**COVER PAGE** 

**FPPC Toll-Free Helpline:** 866/ASK-FPPC

(866/275-3772)

State of California

**Recipient Committee** Type or print in ink **Campaign Statement** Date Stamp **CALIFORNIA Cover Page** 2001/02 (Government Code Sections 84200-84216.5) **FORM** Statement covers period Date of election if applicable: (Month, Dav. Year) of 17 Page 1 from 10/19/2014 For Official Use Only 12/31/2014 1. Type of Recipient Committee: All Committees- Complete Parts 1, 2, 3, and 4. 2. Type of Statement: Officeholder, Candidate Controlled Committee Primarily Formed Ballot Measure Preelection Statement Quarterly Statement State Candidate Election Committee Committee ✓ Semi-annual Statement Special Odd-Year Report Supplemental Preelection Recall Controlled Termination Statement (Also Complete Part 5) (Also file a Form 410 Termination) Statement-Attach Form 495 Sponsored Amendment (Explain below) (Also Complete Part 6) General Purpose Committee Sponsored ✓ Primarily Formed Candidate/ Officeholder Committee Small Contributor Committee Political Party/Central Committee (Also Complete Part 7) I.D. NUMBER Treasurer(s) 3. Committee Information 1363259 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NAME OF TREASURER Friends of McDonnell for Sheriff 2014 Alan Skobin MAILING ADDRESS CITY STATE ZIP CODE AREA CODE/PHONE STREET ADDRESS (NO P.O. BOX) NAME OF ASSISTANT TREASURER, IF ANY CITY ZIP CODE AREA CODE/PHONE MAILING ADDRESS MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX CITY STATE ZIP CODE AREA CODE/PHONE CITY ZIP CODE AREA CODE/PHONE OPTIONAL: FAX/E-MAIL ADDRESS OPTIONAL: FAX/E-MAIL ADDRESS 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 4. Verification under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed on DATE FPPC Form 460 (January/05)

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT, OR RESPONSIBLE OFFICER OF PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

Ву

Ву

Executed on

Executed on

Executed on

DATE

DATE

CALIF FO	ORNI RM	A 2	160	
Page	2	of	17	

. Officeholder or Candidate Control	led Committee	6.Primarily Formed I	Ballot Measu	ure Committee		
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTR	ICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION		UPPORT	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CIT	TY STATE ZIP	Identify the controlling off	ficeholder, candid			
		NAME OF OFFICEHLOLDER, CA	ANDIDATE, OR PROP	ONENT		
Related Committees Not Included in this State not included in this statement that are controlled by you or a contributions or make expenditures on behalf of your candid	re primarily formed to receive	OFFICE SOUGHT OR HELD		DISTRICT NO. IF AN	Y	
COMMITTEE NAME	I.D. NUMBER	7. Primarily Formed C officeholder(s) or candidate(s) for			<b>ee</b> List names of	
NAME OF TREASURER	CONTROLLED COMMITTEE?  YES NO	NAME OF OFFICEHOLDER OR O	-	OFFICE SOUGHT OR HELD Other	✓ SUPPORT	
COMMITTEE ADDRESS STREET ADDRESS (NO P.C	D. BOX)				OPPOSE	
CITY STATE Z	IP CODE AREA CODE/PHONE	Attacl	h continuation sh	oots if nocossary		
	_	Attaci	ii continuation sn	eets ii necessary		

