Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	ink.	Date Stamp	california 460		
SEE INSTRUCTIONS ON REVERSE	Statement covers period	Date of election if applicable: (Month, Day, Year)	·	Page 1 of 10 For Official Use Only	
State Candidate Election Committee ☐ Recall ☐ (Also Complete Part 5) ☐ General Purpose Committee ☐ Sponsored ☐ Small Contributor Committee	inplete Parts 1, 2, 3, and 4. rimarily Formed Ballot Measure ommittee) Controlled) Sponsored (so Complete Part 6) rimarily Formed Candidate/ fficeholder Committee (so Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Term Amendment (Explain belo	Spe	arterly Statement scial Odd-Year Report oplemental Preelection tement - Attach Form 495	
3. Committee information	DE AREA CODE/PHONE	Treasurer(s) NAME OF TREASURER RITA COPELAND MAILING ADDRESS CITY NAME OF ASSISTANT TREASURE: MAILING ADDRESS CITY	R, IF ANY	CODE AREA CODE/PHONE	
A. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California Executed on	that the foregoing is true and sourget. By	OPTIONAL: FAX / E-MAIL ADDRES owledge the information contained herei plignature of Treasurer or Assistant Tre	n and in the attached sched		
Executed on	By	Signature of Controlling Officeholder, Candidate, State Signature of Controlling Officeholder, Candidate, State	Measure Proponent	EDDC Form 460 (Incursor/MS)	

Officeholder or Candidate Controlled Committee		6.	6. Primarily Formed Ballot Measure Committee				
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE	······		······································	
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC	T NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTI	ON	SUPPORT OPPOSE	hindrich der eine eine eine eine eine eine eine ei
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CI	TY STATE ZIP		Identify the controlling of	ficeholder, ca	indidate, or state me	easure proponent,	if any
			NAME OF OFFICEHOLDER, CAI	NDIDATE, OR PI	ROPONENT		
Related Committees Not Included in this Sta not included in this statement that are controlled by you contributions or make expenditures on behalf of your can	or are primarily formed to receive		OFFICE SOUGHT OR HELD		DISTRI	CT NO. IF ANY	
COMMITTEE NAME	I.D. NUMBER		, , , , , , , , , , , , , , , , , , , 				
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Can officeholder(s) or candidate(s	s) for which th		ily formed.	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BC)X)		NAME OF OFFICEHOLDER OR	CANDIDATE	Other	SUPF	
CITY STATE ZIP CO	ODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR	HELD SUPP	
COMMITTEE NAME	I.D. NUMBER	•	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR	HELD SUPP	
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR	HELD SUPP	
COMMITTEE ADDRESS (NO P.O. BO)X)				<u> </u>		
CITY STATE ZIP CO	DDE AREA CODE/PHONE		Atta	ch continuati	on sheets if necess	ary .	

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

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

		SUMMARY PAGE
Stateme	ent covers period	CALIFORNIA 160
from	05/18/2014	FORM
through	through06/30/2014	Page3 of10
<u></u>		I.D. NUMBER

NAME OF FILER			I.D. NUMBER
Safety First: A Committee Supporting Paul Tanaka for L.A. She	riff 2014		1365279
Contributions Received	COLUMN A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and
1. Monetary Contributions Schedule A, Line 3	\$	\$ 90,000.00	General Elections
2. Loans Received Schedule B, Line 3	0.00	0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	\$ 90,000.00	20. Contributions Received \$ \$
4. Nonmonetary Contributions Schedule C, Line 3	0.00	0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	\$ 90,000.00	Made \$ \$
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$ 58,053.95	\$ 58,416.00	Candidates
7. Loans Made Schedule H, Line 3	0.00	0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 58,053.95	\$ 58,416.00	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3	18,144.13	18,144.13	Date of Election Total to Date
10. Nonmonetary Adjustment	0.00	0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$ 76,198.08	\$76,560.13	\$
Current Cash Statement			\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$114,637.95	To calculate Column B, add	•
13. Cash Receipts Column A, Line 3 above	-25,000.00	amounts in Column A to the corresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	from Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments	58,053.95	report. Some amounts in Column A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$31,584.00	figures that should be subtracted from previous	
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts	·
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	
18. Cash Equivalents	,	·	
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$18,144.13		FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule A Monetary Contributions Received		Type or print in ink. Amounts may be rounded to whole dollars.		Statement cove		CALIFORNIA 460		
SEE INSTRUCTIO	NS ON REVERSE			through _06/30/2	014	Page	4 of10	
NAME OF FILER				:		I.D. NU	JMBER ·	
Safety First	t: A Committee Supporting Paul Tanaka for L.A. Sh	eriff 2014				1365	279	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE T CALENDAR (JAN. 1 - DE	YEAR	PER ELECTION TO DATE (IF REQUIRED)	
06/10/2014	Christa N. Alejo	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Owner Navarros Towing	-25,000.00		0.00		
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
		☐IND ☐COM ☐OTH ☐PTY ☐SCC						
		☐IND ☐COM ☐OTH ☐PTY ☐SCC						
			SUBTOTAL	\$ -25,000.00				
1. Amount re-	A Summary ceived this period – itemized monetary contributions. I Schedule A subtotals.)		\$	-25,000.00	*Čo IND	ntributor (Individu M Recipl	Codes	

