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

<table>
<thead>
<tr>
<th>Statement covers period</th>
<th>Date of election if applicable</th>
</tr>
</thead>
<tbody>
<tr>
<td>from 07/01/10</td>
<td>(Month, Day, Year)</td>
</tr>
<tr>
<td>through 09/30/10</td>
<td></td>
</tr>
<tr>
<td></td>
<td>11/02/10</td>
</tr>
</tbody>
</table>

1. Type of Recipient Committee: All Committees – Complete Parts 1, 2, 3, and 4.
   - Officetholder, Candidate Controlled Committee
   - State Candidate Election Committee
   - Recall
   - General Purpose Committee
   - Sponsored
   - Small Contributor Committee
   - Primarily Formed Ballot Measure Committee
   - Primarily Formed Candidate/Officetholder Committee

2. Type of Statement:
   - Pre-election Statement
   - Semi-annual Statement
   - Amendment (Explain below)
   - Special Odd-Year Statement & Supplemental Pre-election Statement - Attach Form 495

3. Committee Information
   - I.D. NUMBER 1259158
   - COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
     Peace Officers Association of Petaluma
   - STREET ADDRESS (NO BOX)
   - CITY Petaluma
   - STATE CA
   - ZIP CODE 94952
   - AREA CODE/PHONE
   - Mailing Address
   - CITY Petaluma
   - STATE CA
   - ZIP CODE 94952
   - AREA CODE/PHONE
   - Optional: Fax / Email 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 11/20/10  
   By T. Shoemaker  
   Signature of Treasurer or Assistant Treasurer

   Executed on  
   By  
   Signature of Controlling Officetholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

   Executed on  
   By  
   Signature of Controlling Officetholder, Candidate, State Measure Proponent
<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>7/1/10</td>
<td>Peace Officers Association of Petaluma</td>
<td></td>
<td></td>
<td>4 770</td>
<td>9 870</td>
<td></td>
</tr>
<tr>
<td>8/31/10</td>
<td>Peace Officers Association of Petaluma</td>
<td></td>
<td></td>
<td>9 720</td>
<td>12 042</td>
<td></td>
</tr>
</tbody>
</table>

**SUBTOTAL:** $14 490

*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
Schedule E
Payments Made

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

<table>
<thead>
<tr>
<th>STATEMENT COVERS PERIOD</th>
<th>CALIFORNIA FORM 460</th>
</tr>
</thead>
<tbody>
<tr>
<td>FROM: 07/01/10</td>
<td>3</td>
</tr>
<tr>
<td>THROUGH: 09/30/10</td>
<td>1259658</td>
</tr>
</tbody>
</table>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER:
Peace Officers Association of Berkeley

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
- RND: fundraising events
- IND: independent expenditure supporting/opposing others (explain)*
- LEG: legal defense
- LT: campaign literature and mailings
- MBR: member communications
- MTG: meetings and appearances
- OCG: 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</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>CRSS Outdoor</td>
<td>IND</td>
<td>Billboard</td>
<td>5556 21</td>
</tr>
<tr>
<td>1605 Eastshore Hwy</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Berkeley CA 94704</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Police Car Data</td>
<td>IND</td>
<td></td>
<td>768 66</td>
</tr>
<tr>
<td>1706 P.O. Box 1507</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Berkeley CA 94704</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Petaluma Mountain</td>
<td>IND</td>
<td></td>
<td>5553 67</td>
</tr>
<tr>
<td>139 Lakeview St</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Petaluma CA 94702</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:

