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

Statement covers period
from: 9/30/12
through: 11/6/12

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

1. Type of Recipient Committee:
☐ Officeholder, Candidate Controlled Committee
    ○ State Candidate Election Committee
    ○ Recall (Also Complete Part 1)

☐ General Purpose Committee
    ○ Sponsored
    ○ Small Contributor Committee
    ○ Political Party/Central Committee

☐ Primarily Formed Ballot Measure
    ○ Controlled
    ○ Sponsored
    (Also Complete Part 6)

☐ Primarily Formed Candidate/
    Officeholder Committee
    (Also Complete Part 7)

2. Type of Statement:
☐ Preceding Statement
☐ Semi-annual Statement
☐ Termination Statement
    (Also File a Form 410 Termination)
☐ Amendment (Explain below)
    (Also File a Form 410 Amendment)

☐ Quarterly Statement
☐ Special Odd-Year Report
☐ Supplemental Preceding Statement
    (Attach Form 460)

3. Committee Information
I.D. NUMBER:
1299155

COMMITEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Peace Officers Asso. of Petaluma

STREET ADDRESS (NO P.O. BOX)
Petaluma, CA 94952

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

CITY
PETALUMA
STATE
CA
ZIP CODE
94952

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 10-31-12
By T. Shoemaker

Executed on
By

Executed on
By

Executed on
By
Schedule E
Payments Made

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

Statement covers period:
from 9/20/12
through 10/20/12
Page 2 of 3

NAME OF FILER
Peace Officers Assn. of Petaluma

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>CMP</td>
<td>campaign paraphernalia</td>
</tr>
<tr>
<td>CMB</td>
<td>campaign materials</td>
</tr>
<tr>
<td>CTB</td>
<td>contribution (explain nonmonetary)*</td>
</tr>
<tr>
<td>CVC</td>
<td>civic donations</td>
</tr>
<tr>
<td>PL</td>
<td>candidate filing/ceiling fees</td>
</tr>
<tr>
<td>RN</td>
<td>fundraising events</td>
</tr>
<tr>
<td>IN</td>
<td>Independent expenditure supporting/opposing others (explain)*</td>
</tr>
<tr>
<td>LEG</td>
<td>legal, defense</td>
</tr>
<tr>
<td>UT</td>
<td>campaign literature and mailings</td>
</tr>
<tr>
<td>MBR</td>
<td>member communications</td>
</tr>
<tr>
<td>MTO</td>
<td>meetings and appearances</td>
</tr>
<tr>
<td>OFC</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>POLL</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>PR</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>l.w. 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>TFS</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>

NAME AND ADDRESS OF PAYEE

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Minuteman Press</td>
</tr>
<tr>
<td>Petaluma, CA 94952</td>
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</tbody>
</table>

DESCRIPTION OF PAYMENT

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>postage, postcard mailers for city council race</td>
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</tbody>
</table>

AMOUNT PAID

<table>
<thead>
<tr>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>6382.98</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.) ........................................... $ 6382.98
2. Unitemized payments made this period of $100 or less ........................................................................... $ 
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 $ 6382.98

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

1. **Monetary Contributions** Schedule A, Line 3 $ 0 0
2. **Loans Received** Schedule B, Line 3 0 0
3. **SUBTOTAL CASH CONTRIBUTIONS** Add Lines 1 + 2 0 0
4. **Nonmonetary Contributions** Schedule C, Line 3 0 0
5. **TOTAL CONTRIBUTIONS RECEIVED** Add Lines 3 + 4 0 1,567.00

### Expenditures Made

1. **Payments Made** Schedule E, Line 4 $ 638,298 826,173
2. **Loans Made** Schedule H, Line 5 0 0
3. **SUBTOTAL CASH PAYMENTS** Add Lines 6 + 7 0 0
4. **Accrued Expenses (Unpaid Bills)** Schedule F, Line 3 0 0
5. **NONMONETARY ADJUSTMENT** Schedule C, Line 3 0 0
6. **TOTAL EXPENDITURES MADE** Add Lines 9 + 10 638,298 826,173

### Current Cash Statement

1. **Beginning Cash Balance** Previous Summary Page, Line 10 20,642.76
2. **Cash Receipts** Column A, Line 3 above 0 0
3. **Miscellaneous Increases to Cash** Schedule J, Line 4 0 0
4. **Cash Payments** Column A, Line 6 above 638,298 826,173
5. **ENDING CASH BALANCE** Add Lines 12 + 13 + 14, then subtract Line 10 14,599.75

If this is a termination statement, Line 18 must be zero.

### Loan Guarantees Received

Schedule B, Part 2 3

### Cash Equivalents and Outstanding Debts

1. **Cash Equivalents** See Instructions on reverse
2. **Outstanding Debts** Add Line 2 + Line 0 in Column B above

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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 periods. 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).

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

FPPC Toll-Free Helpline: 888/43K-FPPC (888/275-3772)