2. Amount received this period – unitemized monetary contributions of less than \$100\$

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

PTY - Political Party

-25,000.00

(other than PTY or SCC)
OTH – Other (e.g., business entity)

SCC - Small Contributor Committee

3. Total monetary contributions received this period.

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

			SCHEDULE L
Statem	ent covers period	CALIFORNIA	460
from	05/18/2014	FORM	-+00
through .	06/30/2014	Page 5	of <u>10</u>
		I.D. NUMBER	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Safety First: A Committee Supporting Paul Tanaka for L.A. Sheriff 2014

1365279

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR . (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
05/23/2014	Faul Tanaka Sheriff-Coroner Los Angeles County X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Print Ad to Support Paul Tanaka	2,496.15	57,260.03	P2014 \$57,260.0
05/28/2014	Paul Tanaka Sheriff-Coroner Los Angeles County	Monetary Contribution Nonmonetary Contribution Independent	Signs and Banners to Support Paul Tanaka	2,995.43	57,260.03	P2014 \$57,260.0
05/29/2014	X Support Oppose Paul Tanaka Sheriff-Coroner Los Angeles County X Support Oppose	Expenditure Monetary	Radio Ads to Support Paul Tanaka	22,880.00	57,260.03	P2014 \$57,260.0
	E support C opposi		SUBTOTAL \$	28,371.58	and the second s	

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$	57,260.03
2. Unitermized contributions and independent expenditures made this period of under \$100	\$	0.00
3 Total contributions and independent expenditures made this period (Add Lines 1 and 2. Do not enter on the Summary Page.)	FAI \$	57,260.03

FPPC Form 460 (Jan/05)
FPPC Toil-Free Helpline: 866/ASK-FPPC

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink. Amounts may be rounded to whole dollars. SCHEDULE D (CONT.)

Statement covers period

from 05/18/2014

CALIFORNIA 460

FORM

Page 6 of 10

I.D. NUMBER

					throughtar		Page _		01
NAME OF FILER							I.D. NUMI	BER	
Safety First	t: A Committee Support	ing Paul Tanaka for L.A.	Sheriff 2014				136527	79	
DATE	MEASURE NUMBER OR	OFFICE, AND DISTRICT, OR LETTER AND JURISDICTION, DMMITTEE	TYPE OF PAYMENT	DESCRIPTION (# REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE CALENDAR (JAN. 1 - DE	YEAR	T	ELECTION O DATE REQUIRED)
05/30/2014	Paul Tanaka Sheriff-Coroner Los Angeles County X Support	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Radio Ads to Support Paul Tanaka	10,000.00	57,	260.03	P201 4	\$57,260.03
05/30/2014	Paul Tanaka Sheriff-Coroner Los Angeles County	Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Print Ad to Support Paul Tanaka	2,496.15	57,	260.03	P2014	\$57,260.03
06/02/2014	Paul Tanaka Sheriff-Coroner Los Angeles County	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Print Ad to Support Paul Tanaka	4,992.30	57,	260.03	P2014	\$57,260.0
06/02/2014	Paul Tanaka Sheriff-Coroner Los Angeles County X Support	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Radio Ads to Support Paul Tanaka	11,400.00	57,	260.03	P2014	\$57,260.03
	SUBTOTAL \$ 28,888.45								

Schedule E **Payments Made**

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

Stateme	ent covers period	CALIFORNIA	460
from	05/18/2014	FORM	400
through06/30/2014	06/30/2014	Page7 o	f10_
		I.D. NUMBER	