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

State of California

# Campaign Disclosure Statement Summary Page

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

from  $\frac{10/19/2014}{\text{through}} \frac{12/31/2014}{}$ 

Statement covers period

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NAME OF FILER

Friends of McDonnell for Sheriff 2014

Contributions Received	Column A Total This Period	Column B CALENDAR YEAR	Calendar Year Summary for Candid Running in Both the State Primary a	
	(FROM ATTACHED SCHEDULES)	TOTAL TO DATE	General Elections	
1. Monetary Contributions Schedule A, Line 3	\$5,000.00	\$387,500.00	1/1 through 6/30	7/1 to Date
2. Loans Received Schedule B, Line 3	\$0.00	\$0.00	20. Contributions	.,
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$5,000.00	\$387,500.00	Received	
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$5,000.00	\$387,500.00	Made	
Expenditures Made			Expenditure Limit Summary for State	te
6. Payments Made Schedule E, Line 4	\$14,498.52	\$377,370.00	Candidates	
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$14,498.52	\$377,370.00	(If Subject to Voluntary Expenditure Limit)	
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-\$9,586.71	\$1,758.69	Date of Election Total to	Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(mm/dd/yyyy)	
11. TOTAL EXPENDITURES MADE Add Lines 8 +9 + 10	\$4,911.81	\$379,128.69		
Current Cash Statement			1	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$19,718.52	To calculate Column B, add		
13. Cash Receipts Column A, Line 3 above	\$5,000.00	amounts in Column A to the corresponding amounts from		
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$4.84	Column B of your last report. Some amounts in Column A		
15. Cash Payments Column A, Line 8 above	\$14,498.52	may be negative figures that should be subtracted from	*Amounts in this section may be differen	t from amount
16. <b>ENDING CASH BALANCE</b> Add Lines 12+13+14, then subtract Line 15	\$10,224.84	previous period amounts. If	reported in schedule B.	t nom amoun
If this is a termination statement, Line 16 must be zero.		this is the first report being filed for this calendar year, only carry over the amounts		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	from Lines 2, 7, and 9 (if any).		
Cash Equivalents and Outstanding Debts				
18. Cash Equivalents See instructions on reverse	\$0.00			
19. Outstanding Debts Add Line 2+Line 9 in Column B above	\$1,758.69			
To. Odiolanding Dobio Add Line 2. Line 3 in Odialini D above			FPPC Foll-Free Helpline: 866/ASK-F	rm 460 (January PPC (866/275-3

## Schedule A Monetary Contributions Received

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

Statement covers period

from 10/19/2014 through 12/31/2014 CALIFORNIA FORM
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SCHEDULE A

NAME OF FILER

Friends of McDonnell for Sheriff 2014

I.D. NUMBER 1363259

					1303233	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/23/2014	Jeffrey Neu	VIND COM OTH PTY SCC	Real Estate TLE Properties, LLC	\$5,000.00	\$5,000.00	

SUB	BTOTAL	\$5,000.00	
Schedule A Summarv			*Contributor Codes
Amount received this period -itemized monetary contributions.			IND- Individual
(Include all Schedule A subtotals.)		\$5,000.00	COM- Recipient Committee
2. Amount received this period -unitemized monetary contributions of less than \$100		\$0.00	(other than PTY or SCC) OTH- Other (e.g., business entity)
3. Total monetary contributions received this period.			PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	OTAL	\$5,000.00	FPPC Form 460 (January/05)

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

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

Statement covers period from  $\frac{10/19/2014}{\text{through}} \; \frac{12/31/2014}{}$ 

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NAME OF FILER

Friends of McDonnell for Sheriff 2014

CODES: If one of the following codes accurately	describes the paym	ent, you ma	y enter the code. Otherv	vise, describe the payme	ent.	
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 LEG legal defense LIT campaign literature and mailings	MTG meetings and OFC office expense PET petition circula PHO phone banks POL polling and sur POS postage, deliv	POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)		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/spon VOT voter registration WEB information technology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE (	DR [	DESCRIPTION OF PAYMENT		AMOUNT PAID
Pat Bradford		SAL				\$1,525.00
First Bank Merchant Services		OFC				\$0.03
First Bank Merchant Services		OFC				\$30.05
* Payments that are contributions or independent expenditure	es must also be summariz	ed on Schedule	e D.		SUBTOTAL	\$1,555.0
Schedule E Summary						
1. Itemized payments made this period. (Include all Schedule	e E subtotals.)					\$14,498.52
2. Unitemized payments made this period of under \$100						\$0.00
3. Total interest paid this period on loans. (Enter amount from	m Schedule B, Part 1, Co	olumn (e).)				\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3.	Enter here and on the Su	ummary Page,	Column A, Line 6.)		TOTAL	\$14,498.52

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

Statement covers period 10/19/2014 through  $\frac{12}{31/2014}$ 

**CALIFORNIA FORM** 

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NAME OF FILER

I.D. NUMBER 1363259 Friends of McDonnell for Sheriff 2014

CODES: If one of the following codes accurately de	scribes the payr	ment, 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 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 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/spons VOT voter registration WEB information technology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE O	R DESC	RIPTION OF PAYMENT		AMOUNT PAID
First Bank Merchant Services		OFC				\$18.00
First Bank Merchant Services		OFC				\$19.95
First Bank Merchant Services		OFC				\$19.95
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.  * SUBTOTAL						\$57.90
Schedule E Summary						
1. Itemized payments made this period. (Include all Schedule E subtotals.)						\$14,498.52
2. Unitemized payments made this period of under \$100						\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)						\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)						\$14,498.52

