Recipient Committee
Campaign Statement
Cover Page

Statement covers period
from 9-1-16
through 9-30-16

Date of election if applicable:
(Month, Day, Year)

Type of Recipient Committee:
☐ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall
   (Also Complete Part 5)
☐ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee

Primary Formed Ballot Measure Committee
☐ Controlled
☐ Supported
   (Also Complete Part 5)

Primary Formed Candidate/
Officeholder Committee
   (Also Complete Part 5)

Type of Statement:
☐ Preelection Statement
☐ Semi-annual Statement
☐ Termination Statement
   (Also file a Form 410 Termination)
☐ Amendment (Explain below)

Committed Information
ID. NUMBER 1259158

Committee Name (or Candidate's Name if No Committee)

Treasurer(s)
NAME OF TREASURER

MAILING ADDRESS

CITY

STATE

ZIP CODE

AREA CODE/PHONE

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY

STATE

ZIP CODE

AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

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 12/1/16
Date

By ________________________________
Signature of Treasurer or Assistant Treasurer

Executed on 12/1/16
Date

By ________________________________
Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

Executed on 12/1/16
Date

By ________________________________
Signature of Controlling Officeholder, Candidate, State Measure Proponent

Executed on 12/1/16
Date

By ________________________________
Signature of Controlling Officeholder, Candidate, State Measure Proponent
Schedule A
Monetary Contributions Received

Amounts may be rounded to whole dollars.

<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>8/30/16</td>
<td>POA_P Labor</td>
<td></td>
<td></td>
<td>1480.50</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

SUBTOTAL $1480.50

Schedule A Summary

1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.) ................................................................. $ 1480.50

2. Amount received this period – unitemized monetary 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 $ 1480.50

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

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

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

- **Statement covers period:** from 7-1-16 through 9-30-16

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME AND ADDRESS OF SOURCE (If Committee, also enter I.D. NUMBER)</th>
<th>DESCRIPTION OF RECEIPT</th>
<th>AMOUNT OF INCREASE TO CASH</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/5/16</td>
<td>Bank of Marin</td>
<td>interest</td>
<td>$1.05</td>
</tr>
<tr>
<td>8/3/16</td>
<td></td>
<td></td>
<td>$1.21</td>
</tr>
<tr>
<td>9/30/16</td>
<td></td>
<td></td>
<td>$1.15</td>
</tr>
</tbody>
</table>

Attach additional information on appropriately labeled continuation sheets.

**Schedule I Summary**

1. Itemized increases to cash this period. .................................................. $ 3.41
2. Unitemized increases to cash of under $100 this period. .................................. $ 3.41
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).) ................. $ 3.41
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) .................................................. TOTAL $ 3.41

FPPC Form 460 (January/08)
FFPC Toll-Free Hotline: 888/ASK-FPPC 888/327-6772
### Contributions Received

<table>
<thead>
<tr>
<th></th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Monetary Contributions</td>
<td>Schedule A, Line 3</td>
<td>$1480.50</td>
</tr>
<tr>
<td>2. Loans Received</td>
<td>Schedule B, Line 3</td>
<td></td>
</tr>
<tr>
<td>3. SUBTOTAL CASH CONTRIBUTIONS</td>
<td>Add Lines 1 + 2</td>
<td>$1480.50</td>
</tr>
<tr>
<td>4. Nonmonetary Contributions</td>
<td>Schedule C, Line 3</td>
<td></td>
</tr>
<tr>
<td>5. TOTAL CONTRIBUTIONS RECEIVED</td>
<td>Add Lines 3 + 4</td>
<td>$1480.50</td>
</tr>
</tbody>
</table>

### Expenditures Made

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

### Current Cash Statement

<table>
<thead>
<tr>
<th></th>
<th>Previous Summary Page, Line 16</th>
<th>Column A, Line 3 above</th>
<th>Column A, Line 8 above</th>
</tr>
</thead>
<tbody>
<tr>
<td>12. Beginning Cash Balance</td>
<td>$29,578.82</td>
<td>$1480.50</td>
<td>$</td>
</tr>
<tr>
<td>13. Cash Receipts</td>
<td>Schedule I, Line 4</td>
<td>3.41</td>
<td></td>
</tr>
<tr>
<td>14. Miscellaneous Increases to Cash</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15. Cash Payments</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16. ENDING CASH BALANCE</td>
<td>Add Lines 12 + 13 + 14, then subtract Line 15</td>
<td>$31,062.73</td>
<td>$</td>
</tr>
</tbody>
</table>

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

### Cash Equivalents and Outstanding Debts

<table>
<thead>
<tr>
<th></th>
<th>Schedule B, Part 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>17. LOAN GUARANTEES RECEIVED</td>
<td>$</td>
</tr>
</tbody>
</table>

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

- Contributions Received: $1480.50
- Expenditures Made: $1480.50

### Expenditure Limit Summary for State Candidates

- Date of Election: / / (mm/dd/yyyy)
- Total to Date: $ 
- Cumulative Expenditures Made: $ 

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

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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