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
   - Primarily Formed Ballot Measure Committee
   - Controlled
   - Sponsored (Also Complete Part 6)
   - Primarily Formed Candidate/Officer Committee (Also Complete Part 7)

2. Type of Statement:
   - Pre-election Statement
   - Semi-annual Statement
   - Termination Statement (Also file a Form 410 Termination)
   - Amendment (Explain below)

3. Committee Information
   I.D. NUMBER 1245524
   COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
   Petaluma Tomorrow

   STREET ADDRESS (NO P.O. BOX)
   CITY
   STATE
   ZIP CODE
   AREA CODE/PHONE
   Petaluma
   CA
   94952
   Mailing Address

   NAME OF TREASURER
   Gregory S. Reisinger
   Mailing Address
   CITY
   STATE
   ZIP CODE
   AREA CODE/PHONE
   Petaluma
   CA
   94952

   NAME OF ASSISTANT TREASURER, IF ANY
   Mailing Address

4. Verification
   I have used all reasonable diligence in preparing and reviewing this statement and certify under penalty of perjury under the laws of the State of California that the foregoing is true and complete.

   Executed on January 28, 2020
   By ________________________________
   Signature of Controlling Officerholder, Candidate, State Measure Proponent

   Executed on January 28, 2020
   By ________________________________
   Signature of Controlling Officerholder, Candidate, State Measure Proponent

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

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

   Executed on _______________________
   By ________________________________
   Signature of Controlling Officerholder, Candidate, State Measure Proponent
## Contributions Received

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)</th>
<th>Column B CALENDAR YEAR TOTAL TO DATE</th>
<th>Calendar Year Summary for Candidates Running in Both the State Primary and General Elections</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Monetary Contributions</td>
<td>$0</td>
<td>$0</td>
<td>1/1 through 6/30 7/1 to Date</td>
</tr>
<tr>
<td>2. Loans Received</td>
<td>$0</td>
<td>$0</td>
<td>20. Contributions Received $         $</td>
</tr>
<tr>
<td>3. SUBTOTAL CASH CONTRIBUTIONS</td>
<td>$0</td>
<td>$0</td>
<td>21. Expenditures Made $         $</td>
</tr>
<tr>
<td>4. Nonmonetary Contributions</td>
<td>$0</td>
<td>$0</td>
<td></td>
</tr>
<tr>
<td>5. TOTAL CONTRIBUTIONS RECEIVED</td>
<td>$0</td>
<td>$0</td>
<td></td>
</tr>
</tbody>
</table>

## Expenditures Made

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)</th>
<th>Column B CALENDAR YEAR TOTAL TO DATE</th>
<th>Calendar Year Summary for Candidates Running in Both the State Primary and General Elections</th>
</tr>
</thead>
<tbody>
<tr>
<td>6. Payments Made</td>
<td>$92</td>
<td>$92</td>
<td></td>
</tr>
<tr>
<td>7. Loans Made</td>
<td>$0</td>
<td>$0</td>
<td></td>
</tr>
<tr>
<td>8. SUBTOTAL CASH PAYMENTS</td>
<td>$92</td>
<td>$92</td>
<td></td>
</tr>
<tr>
<td>9. Accrued Expenses (Unpaid Bills)</td>
<td>$0</td>
<td>$0</td>
<td></td>
</tr>
<tr>
<td>10. Nonmonetary Adjustment</td>
<td>$0</td>
<td>$0</td>
<td></td>
</tr>
<tr>
<td>11. TOTAL EXPENDITURES MADE</td>
<td>$92</td>
<td>$92</td>
<td></td>
</tr>
</tbody>
</table>

## Current Cash Statement

- **Beginning Cash Balance**: $1741
- **Cash Receipts**: $0
- **Miscellaneous Increases to Cash**: $0
- **Cash Payments**: $92
- **ENDING CASH BALANCE**: $1649

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).

## Expenditure Limit Summary for State Candidates

**22. Cumulative Expenditures Made**

<table>
<thead>
<tr>
<th>Date of Election (mm/dd/yy)</th>
<th>Total to Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

---

**Clear Summ Pg**  **Print Form**

FPPC Form 460 (Jan/2016)

FPPC Advice: advice@fppc.ca.gov (866/275-3772)

www.fppc.ca.gov
### Schedule E
Payments Made

**NAME OF FILER**
Petaluma Tomorrow

**Statement covers period**
from July 1, 2019, through December 31, 2019

**I.D. NUMBER**
1245524

**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>MBR</td>
<td>member communications</td>
</tr>
<tr>
<td>MTG</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>POL</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>PRT</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>t.v. 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>TSF</td>
<td>transfer between committees of the same candidate/spONSponsor</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**
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

<table>
<thead>
<tr>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<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.) .................................................. $ 0
2. Unitized payments made this period of under $100 .......................................................... $ 92
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 $ 92

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