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

Statement covers period from  $\frac{10/19/2014}{\text{through}} \frac{12/31/2014}{}$ 

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NAME OF FILER

Friends of McDonnell for Sheriff 2014

CODES: If one of the following codes accurately des	cribes the paym	nent, you ma	y 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 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 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/spo VOT voter registration WEB information technology costs (Internet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE (	DR DESCF	RIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group		PRO			\$1,653.00
Kaufman Legal Group		OFC			\$167.21
Kaufman Legal Group		PRO			\$2,028.50
* Payments that are contributions or independent expenditures mus	st also be summariz	zed on Schedule	<b>₽</b> D.	SUBTOTAL	\$3,848.71
Schedule E Summary					
1. Itemized payments made this period. (Include all Schedule E su	ubtotals.)				\$14,498.52
2. Unitemized payments made this period of under \$100					\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)					\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)					\$14,498.52

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

Statement covers period from  $\frac{10/19/2014}{\text{through}} \; \frac{12/31/2014}{}$ 

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NAME OF FILER

Friends of McDonnell for Sheriff 2014

CODES: If one of the following codes accurately desc	cribes the payment, you ma	ay enter the code. Otherwise, de	escribe 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 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 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/spon VOT voter registration WEB information technology costs (Internet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIP	TION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group	OFC			\$81.07
Kaufman Legal Group	PRO			\$1,070.00
Kaufman Legal Group	OFC			\$64.62
* Payments that are contributions or independent expenditures mus	t also be summarized on Schedul	e D.	SUBTOTAL	\$1,215.69
Schedule E Summary				
1. Itemized payments made this period. (Include all Schedule E su	btotals.)			\$14,498.52
2. Unitemized payments made this period of under \$100				\$0.00
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	\$14,498.52

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

Statement covers period  $\frac{10/19/2014}{\text{through}} \, \frac{12/31/2014}{}$ 

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NAME OF FILER

Friends of McDonnell for Sheriff 2014

CODES: If one of the following codes accurately des	cribes the payment, you m	ay enter the code. Ot	herwise, 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 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 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 VOT voter registration WEB information technology costs (Internet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group	PRO			\$2,611.00
Kaufman Legal Group	OFC			\$60.14
Bill Nesbitt	CNS			\$150.00
* Payments that are contributions or independent expenditures mus	st also be summarized on Sched	ule D.	SUBTOTAL	\$2,821.14
Schedule E Summary				
1. Itemized payments made this period. (Include all Schedule E su	ıbtotals.)			\$14,498.52
2. Unitemized payments made this period of under \$100				\$0.00
3. Total interest paid this period on loans. (Enter amount from Sch	edule B, Part 1, Column (e).)			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)				

#### SCHEDULE E

### Schedule E Payments Made

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

from  $\frac{10/19/2014}{\text{through}} \frac{12/31/2014}{}$ 

Statement covers period

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NAME OF FILER

LEG legal defense

LIT campaign literature and mailings

Friends of McDonnell for Sheriff 2014

I.D. NUMBER 1363259

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

OFC office exp PET petition ci PHO phone ba POL polling an POS postage, PRO professio PRT print ads

MBRmember communicationsRAD radio airtime and production costsMTGmeetings and appearancesRFD returned contributionsOFCoffice expensesSAL campaign workers' salariesPETpetition circulatingTEL t.v. or cable airtime and production costs

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

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

voi voter registration

WEB information technology costs (Internet, e-mail)

Zir bumpaign moratare and maininge	p.iii. aac			The manual testinology costs (memory)	5a,
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United Democratic Campaign Committee	I	LIT			\$5,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTO	<b>STAL</b> \$5,000.00
Schedule E Summary	
1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$14,498.52
2. Unitemized payments made this period of under \$100	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$14,498.52

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

Statement covers period

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10/19/2014 through 12/31/2014

