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Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Type or print in ink		Date Stamp		IFORNIA 460
(Government Code Sections 64200-64210.5)	Statement covers period from 7/1/2014	Date of election if applicable: (Month, Day, Year)		Page	ORM 1 of 16 For Official Use Only
	through 9/30/2014	11/4/2014			
1. Type of Recipient Committee: All Committees- Comple	te Parts 1, 2, 3, and 4.	2. Type of Stater	nent:		
State Candidate Election Committee Comm Recall Cor (Also Complete Part 5) Spo General Purpose Committee (Also Cor Sponsored ✓ Primari Small Contributor Committee Officeh		✓ Preelection Statem	ment nent Fermination) ain below)		I-Year Report
3. Committee Information 1.D. NUM 13632		Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Friends of McDonnell for Sheriff 2014		NAME OF TREASURER Alan J. Skobin MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)		CITY	STATE ZI	P CODE	AREA CODE/PHONE
CITY STATE ZIP CODE	AREA CODE/PHONE	NAME OF ASSISTANT TREAS	SURER, IF ANY		
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX	· · ·	MAILING ADDRESS			
CITY STATE ZIP CODE	AREA CODE/PHONE	CITY	STATE Z	P CODE	AREA CODE/PHONE
OPTIONAL: FAX/E-MAIL ADDRESS		OPTIONAL: FAX/E-MAIL ADD	RESS		
4. Verification I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of Calif	omia that the foregoing is true and	correct.		attached schedules	is true and complete. I certify
DATE Executed on B	•	SIGNATURE OF TREASURER OR ASSIS	TANT TREASURER		FPPC Form 460 (January/05) FPPC Toll-Free Helpline:
DATE Executed on B	SIGNATURE OF CONTROLLING OFF	ICEHOLDER, CANDIDATE, STATE MEASURE	·		NT 866/ASK-FPPC (866/275-3772)
DATE Executed on BATE	у	F CONTROLLING OFFICEHOLDER, CANDIDA			State of California

Recipient Committee Campaign Statement Cover Page-Part 2

Type or print in ink

CALIFORNIA 460
FORM
Page 2 of 16

Officeholder or Candidate Co	ontrolled Committee	6.Primarily Formed Ballo	ot Measure Committee	
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE		
OFFICE SOUGHT OR HELD(INCLUDE LOCATION A	ND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER J	URISDICTION SUF	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STR	EET) CITY STATE ZIP	Identify the controlling officehol	Ider, candidate, or state measure prop	
		NAME OF OFFICEHLOLDER, CANDIDAT	TE, OR PROPONENT	
Related Committees Not Included in the not included in this statement that are controlled by contributions or make expenditures on behalf of your	y you or are primarily formed to receive	OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY	
	y you or are primarily formed to receive		idate/Officeholder Committe	9 List names o
not included in this statement that are controlled by contributions or make expenditures on behalf of you	y you or are primarily formed to receive our candidacy.	7. Primarily Formed Candi	idate/Officeholder Committer his committee is primarily formed.	e List names o
not included in this statement that are controlled by contributions or make expenditures on behalf of your committee NAME	y you or are primarily formed to receive our candidacy. I.D. NUMBER CONTROLLED COMMITTEE? YES NO	7. Primarily Formed Candi officeholder(s) or candidate(s) for which the	idate/Officeholder Committer is committee is primarily formed. OFFICE SOUGHT OR HELD	

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.

SUMMARY PAGE

CALIFORNIA 460 Statement covers period **FORM** 7/1/2014 from 16 Page 3 **of** 9/30/2014 I.D. NUMBER

NAME OF FILER

Friends of McDonnell for Sheriff 2014

1363259

			1
Contributions Received	Column A Total This Period (FROM ATTACHED SCHEDULES)	COLUMN B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$197,500.00	\$327,500.00	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	\$197,500.00	\$327,500.00	Received
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$197,500.00	\$327,500.00	Made
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$9,122.20	\$134,385.60	Candidates
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$9,122.20	\$134,385.60	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$2,414.40	\$6,345.40	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	\$11,536.60	\$140,731.00	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$4,826.60	To calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	\$197,500.00	amounts in Column A to the corresponding amounts from	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	Column B of your last report. Some amounts in Column A	
15. Cash Payments Column A, Line 8 above	\$9,122.20	may be negative figures that should be subtracted from	*Amounts in this section may be different from amounts
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$193,204.40	previous period amounts. If	reported in schedule B.
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	\$6,345.40		
-			FPPC Form 460 (January/0 FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-377

