent

   For Official Use Only

   RECEIVED
   JAN 30 2019
   CITY CLERK

   STATEMENT FILED IN
   CALIFORNIA:
   FORM 460
   Page 1 of 5
## Schedule A Summary

1. Amount received this period — contributions of $100 or more.
   (Include all Schedule A subtotals.) ................................. $ 1,510.50

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

3. Total monetary contributions received this period.
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ............. TOTAL $ 1,510.50
<table>
<thead>
<tr>
<th>Name and Address of Payee</th>
<th>Code or Description of Payment</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Minuteman Press (PTE) Inc</td>
<td>POS mail group postcard</td>
<td>10,570.62</td>
</tr>
</tbody>
</table>

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) .......................................................... $10,570.62
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 $10,570.62
### Schedule I
**Miscellaneous Increases to Cash**

Date Received | FULL NAME AND ADDRESS OF SOURCE | DESCRIPTION OF RECEIPT | AMOUNT OF INCREASE TO CASH
--- | --- | --- | ---
10/23/18 | Bank & Mann | interest | 1.70
11/30/18 | | | 1.04
12/20/18 | | | 1.27

Attach additional information on appropriately labeled continuation sheets.

**Schedule I Summary**

1. Itemized increases to cash this period.  
2. Unitemized 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** $4.01
## 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>$15,105.00</td>
<td>$47,825.00</td>
</tr>
<tr>
<td>Loans Received</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Subtotal Cash Contributions</td>
<td>$15,105.00</td>
<td>$47,825.00</td>
</tr>
<tr>
<td>Nonmonetary Contributions</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Contributions Received</td>
<td>$15,105.00</td>
<td>$47,825.00</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>$10,690.62</td>
<td>$17,816.24</td>
</tr>
<tr>
<td>Loans Made</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Subtotal Cash Payments</td>
<td>$10,690.62</td>
<td>$17,816.24</td>
</tr>
<tr>
<td>Accrued Expenses (Unpaid Bills)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nonmonetary-Adjustment</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Expenditures Made</td>
<td>$10,690.62</td>
<td>$17,816.24</td>
</tr>
</tbody>
</table>

## Current Cash Statement

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Beginning Cash Balance</td>
<td>$34,456.77</td>
</tr>
<tr>
<td>Cash Receipts</td>
<td>$10,150.00</td>
</tr>
<tr>
<td>Miscellaneous Increases to Cash</td>
<td>4.01</td>
</tr>
<tr>
<td>Cash Payments</td>
<td>$10,570.62</td>
</tr>
<tr>
<td>Ending Cash Balance</td>
<td>$25,480.66</td>
</tr>
</tbody>
</table>

## Expenditure Limit Summary for State Candidates

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cumulative Expenditures Made*</td>
<td></td>
</tr>
</tbody>
</table>

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

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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 8 (if any).