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) ........................................................... $ 7610.03
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 $ 7610.03
<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 (1/1/09 - 12/31/09)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/30/10</td>
<td>JEFF MAYNE CAMPAIN FOR MAYOR</td>
<td>☐ Monetary Contribution ☐ Nonmonetary Contribution ☑ Independent Expenditure</td>
<td>2 BILL BOARDS 1 MAILER IN SUPPORT OF CAMPAIGN</td>
<td>$1,369.70</td>
<td>1-1-09</td>
<td>12-31-10</td>
</tr>
<tr>
<td>9/30/10</td>
<td>RAY JOHNSON CAMPAIN FOR CITY COUNCIL</td>
<td>☐ Monetary Contribution ☐ Nonmonetary Contribution ☑ Independent Expenditure</td>
<td>2 BILL BOARDS 1 MAILER IN SUPPORT OF CAMPAIGN</td>
<td>$1,369.70</td>
<td>01-01-09</td>
<td>12-31-10</td>
</tr>
<tr>
<td>9/30/10</td>
<td>CHRIS ALBERTSON CAMPAIN FOR CITY COUNCIL</td>
<td>☐ Monetary Contribution ☐ Nonmonetary Contribution ☑ Independent Expenditure</td>
<td>2 BILL BOARDS 1 MAILER IN SUPPORT OF CAMPAIGN</td>
<td>$1,369.70</td>
<td>01-01-09</td>
<td>12-31-10</td>
</tr>
<tr>
<td>9/30/10</td>
<td>MIKE HARRIS CAMPAIN FOR CITY COUNCIL</td>
<td>☐ Monetary Contribution ☐ Nonmonetary Contribution ☑ Independent Expenditure</td>
<td>2 BILL BOARDS 1 MAILER IN SUPPORT OF CAMPAIGN</td>
<td>$1,369.70</td>
<td>01-01-09</td>
<td>12-31-10</td>
</tr>
</tbody>
</table>

**SUBTOTAL**: $4,788.76
<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>Pamela Nachigale  Sebastopol, CA 95472</td>
<td>PRO</td>
<td>Accounting</td>
<td>131.25</td>
</tr>
</tbody>
</table>

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.
## Schedule I Summary

1. Itemized increases to cash this period. ................................................................. $ 1.73
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 $ 1.73
# Contributions Received

1. Monetary Contributions ........................................ Schedule A, Line 3  **$144,900**  **$120,420**
2. Loans Received .................................................. Schedule B, Line 3
3. SUBTOTAL CASH CONTRIBUTIONS ............................. Add Lines 1 + 2  **$144,900**  **$120,420**
4. Nonmonetary Contributions .................................... Schedule C, Line 3  **$144,900**  **$120,420**
5. TOTAL CONTRIBUTIONS RECEIVED ........................... Add Lines 3 + 4  **$144,900**  **$120,420**

# Expenditures Made

6. Payments Made .................................................. Schedule E, Line 4  **$76,000**  **$96,720**
7. Loans Made .......................................................... Schedule H, Line 3
8. SUBTOTAL CASH PAYMENTS .................................... Add Lines 6 + 7  **$76,000**  **$96,720**
9. Accrued Expenses (Unpaid Bills) ............................. Schedule F, Line 3
10. Nonmonetary Adjustment ....................................... Schedule C, Line 3
11. TOTAL EXPENDITURES MADE ................................. Add Lines 8 + 9 + 10  **$76,000**  **$96,720**

# Current Cash Statement

12. Beginning Cash Balance ....................................... Previous Summary Page, Line 16  **$157,554.46**
13. Cash Receipts ................................................... Column A, Line 3 above  **$144,900.50**
14. Miscellaneous Increases to Cash ............................. Schedule I, Line 4  **$1,730**
15. Cash Payments ................................................... Column A, Line 8 above  **$76,000.03**
16. ENDING CASH BALANCE ................................. Add Lines 12 + 13 + 14, then subtract Line 15  **$959,618**

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

# Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made*  
   (If Subject to Voluntary Expenditure Limit)  
   Date of Election (mm/dd/yy)  
   Total to Date  
   / /  
   **$**

# Cash Equivalents and Outstanding Debts

18. Cash Equivalents ............................................. See instructions on reverse  **$**
19. Outstanding Debts ............................................ Add Line 2 + Line 9 in Column B above  **$**