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period 7/1/2014 from 9/30/2014

through

CALIFORNIA **FORM** Page 4 **of** 16

NAME OF FILER

Friends of McDonnell for Sheriff 2014

I.D. NUMBER

Filends of McDoffiner Tot Shellir 2014					1363259		
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)	
08/05/2014	Lou Adler	VIND COM OTH PTY SCC	Producer Lou Adler	\$250.00	\$250.00		
09/29/2014	Brad Berman	VIND COM OTH PTY SCC	Executive ASEC LLC	\$2,000.00	\$2,000.00		
08/01/2014	Donna Broder	VIND □ COM □ OTH □ PTY □ SCC	Retired N/A	\$200.00	\$200.00		
09/12/2014	California Commerce Club, Inc.	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$45,000.00	\$45,000.00		

SUBTOTAL	\$47,450.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$197,500.00	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	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.)	\$197,500.00	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. SCHEDULE A

State	ment covers period	CALIF	CALIFORNIA		460
from	7/1/2014	FO	RM		400
through	9/30/2014	Page	5	_of	16

NAME OF FILER

Friends of McDonnell for Sheriff 2014

I.D. NUMBER

TITCHUS OF	McDonnell for Shellif 2014				1363259	
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)
08/14/2014	Janet Crown	VIND COM OTH PTY SCC	Owner Burn 60	\$50,000.00	\$100,000.00	
08/25/2014	Robert Day	VIND COM OTH PTY SCC	Chairman Trust Company of the West	\$25,000.00	\$35,000.00	
08/01/2014	EMS Management LLC	□IND □ COM ☑ OTH □ PTY □ SCC		\$1,000.00	\$1,000.00	
08/01/2014	Patricia Glaser	VIND COM OTH PTY SCC	Attorney Glaser Weil et al LLP	\$500.00	\$500.00	

SUBTOTA	AL \$76,500.00	
Schedule A Summary 1. Amount received this period -itemized monetary contributions.		*Contributor Codes
(Include all Schedule A subtotals.)	\$197,500.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity)
3. Total monetary contributions received this period.	0107 500 00	PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$197,500.00 FPPC To	FPPC Form 460 (January/05) oll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule A

Type or print in ink. Amounts may be rounded

SCHEDULE A

Statement covers period

_	Monetary Contributions Received to whole dollars.		Statement cover	/2014 FORM		M	400	
NAME OF FILER Friends of	McDonnell for Sheriff 2014					I.D. NUMBER 1363259		
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	CALEN	IVE TO DATE DAR YEAR 1-DEC. 31)	то	ELECTION DATE EQUIRED)
08/01/2014	Los Angeles County Professional Peace Officers' Association Small Contributor Committee	□IND □COM □OTH □PTY ✓SCC		\$25,000.00	\$25,	000.00		
	ID: 9702225							
08/14/2014	Los Angeles Police Command Officers Association ID: 486274	□IND □COM □OTH □PTY □SCC		\$1,500.00	\$1,	500.00		
08/05/2014	Los Angeles Police Protective League PAC	☐IND COM ☐OTH ☐PTY ☐SCC		\$25,000.00	\$25,	000.00		
	ID: 743579							
08/05/2014	Judd Malkin	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Chairman JMB Realty Corporation	\$1,000.00	\$1,	000.00		
			SUBTOTAL	\$52,500.00)			
Schedule /	A Summary					*Contributor Cod	los	
(Include all So	ved this period -itemized monetary contributions. chedule A subtotals.) ived this period -unitemized monetary contributions of less that			\$197,500.0 \$0.0	0	IND- Individual COM- Recipient	Committee	CC)
3. Total monetar	ry contributions received this period. and 2. Enter here on the Summary Page, Column A, Line 1.).			\$197,500.0	0	PTY- Political Pa SCC- Small Con	arty stributor Con PC Form 460	nmittee 0 (January/05

NAME OF FILER

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

SCHEDULE A

Statement covers period 7/1/2014 from

CALIFORNIA 460 **FORM**

9/30/2014 through

Page 7 of 16

I.D. NUMBER Friends of McDonnell for Sheriff 2014 1363259 IF AN INDIVIDUAL, ENTER PER ELECTION CONTRIBUTOR AMOUNT CUMULATIVE TO DATE FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR DATE OCCUPATION AND EMPLOYER RECEIVED THIS TO DATE CODE * CALENDAR YEAR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RECEIVED (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) PERIOD (IF REQUIRED) (JAN. 1-DEC. 31) **✓** IND Victor Mellon СОМ Attorney Потн 08/01/2014 \$100.00 \$100.00 Kee Bookkeeping PTY Scc IND Сом Motorola Solutions 08/18/2014 VОТН \$4,500.00 \$9,000.00 PTY □scc **✓** IND Attorney Сом Anthony Pacheco Jeffer Mangels ОТН 08/29/2014 \$500.00 \$500.00 Butler & Mitchell PTY LLP □scc IND Псом Nancy Paul Not Employed Потн \$250.00 \$250.00 08/01/2014 N/A PTY Scc