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Sheriff 2014				1365279	
MBR member community meetings and office expendent petition circulation phone banks polling and spostage, deli	munications if appearance ses lating survey researd very and mes	s ch ssenger services	RAD radio airtime and pro returned contribution SAL campaign workers's TEL t.v. or cable airtime a TRC candidate travel, lodg TRS staff/spouse travel, it ransfer between cor VOT voter registration	duction costs is salaries and production costs ging, and meals odging, and meals mmittees of the same	•
	CODE (DR DE	SCRIPTION OF PAYMENT	·	AMOUNT PAID
	IND	Radio Ads to Sup	pport Paul Tanaka		22,880.00
	IND	Radio Ads to Sup	port Paul Tanaka		11,400.00
	IND	Print Ad to Supp	oort Paul Tanaka		7,488.45
st also be summa	arized on So	hedule D.	·	SUBTOTAL\$	41,768.45
subtotals.)	•••••••		***************************************	\$	58,053.95
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.)					58,053.95
	me payment, your member communities and office expenies polling and spotsage, delight professional print ads	me payment, you may enter member communications meetings and appearance office expenses petition circulating phone banks polling and survey research postage, delivery and mes professional services (legal print ads) CODE CODE IND IND IND IND IND At also be summarized on Southeatheatheatheatheatheatheatheatheathea	me payment, you may enter the code. Other MBR member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads CODE OR DE IND Radio Ads to Sur IND Radio Ads to Sur IND Print Ad to Sur st also be summarized on Schedule D.	me payment, you may enter the code. Otherwise, describe the paym member communications RAD radio airtime and pro returned contribution returned contribution office expenses SAL campaign workers's SAL campaign workers's SAL campaign workers's SAL candidate travel, lode of the postage, delivery and messenger services professional services (legal, accounting) PRI print ads CODE OR DESCRIPTION OF PAYMENT IND Radio Ads to Support Paul Tanaka IND Print Ad to Support Paul Tanaka IND Print Ad to Support Paul Tanaka Stalso be summarized on Schedule D.	member communications MRR member communications RRD radio airtime and production costs RRD returned contributions SAL campaign workers' salaries SAL campaign workers' salaries TET petition circulating TEL tv. or cable airtime and production costs TRC candidate travel, lodging, and meals Staff/spouse travel, lodging, an

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

Schedule E (Continuation Sheet) Payments Made

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

	SCHEDULE E (CONT.
Statement covers period	CALIFORNIA 460
from 05/18/2014	FORM HOU
through 06/30/2014	Page 8 of 10
	I.D. NUMBER
	1365279

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Safety First: A Committee Supporting Paul Tanaka for L.A. 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 RAD radio airtime and production costs CMP campaign paraphernalia/misc. CNS campaign consultants MTG meetings and appearances RFD returned contributions SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses TEL t.v. or cable airtime and production costs CVC civic donations PET petition circulating TRC candidate travel, lodging, and meals candidate filing/ballot fees FIL PHO phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor ND legal defense professional services (legal, accounting) VOT voter registration LEG campaign literature and mallings WEB information technology costs (internet, e-mail) UT. PRT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
La Opinion	IND	Print Ad to Support Paul Tanaka	2,496.15
			·
River City Business Services	PRO		793.92
Special Operations Group	IND	Signs and Banners to Support Paul Tanaka	2,995.43
	·		
Univision Radio Los Angeles, Inc DBA KLVE-FM.	IND	Radio Ads to Support Paul Tanaka	10,000.00
		·	
		·	
		·	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

16,285.50

SUBTOTAL \$

Schedule F		
Accrued Expenses	(Unpaid	Bills)

CMP campaign paraphernalia/misc.

CNS campaign consultants

Type or print in ink. Amounts may be rounded

MBR member communications

MTG meetings and appearances

Statement covers period **CALIFORNIA FORM** 05/18/2014 through 06/30/2014 of __10 Page 9

RAD radio airtime and production costs

RFD returned contributions

to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1.D. NUMBER Safety First: A Committee Supporting Paul Tanaka for L.A. Sheriff 2014 1365279 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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	OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services PRT print ads	earch messenger services	TEL t.v. or cable air TRC candidate trave TRS staff/spouse tra TSF transfer betwee VOT voter registrati	SAL campaign workers salaries t.v. or cable airtime and production costs trace candidate travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration			
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		
River City Business Services	PRO	0.00	144.13	0.00	144.13		
Lawrence Antuna	FND	0.00	13,500.00	0.00	13,500.00		
Lawrence Antuna	FND	0.00	4,500.00	0.00	4,500.00		

* Payments that are contributions or independent expenditures must also be SUBTOTALS \$ 0.00\$ 18,144.13\$ 0.00\$ 18,144.13 summarized on Schedule D.

Schedule F Summary

- 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for
- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on
- 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 \$
 \[
 \begin{align*}
 \text{18,144.13} \\
 \text{May be a negative number}
 \end{align*}

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

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.

Amounts may be rounded to whole dollars.

Şta	tement covers period	CALIFORNIA	460
from_	05/18/2014	FORM	400

. SCHEDULE G

SEE INSTRUCTIONS ON REVERSE	through 06/30/2014	Page 10 of 10
NAME OF FILER .		I.D. NUMBER
Safety First: A Committee Supporting Paul Tanaka for L.A. Sheriff 2014		1365279

NAME OF AGENT OR INDEPENDENT CONTRACTOR

CBS Radio, Inc.

COI	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
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 supporting/opposing others (explain)*	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	
យ	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)	

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER 1.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KNX-AM		IND	Radio Ads to Support Paul Tanaka	22,880.00
KRTH-FM		IND	Radio Ads to Support Paul Tanaka	. 11,400.00
2000-1- 1	·			<u> </u>

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

34 280 00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.