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NAME OF FILER

Friends of McDonnell for Sheriff 2014

I.D. NUMBER 1363259

CODES: If one of the following codes accura	tely describes the payment, ye	ou may enter the code. O	otherwise, describe th	e payment.	
CMP campaign paraphernalia/misc.	MBR member communication	ons	RAD radio air	time and production costs	
CNS campaign consultants	MTG meetings and appeara	inces	RFD returned	contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses		SAL campaig	n workers' salaries	
CVC civic donations	PET petition circulating		TEL t.v. or ca	ble airtime and production cost	s
FIL candidate filing/ballot fees	PHO phone banks		TRC candidate	te travel, lodging, and meals	
FND fundraising events	POL polling and survey rese	earch	TRS staff/spo	use travel, lodging, and meals	
IND independent expenditure	POS postage, delivery and i	messenger services	TSF transfer	between committees of the san	ne candidate/sponsor
LEG legal defense	PRO professional services (	legal, accounting)	VOT voter reg	gistration	
LIT campaign literature and mailings	PRT print ads		WEB informa	tion technology costs (Internet,	e-mail)
NAME AND ADDRESS OF CREDITOR	CODE OR DESCRIPTION OF	(a) OUTSTANDING BALANCE	(b) AMOUNT INCURRED	(c) AMOUNT PAID THIS	(d) OUTSTANDING

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Avalon Bay News	IND, Print Ad, Jim McDonnell, Support	\$320.00	\$0.00	\$0.00	\$320.00
Gateway Guardian	IND, Print Ad, Jim McDonnell, Support	\$300.00	\$0.00	\$0.00	\$300.00
Kaufman Legal Group	PRO	\$1,653.00	\$0.00	\$1,653.00	\$0.00
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$2,273.00	\$0.00	\$1,653.00	\$620.00

*Payments that are contributions or independent expenditures must also be summarized on Schedule D. \$2,273.00	\$0.00	\$1,653.00	\$620.00
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### **Schedule F Summary**

Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	INCURRED TOTALS	\$3,148.83
Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	PAID TOTALS	\$12,735.54
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	NET	(\$9,586.71)

(May be a negative number)

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

10/19/2014

Statement covers period

**CALIFORNIA** 

through  $12\overline{)31/2014}$ 

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NAME OF FILER

Friends of McDonnell for Sheriff 2014

I.D. NUMBER 1363259

CODES: If one of the following codes accurately des	cribes the payment, you may enter the code. Otherwise,	describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production of
CNS compaign consultants	MTC mostings and appearances	DED returned contributions

CNS campaign consultants CTB contribution (explain nonmonetary)\* CVC civic donations

FIL candidate filing/ballot fees FND fundraising events

IND independent expenditure LEG legal defense

LIT campaign literature and mailings

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

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)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group	OFC	\$167.21	\$0.00	\$167.21	\$0.00
Kaufman Legal Group	PRO	\$2,028.50	\$0.00	\$2,028.50	\$0.00
Kaufman Legal Group	OFC	\$81.07	\$0.00	\$81.07	\$0.00
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$2,276.78	\$0.00	\$2,276.78	\$0.00

### Schedule F Summarv

Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	INCURRED TOTALS	\$3,148.83
Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	PAID TOTALS	\$12,735.54
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	NET	(\$9,586.71)

(May be a negative number)

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

Statement covers period 10/19/2014

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through  $12\overline{)31/2014}$ 

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NAME OF FILER

Friends of McDonnell for Sheriff 2014

I.D. NUMBER 1363259

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)\*

FIL candidate filing/ballot fees

FND fundraising events

LEG legal defense

CVC civic donations

IND independent expenditure

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

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)

NAME AND ADDRESS OF ODERSTOR		(a)	(b)	(c)	(d)
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	OUTSTANDING BALANCE BEGINNING OF THIS	AMOUNT INCURRED THIS PERIOD	AMOUNT PAID THIS PERIOD	OUTSTANDING BALANCE AT CLOSE
		PERIOD		(ALSO REPORT ON E)	OF THIS PERIOD
Kaufman Legal Group					
	PRO	\$1,070.00	\$0.00	\$1,070.00	\$0.00
Kaufman Legal Group					
	OFC	\$64.62	\$0.00	\$64.62	\$0.00
Kaufman Legal Group					
	PRO	\$0.00	\$2,611.00	\$2,611.00	\$0.00
		ŕ		, ,	·
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$1,134.62	\$2,611.00	\$3,745.62	\$0.00

### Schedule F Summary

Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	INCURRED TOTALS	\$3,148.83
Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	PAID TOTALS	\$12,735.54
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	NET	(\$9,586.71)

FPPC Form 460 (January/05)

Type or print in ink.