SUBTOTAL	\$5,350.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$197,500.00	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.)	\$197,500.00	FPPC Form 460 (January/05)

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

NAME OF FILER

Friends of McDonnell for Sheriff 2014

I.D. NUMBER

TTTC::do or	MCDONNETT TOT SHETTIT 2014				1363259	
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)
07/15/2014	Pine Tree Industrial Corp.	□IND □COM ☑OTH □PTY □SCC		\$2,500.00	\$2,500.00	
08/05/2014	Lionel B. Richie	VIND □ COM □ OTH □ PTY □ SCC	Singer/Songwriter Lionel B. Richie	\$500.00	\$500.00	
08/01/2014	Marc Rotter	VIND COM OTH PTY SCC	Insurance Broker Partners Specialty Group	\$250.00	\$250.00	
08/29/2014	Sell Miles Now	□IND □COM ☑OTH □PTY □SCC		\$3,200.00	\$3,200.00	

SUBTOTA	L \$6,450.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$197,500.00	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.)	\$197,500.00	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. SCHEDULE A

 Statement covers period from ____ 7/1/2014
 CALIFORNIA FORM
 460

 through ____ 9/30/2014
 Page ____ 9 ___ of ____ 16

NAME OF FILER

Friends of McDonnell for Sheriff 2014

I.D. NUMBER

	Medolinell for Shellil 2014	1363259				
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)
09/11/2014	David Shaby	✓ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	President International Builders, Inc.	\$5,000.00	\$5,000.00	
08/05/2014	The Torrance Company	□IND □COM ☑OTH □PTY □SCC		\$2,500.00	\$2,500.00	
08/01/2014	Stuart Tobisman	✓IND COM OTH PTY SCC	Attorney Loeb & Loeb LLP	\$250.00	\$250.00	
09/09/2014	Watson Land Company	□IND □COM ☑OTH □PTY □SCC		\$1,500.00	\$1,500.00	

SUBTOT	AL \$9,250.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(include all Schedule A subtotals.)	\$197,500.00	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.)	\$197,500.00	FPPC Form 460 (January/05)
	FPPC Toll	-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule E **Payments Made**

CMP campaign paraphernalia/misc. CNS campaign consultants

CTB contribution (explain nonmonetary)*

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

Statement covers period CALIFORNIA 460 **FORM** 7/1/2014 from Page 10 of 16 9/30/2014 through I.D. NUMBER 1363259

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

NAME OF FILER Friends of McDonnell for Sheriff 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications

MTG meetings and appearances

OFC office expenses

CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	PHO phone banks TRC POL polling and survey research TRS POS postage, delivery and messenger services TSF PRO professional services (legal, accounting) VOT			TEL 1.V. or cable airtime and production costs TRS candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponso 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	
Pat Bradford	FN	D			\$6,292.00	
First Bank Merchant Services	OF	С			\$1,680.20	
Los Cerritos Community Newspaper Group	PR	т			\$1,000.00	
* Payments that are contributions or independent expenditures	must also be summarized o	on Schedule D.		SUBTOTAL	\$8,972.20	
Schedule E Summary	1000	100 CO				
1. Itemized payments made this period. (Include all Schedule	E subtotals.)				\$9,122.20	
2. Uniternized payments made this period of under \$100					\$0.00	
3. Total interest paid this period on loans. (Enter amount from	Schedule B, Part 1, Colum	ın (e).)			\$0.00	
4. Total payments made this period. (Add Lines 1, 2, and 3. E	nter here and on the Summ	nary Page, Column A, Line	6.)	TOTAL	\$9,122.20	

Schedule E **Payments Made**

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

SCHEDULE E

Statement covers period **CALIFORNIA FORM** 7/1/2014 Page 11 of 16 9/30/2014 through I.D. NUMBER 1363259

NAME OF FILER

Friends of McDonnell for Sheriff 2014

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

LEG legal defense

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)

