Recipient Committee
Campaign Statement
Cover Page
(Government Code Sections 84200-84218.5)

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4.
   - Owner/Candidate Controlled Committee
   - State Candidate Election Committee
   - Recall
     (Also Complete Part 5)
   - General Purpose Committee
     - Sponsored
     - Small Contributor Committee
     - Political Party/Center Committee
   - Primarily Formed Candidate/Oilfield Owner Committee
     (Also Complete Part 7)

2. Type of Statement:
   - Precedent Statement
   - Semi-annual Statement
   - Termination Statement
     (Also file a Form 410 Termination)
   - Amendment (Explain below)
   - Quarterly Statement
   - Special Odd-Year Report
   - Supplemental Precedent Statement - Attach Form 406

3. Committee Information
   I.D. NUMBER: 124 55 42
   COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
   PETALUMA TOMORROW
   STREET ADDRESS (NO P.O. BOX)
   824 Blossom Ct.
   CITY
   PETALUMA, CA 94954
   Mailing Address If Different NO. AND STREET OR P.O. BOX
   CITY
   PETALUMA, CA 94954
   PHONE 707-766-8694
   NAME OF TREASURER
   WILLIAM R. PHILLIPS
   MAILING ADDRESS
   824 Blossom Ct.
   CITY
   PETALUMA, CA 94954
   PHONE 707-766-8694
   NAME OF ASSISTANT TREASURER, IF ANY
   MAILING ADDRESS
   CITY
   STATE
   ZIP CODE
   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 3/17/2012
Signed of Treasurer or Assistant Treasurer

Executed on Date

Executed on Date

Executed on Date

By
Signature of Controlling Individual, Candidate, State Measure Proponent or Responsible Party of Sponsor

By
Signature of Controlling Individual, Candidate, State Measure Proponent

By
Signature of Controlling Individual, Candidate, State Measure Proponent

PPCC Form 400 (January 98)
PPCC Toll-Free Helpline: 800/ASK-PPCC (800/275-7772)
**Contributions Received**

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A (Total)</th>
<th>Column B (Total: Year to Date)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monetary Contributions</td>
<td>$23,400</td>
<td>$23,400</td>
</tr>
<tr>
<td>Loans Received</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Subtotal Cash Contributions</td>
<td>$23,400</td>
<td>$23,400</td>
</tr>
<tr>
<td>Nonmonetary Contributions</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Contributions Received</td>
<td>$23,400</td>
<td>$23,400</td>
</tr>
</tbody>
</table>

**Expenditures Made**

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A (Total)</th>
<th>Column B (Total: Year to Date)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payments Made</td>
<td>5.40</td>
<td>5.40</td>
</tr>
<tr>
<td>Loans Made</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Subtotal Cash Payments</td>
<td>5.40</td>
<td>5.40</td>
</tr>
<tr>
<td>Accrued Expenses (Unpaid Bills)</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Nonmonetary Adjustment</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Expenditures Made</td>
<td>5.40</td>
<td>5.40</td>
</tr>
</tbody>
</table>

**Current Cash Statement**

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A (Total)</th>
<th>Column B (Total: Year to Date)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Beginning Cash Balance</td>
<td>$2807.63</td>
<td></td>
</tr>
<tr>
<td>Cash Receipts</td>
<td>$23,400</td>
<td></td>
</tr>
<tr>
<td>Miscellaneous Increases to Cash</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Cash Payments</td>
<td>5.40</td>
<td></td>
</tr>
</tbody>
</table>

**Ending Cash Balance**

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A (Total)</th>
<th>Column B (Total: Year to Date)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ending Cash Balance</td>
<td>3425.63</td>
<td></td>
</tr>
</tbody>
</table>

**Cash Equivalents and Outstanding Debts**

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A (Total)</th>
<th>Column B (Total: Year to Date)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash Equivalents</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Outstanding Debts</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>
## Schedule A Summary

1. Amount received this period — contributions of $100 or more.
   
   (Include all Schedule A subtotals.) .......................................................... $ 0.00

2. Amount received this period — unitemized contributions of less than $100 .......................................................... $ 623.40

3. Total monetary contributions received this period.
   
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) .......................................................... TOTAL $ 623.40

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*Contributor Codes
IND - Individual
COM - Recipient Committee
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

FPPC Form 460 (June/91)
FPPC Toll-Free Helpline: 866/ASK-FPPC
### Schedule E Payments Made

**NAME OF FILER**

**Statement covers period**

from 1/1/12 through 3/1/12

Page 4 of 4

**L.D. NUMBER**

124554

**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
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense
- LIT campaign literature and mailings
- MBR member communications
- MTO mailings and appearances
- OPC office expenses
- PET petition circulating
- PHO phone bank
- 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 Lx or cable airtime and production costs
- TRC candidate travel, lodging, and meals
- TRS staff/spouse travel, lodging, and meals
- TSS 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>
</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)...

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)...

**SUBTOTAL $**

- **Total $ 5,46**