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

STATEMENT COVERS PERIOD

From: 10/1/2012
Through: 10/20/2012

Statement covers period:

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

11/6/1012

1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4.

☐ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall
(Also Complete Part 5)

☒ General Purpose Committee.
☐ Sponsored
☒ Small Contributor Committee
☐ Political Party/Central Committee

☐ Ballot Measure Committee
☐ Primarily Formed
☐ Controlled
☐ Sponsored
(Also Complete Part 5)

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

2. Type of Statement:

☒ Preelection Statement
☐ Semi-annual Statement
☐ Special Odd-Year Report
☐ Supplemental Preelection Statement - Attach Form 495
☐ Quarterly Statement

All other statements must be filed as appropriate.

3. Committee Information

I.D. NUMBER
129281

COMMITTEE NAME (OR CANDIDATE’S NAME IF NO COMMITTEE)
Petaluma Fire Fighters Association Political Action Committee (PAC)

STREET ADDRESS (NO P.O. BOX)

CITY
Petaluma

STATE
CA
ZIP CODE
94952

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

CITY
Petaluma

STATE
CA
ZIP CODE
94954

OPTIONAL: Fax / E-mail Address

Treasurer(s)

NAME OF TREASURER
Randall Chism

MAILING ADDRESS

CITY
Petaluma

STATE
CA
ZIP CODE
94954

AREA CODE/PHONE

NAME OF ASSISTANT TREASURER, IF ANY
Ken Dick

MAILING ADDRESS

CITY
Petaluma

STATE
CA
ZIP CODE
94954

AREA CODE/PHONE

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.

[Signature]

Executed on 11/6/2012

By
Signature of Treasurer or Assistant Treasurer

Executed on Date

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

Executed on Date

By
Signature of Controlling Officerholder, Candidate, State Measure Proponent
## Contributions Received

1. Monetary Contributions .................................. Schedule A, Line 3 $ \phantom{00} \phantom{00} $ 0.00 $ \phantom{00} \phantom{00} $ 0.00
2. Loans Received .............................................. Schedule B, Line 3
3. SUBTOTAL CASH CONTRIBUTIONS ......................... Add Lines 1 + 2 $ \phantom{00} \phantom{00} $ 0.00 $ \phantom{00} \phantom{00} $ 0.00
4. Nonmonetary Contributions .................................. Schedule C, Line 3
5. TOTAL CONTRIBUTIONS RECEIVED ...................... Add Lines 3 + 4 $ \phantom{00} \phantom{00} $ 0.00 $ \phantom{00} \phantom{00} $ 0.00

## Expenditures Made

6. Payments Made ............................................. Schedule E, Line 4 $ \phantom{00} \phantom{00} $ 2839.03 $ \phantom{00} \phantom{00} $ 2839.03
7. Loans Made .................................................... Schedule H, Line 3
8. SUBTOTAL CASH PAYMENTS .............................. Add Lines 6 + 7 $ \phantom{00} \phantom{00} $ 2839.03 $ \phantom{00} \phantom{00} $ 2839.03
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 $ \phantom{00} \phantom{00} $ 2839.03 $ \phantom{00} \phantom{00} $ 2839.03

## Current Cash Statement

12. Beginning Cash Balance ................................. Previous Summary Page; Line 16 $ \phantom{00} \phantom{00} $ 9937.05
13. Cash Receipts .............................................. Column A, Line 3 above
14. Miscellaneous Increases to Cash ............................ Schedule I, Line 4
15. Cash Payments ............................................. Column A, Line 6 above $ \phantom{00} \phantom{00} $ 2839.03
16. ENDING CASH BALANCE ................................. Add Lines 12 + 13 + 14, then subtract Line 15 $ \phantom{00} \phantom{00} $ 7098.02

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

## Cash Equivalents and Outstanding Debts

18. Cash Equivalents ........................................... See instructions on reverse
19. Outstanding Debts .......................................... Add Line 2 + Line 9 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 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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*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.
## Schedule E Payments Made

**NAME OF FILER**

Ken Dick Asst Tres

**COUPON CODES**

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- CTB contribution (explain nonmonetary*)
- CVC civic donations
- CRF 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
- RDF 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>Minuteman Press</td>
<td>CMP</td>
<td>10/19/2012 Check # 1009</td>
<td>2639.03</td>
</tr>
<tr>
<td>Petaluma Ca 94952</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** $ 2639.03

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**Schedule E Summary**

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) $ 2839.03
2. Unitemized payments made this period of under $100 $ 2639.03
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) $ 0
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL $ 2839.03

**FPPC Form 460 (June/01)**
FPPC Toll-Free Helpline: 888/ASK-FPPC