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

LIT campaign literature and mailings PRT print ads			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		
Bill Nesbitt	RAD			\$150.00		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$150.00
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)		\$9,122.20
2. Uniternized 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.)	TOTAL	\$9,122.20

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

Statement covers period

7/1/2014 9/30/2014 through

CALIFORNIA **FORM** 12 **of** Page

SCHEDULE F

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 paraphemalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic doriations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

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

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

PRO professional services (legent print ads	VOT voter registration WEB information technology costs (Internet, e-mail)			
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
IND, Print Ad, Jim McDonnell, Support	\$320.00	\$0.00	\$0.00	\$320.00
FND	\$1,500.00	\$0.00	\$1,500.00	\$0.00
IND, Print Ad, Jim McDonnell, Support	\$300.00	\$0.00	\$0.00	\$300.00
SUBTOTALS	\$2,120.00	\$0.00	\$1,500.00	\$620.00
payments on accrued expenses und chedule F, Column (c) subtotals for p payments on accrued expenses und	er \$100.)	IN	CURRED TOTALS	\$5,064.40
	PRT print ads CODE OR DESCRIPTION OF PAYMENT IND, Print Ad, Jim McDonnell, Support FND IND, Print Ad, Jim McDonnell, Support SUBTOTALS Il Schedule F, Column (b) subtotals payments on accrued expenses under the dule F, Column (c) subtotals for payments on accrued expenses under payments on accrued expenses under the dule F, Column (c) subtotals for payments on accrued expenses under the dule F, Column (c) subtotals for payments on accrued expenses under the dule F, Column (c) subtotals for payments on accrued expenses under the dule F, Column (c) subtotals for payments on accrued expenses under the dule F, Column (c) subtotals for payments on accrued expenses under the dule F, Column (c) subtotals for payments on accrued expenses under the dule F, Column (c) subtotals for payments on accrued expenses under the dule F, Column (c) subtotals for payments on accrued expenses under the dule F, Column (c) subtotals for payments on accrued expenses under the dule F, Column (c) subtotals for payments on accrued expenses under the dule F, Column (c) subtotals for payments on accrued expenses under the dule F, Column (c) subtotals for payments on accrued expenses under the dule F, Column (c) subtotals for payments on accrued expenses under the dule F, Column (c) subtotals for payments on accrued expenses under the dule F, Column (c) subtotals for payments on accrued expenses under the dule F, Column (c) subtotals for payments on accrued expenses under the dule F, Column (c) subtotals for payments on accrued expenses under the dule F, Column (c) subtotals for payments on accrued expenses under the dule F, Column (c) subtotals for payments on accrued expenses under the dule F, Column (c) subtotals for payments on accrued expenses under the dule F, Column (c) subtotals for payments on accrued expenses under the dule F, Column (c) subtotals for payments on accrued expenses under the dule F, Column (c) subtotals for payments on accrued expenses under the dule F, Column (c) subtotals for payments (c) subtotals for payment	CODE OR DESCRIPTION OF PAYMENT IND, Print Ad, Jim McDonnell, Support Supp	PRT print ads CODE OR DESCRIPTION OF PAYMENT OUTSTANDING BALANCE BEGINNING OF THIS PERIOD IND, Print Ad, Jim McDonnell, Support FND \$1,500.00 \$0.00 IND, Print Ad, Jim McDonnell, Support \$2,120.00 \$0.00 SUBTOTALS \$2,120.00 SUBTOTALS \$2,120.00 IND, Print Ad, Jim McDonnell, Support SUBTOTALS \$2,120.00 SUBTOTALS \$1,500.00 SUBTOTALS \$2,120.00 IND, Print Ad, Jim McDonnell, Support SUBTOTALS \$2,120.00 SUBTOTALS \$1,500.00 SUBTOTALS \$2,120.00 SUBTOTALS IND, Print Ad, Jim McDonnell, Support SUBTOTALS \$2,120.00 SUBTOTALS \$1,500.00 SUBTOTALS	PRT print ads (a) CODE OR DESCRIPTION OF PAYMENT OUTSTANDING BALANCE BEGINNING OF THIS PERIOD IND, Print Ad, Jim McDonnell, Support SUBTOTALS SUBTOTALS (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD OUTSTANDING BALANCE BEGINNING OF THIS PERIOD (ALSO REPORT ON E) AMOUNT INCURRED THIS PERIOD AMOUNT INCURRED AMOUNT INCURRED AMOUNT INCURRED AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) \$0.00 \$1,500.00 S1,500.00 INCURRED TOTALS PAID TOTALS PAID TOTALS PAID TOTALS

