Recipient Committee
Campaign Statement
Cover Page
(Government Code Sections 84200-84218.8)

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees – Complete Parts 1, 2, 3, and 4.
   - [ ] Officerholder, Candidate Controlled Committee
   - [ ] State Candidate Election Committee
   - [ ] Recall
     (Also Complete Part 9)
   - [x] General Purpose Committee
   - [ ] Sponsored
     (Also Complete Part 5)
   - [ ] Small Contributor Committee
   - [ ] Political Party/Central Committee
   - [ ] Primarily Formed Candidate/Officeholder Committee
     (Also Complete Part 7)

2. Type of Statement:
   - [ ] Prelection Statement
   - [x] Semi-annual Statement
   - [ ] Termination Statement
     (Also file a Form 410 Termination)
   - [ ] Amendment (Explain below)

3. Committee Information
   - I.D. NUMBER: 129268
   - COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE):
     PETALUMA FIREFIGHTERS LOCAL 1415
   - STREET ADDRESS (NO P.O. BOX):
     PETALUMA CA 94952
   - Mailing Address:
     CITY: PETALUMA
     STATE: CA
     ZIP CODE: 94952
     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.

Executed on 10-8-08
By ____________________________
Signature of Treasurer or Assistant Treasurer

Executed on 10-8-08
By ____________________________
Signature of Controlling Officerholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

Executed on
By ____________________________
Signature of Controlling Officerholder, Candidate, State Measure Proponent

Executed on
By ____________________________
Signature of Controlling Officerholder, Candidate, State Measure Proponent

FPPC Form 460 (January/08)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
State of California
Contributions Received

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

Expenditures Made

6. Payments Made .......................................................... Schedule E, Line 4 $ 1000 -  
7. Loans Made ............................................................... Schedule H, Line 3 $  
8. SUBTOTAL CASH PAYMENTS .................................... Add Lines 6 + 7 $ 1000 -  
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 $ 1000 -  

Current Cash Statement

12. Beginning Cash Balance ............................................. Previous Summary Page, Line 16 $ 396540 -  
13. Cash Receipts ........................................................... Column A, Line 3 above $  
14. Miscellaneous Increases to Cash .................................... Schedule I, Line 4 $  
15. Cash Payments ........................................................... Column A, Line 8 above $ 1000 -  
16. ENDING CASH BALANCE .......................................... Add Lines 12 + 13 + 14, then subtract Line 15 $ 296540 -  

Cash Equivalents and Outstanding Debts

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

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

20. Contributions Received $  
21. Expenditures Made $ 1000 -  

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit) $  

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).
Schedule D Summary

1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) .......................................................... $ 1000 

2. Unitemized contributions and independent expenditures made this period of under $100 .......................................................... $ 0 

3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) .......... TOTAL $ 1000 

FPPC Form 460 (January/05)  
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**Schedule E**
Payments Made

**NAME OF FILER**
Petaluma Fire Fighters Local 1415

**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
- LIT campaign literature and mailings
- MBR member communications
- MTG meetings and appearances
- OFC office expenses
- PET petition circulating
- PFC phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- PPO 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></td>
<td></td>
<td></td>
<td>1000</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.) ........................................... $ 1000
2. Unitemized payments made this period of under $100 ................................................................. $ 0
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 $ 1000

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