Amounts may be rounded to whole dollars.

from 10/19/2014 through 12/31/2014

Statement covers period

CALIFORNIA FORM
Page 14 of 17

NAME OF FILER

Friends of McDonnell for Sheriff 2014

I.D. NUMBER 1363259

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. RAD radio airtime and production costs MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) (a) (c) (d) NAME AND ADDRESS OF CREDITOR CODE OR DESCRIPTION OF OUTSTANDING BALANCE AMOUNT INCURRED AMOUNT PAID THIS **OUTSTANDING** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) **PAYMENT BEGINNING OF THIS** THIS PERIOD **PERIOD** BALANCE AT CLOSE PERIOD OF THIS PERIOD (ALSO REPORT ON E) Kaufman Legal Group OFC \$0.00 \$60.14 \$60.14 \$0.00 Kaufman Legal Group PRO \$0.00 \$399.00 \$0.00 \$399.00 Kaufman Legal Group OFC \$0.00 \$37.20 \$0.00 \$37.20 \*Payments that are contributions or independent expenditures must also be **SUBTOTALS** \$496.34 \$0.00 \$60.14 \$436.20 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for **INCURRED TOTALS** \$3,148.83 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on **PAID TOTALS** \$12,735.54 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here NET (\$9,586.71)and on the Summary Page, Column A, Line 9.) (May be a negative number)

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

Statement covers period 10/19/2014

**CALIFORNIA** 

through  $12/3\overline{1/2014}$ 

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NAME OF FILER

Friends of McDonnell for Sheriff 2014

I.D. NUMBER 1363259

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

LEG legal defense

FND fundraising events

IND independent expenditure

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

accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)

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)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group	OFC	\$0.00	\$3.99	\$0.00	\$3.99
Kaufman Legal Group	PRO	\$0.00	\$37.50	\$0.00	\$37.50

summarized on Schedule D.	SUBTUTALS	\$0.00	\$41.49	\$0.00	\$41.49
Schedule F Summarv					
1. Total accrued expenses incurred this period. (Include all Schedu	le F, Column (b) subtotals for		INCUEDE	D TOTAL C	å2 140 02

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)

**PAID TOTALS** 

**INCURRED TOTALS** 

\$12,735.54

\$3,148.83

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

NET

(\$9,586.71)(May be a negative number)

FPPC Form 460 (January/05)

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

from  $\frac{10/19/2014}{\text{through}}$   $\frac{12/31/2014}{}$ 

Statement covers period

CALIFORNIA FORM 460

Page 16 of 17

NAME OF FILER

Friends of McDonnell for Sheriff 2014

and on the Summary Page, Column A, Line 9.)				NET	(\$9,586.71)
2. Total accrued expenses paid this period. (Include all saccrued expenses of \$100 or more, plus total unitemized.)  3. Net change this period. (Subtract Line 2 from Line 1.)	d payments on accrued expenses und	,		PAID TOTALS	\$12,735.54
. Total accrued expenses incurred this period. (Include accrued expenses of \$100 or more, plus total unitemized	, , ,		IN	CURRED TOTALS	\$3,148.83
Schedule F Summarv					
Payments that are contributions or independent expenditures must also be ummarized on Schedule D.	SUBTOTALS	\$5,661.00	\$0.00	\$5,000.00	\$661.00
	1	l l	ı		l
United Democratic Campaign Committee	IND, Slate Mailer, Jim McDonnell, Support	\$5,000.00	\$0.00	\$5,000.00	\$0.00
PV Peninsula News	IND, Print Ad, Jim McDonnell, Support	\$661.00	\$0.00	\$0.00	\$661.00
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
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 LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appearant OFC office expenses PET petition circulating PHO phone banks POL polling and survey resea POS postage, delivery and me PRO professional services (le PRT print ads	rch essenger services gal, accounting)	RFD returned SAL campaigr TEL t.v. or cal TRC candidat TRS staff/spoi TSF transfer b VOT voter red WEB informat	n workers' salaries ble airtime and production cos e travel, lodging, and meals use travel, lodging, and meals between committees of the sal istration ion technology costs (Internet	me candidate/sponsor

SCHEDULE I

# Schedule I Miscellaneous Increases to Cash

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

NAME OF FILER
Friends of McDonnell for Sheriff 2014

I.D. NUMBER
1363259

		1303239	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH

Attach additional information on appropriately labeled continuation sheets.		\$0.00
Schedule I Summary		
1. Itemized increases to cash this period.		\$0.00
2. Unitemized increases to cash of under \$100 this period		\$4.84
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)		\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)	TOTAL	\$4.84