Friends of McDonnell for Sheriff 2014

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

Statement covers period

7/1/2014 9/30/2014 **CALIFORNIA FORM** Page 13 **of** 16

SCHEDULE F

NAME OF FILER

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 paraphemalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

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

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

LEG legal defense LIT campaign literature and mailings	PRO professional services (legal, accounting) PRT print ads			pistration tion technology costs (Internet	•
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	PRO	\$0.00	\$1,653.00	\$0.00	\$1,653.00
Kaufman Legal Group	OFC	\$0.00	\$167.21	\$0.00	\$167.21
Kaufman Legal Group	PRO	\$0.00	\$2,028.50	\$0.00	\$2,028.50
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$3,848.71	\$0.00	\$3,848.71
Schedule F Summarv 1. 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.)			IN	CURRED TOTALS	\$5,064.40
Total accrued expenses paid this period. (Include all Se accrued expenses of \$100 or more, plus total uniternized	payments on accrued expenses und			PAID TOTALS	\$2,650.00
Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				NET (M	\$2,414.40 lay be a negative number)

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

Statement covers period

CALIFORNIA FORM

7/1/2014

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SCHEDULE F

9/30/2014 through

> I.D. NUMBER 1363259

NAME OF FILER

Friends of McDonnell for Sheriff 2014

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

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/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

Err campaign increase and mainings	TTT PINK GGO	TYES INCOMES TO SHOOM SOME THEORY			
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
Los Cerritos Community Newspaper Group	IND, Print Ad, Jim McDonnell, Support	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Bill Nesbitt	IND, RAD, Jim McDonnell, Support	\$150.00	\$0.00	\$150.00	\$0.00

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$1,150.00	\$0.00	\$1,150.00	\$0.00
Schedule F Summarv					
 Total accrued expenses incurred this period. (Include all Schedule F accrued expenses of \$100 or more, plus total unitemized payments on 		0.)	INCUR	RED TOTALS	\$5,064.40
Total accrued expenses paid this period. (Include all Schedule F, Co accrued expenses of \$100 or more, plus total unitemized payments on				PAID TOTALS	\$2,650.00
3. Net change this period. (Subtract Line 2 from Line 1. Enter the differ and on the Summary Page, Column A, Line 9.)				NET	\$2,414.40 (May be a negative number)

SCHEDULE F

Schedule F **Accrued Expenses (Unpaid Bills)** Type or print in ink.
Amounts may be rounded to whole dollars.

7/1/2014 9/30/2014

Statement covers period

CALIFORNIA **FORM**

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NAME OF FILER

Friends of McDonnell for Sheriff 2014

I.D. NUMBER 1363259

CMP campaign paraphemalia/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		RFD returned of SAL campaign TEL t.v. or cabl TRC candidate TRS staff/spou TSF transfer b VOT voter regi	workers' salaries le airtime and production cost travel, lodging, and meals se travel, lodging, and meals etween committees of the san	ne candidate/sponsor
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	\$81.07	\$0.00	\$81.07
Kaufman Legal Group	PRO	\$0.00	\$1,070.00	\$0.00	\$1,070.00
Kaufman Legal Group	OFC	\$0.00	\$64.62	\$0.00	\$64.62
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$1,215.69	\$0.00	\$1,215.69
Schedule F Summarv I. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			INC	CURRED TOTALS	\$5,064.40
Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for p payments on accrued expenses und	payments on ler \$100.)		PAID TOTALS	\$2,650.00
3. Net change this period. (Subtract Line 2 from Line 1. Eand on the Summary Page, Column A, Line 9.)	nter the difference here			NET (M	\$2,414.40

Type or print in ink.

Amounts may be rounded to whole dollars.

y be rounded Statement covers period

from 7/1/2014 through 9/30/2014 CALIFORNIA 460

Page 16 of 16

SCHEDULE F

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 paraphemalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

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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

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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)

Lit Campaign ineracure and mainings	PRI pilitaus	WED 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
PV Peninsula News	IND, Print Ad, Jim McDonnell, Support	\$661.00	\$0.00	\$0.00	\$661.00

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$661.00	\$0.00	\$0.00	\$661.00
Schedule F Summary					
1. 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.)				TOTALS	\$5,064.40
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.)				TOTALS	\$2,650.00
3. Net change this period. (Subtract Line 2 from Line 1. Enter the differe and on the Summary Page, Column A, Line 9.)				NET (\$2,414.40 May be a negative number)