Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Type or print in ink	Date Stamp			COVER PAGE CALIFORNIA 460 2001/02 FORM	
	Statement covers period	Date of election if applicable: (Month, Day, Year)		Р	age 1 of 6	
	from 1/1/2016	(Monay Day, Today			For Official Use Only	
	through 1/31/2016					
1. Type of Recipient Committee: All Committees- Compi	oto Parts 1, 2, 3, and 4.	2. Type of Stater	ment:			
Officeholder, Candidate Controlled Committee	rily Formed Ballot Measure	Preelection Statem	nent	Quarterly	terly Statement	
State Candidate Election Committee Comm	nittee	Semi-annual State	ment	Special (Odd-Year Report	
Recall Co	ontrolled	✓ Termination Stater	nent	Supplem	ental Preelection	
(Also Complete Part 5)	onsored	(Also file a Form 410		Stateme	ent-Attach Form 495	
General Purpose Committee (Also C	Complete Part 6)	Amendment (Expla	ain below)			
☐ Sponsored ☑ Prima	rily Formed Candidate/					
Small Contributor Committee Office	eholder Committee					
Political Party/Central Committee (Also	Complete Part 7)					
3. Committee Information 1372		Treasurer(s)				
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)		NAME OF TREASURER				
First Responders for Sheila Kuehl for LA County Supercoalition of deputy sheriffs, district attorney inve	ervisor 2014, a estigators, nurses	George Hofstette	er			
and victims rights advocates, with major funding by	Association for	MAILING ADDRESS				
Los Angeles Deputy Sheriffs State Political Action (STREET ADDRESS (NO P.O. BOX)	Committee	CITY	STATE	ZIP CODE	AREA CODE/PHONE	
STREET ABBRESS (NOTES: BOXY		NAME OF ASSISTANT TREA	CURED IE ANY			
CITY STATE ZIP CODE	AREA CODE/PHONE	NAME OF ASSISTANT TREA	SURER, IF AINT			
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX	_	MAILING ADDRESS				
CITY STATE ZIP CODE	AREA CODE/PHONE	CITY	STATE	ZIP 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 reviunder penalty of perjury under the laws of the State of Ca	ewing this statement and to the bes	t of my knowledge the information of correct.	contained herein and in t	he attached sched	ules is true and complete. I certify	
Executed on 1-38-16	Ву	SIGNATURE OF TREASURER OR ASSI	STANT TREASURER		FPPC Form 460 (January/05)	
Executed on DATE	By SIGNATURE OF CONTROLLING OFF	CEHOLDER, CANDIDATE, STATE MEASURE		BLE OFFICER OF PRO	FPPC Toll-Free Helpline: 866/ASK-FPPC	
Fdad-a-	Dv				(866/275-3772)	

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

State of California

Executed on

Executed on

DATE

DATE

Recipient Committee Campaign Statement Cover Page-Part 2

Type or print in ink

COVER PAGE-PART 2

CALIF FO	ORNI RM	A 4	60
Page	2	of	6

		• • • • • • • • • • • • • • • • • • •	illot Measure Commit	ttee
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE		
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NU	MBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP	Identify the controlling office	holder, candidate, or state mea	asure proponent, if an
		NAME OF OFFICEHLOLDER, CAND	IDATE, OR PROPONENT	
Related Committees Not Included in this Statement	t: List any committees	OFFICE SOUGHT OR HELD	Injetpica	T NO. IF ANY
not included in this statement that are controlled by you or are prim				
contributions or make expenditures on behalf of your candidacy.	arily formed to receive		DISTRIC	T NO. IF ANI
	I.D. NUMBER	7. Primarily Formed Car officeholder(s) or candidate(s) for white	ndidate/Officeholder Co	
contributions or make expenditures on behalf of your candidacy.	I.D. NUMBER CONTROLLED COMMITTEE?	7. Primarily Formed Car officeholder(s) or candidate(s) for white NAME OF OFFICEHOLDER OR CAN	ndidate/Officeholder Coch this committee is primarily formed.	ommittee List names
contributions or make expenditures on behalf of your candidacy. COMMITTEE NAME	I.D. NUMBER CONTROLLED COMMITTEE? YES NO	7. Primarily Formed Car officeholder(s) or candidate(s) for white	ndidate/Officeholder Co	ommittee List names
COMMITTEE NAME NAME OF TREASURER	I.D. NUMBER CONTROLLED COMMITTEE? YES NO	7. Primarily Formed Car officeholder(s) or candidate(s) for white NAME OF OFFICEHOLDER OR CAN	ndidate/Officeholder Coch this committee is primarily formed.	ommittee List names

Campaign Disclosure Statement Summary Page

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

NAME OF FILER

First Responders for Sheila Kuehl for LA County Supervisor 2014, a coalition of deputy sheriffs, district attorney investigators, nurses and victims rights advocates, with major funding by Association for Los Angeles Deputy Sheriffs State Political Action Committee

1372337

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	\$0.00	\$0.00		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	\$0.00	\$0.00	Received		
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$0.00	\$0.00	Made		
Expenditures Made			Expenditure Limit	t Summary for State	
6. Payments Made Schedule E, Line 4	\$607.31	\$607.31			
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00		ve Expenditures Made * Voluntary Expenditure Limit)	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$607.31	\$607.31	(II Subject to	Volumay Experience circly	
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-\$339.72	\$0.00	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	\$267.59	\$607.31			
Current Cash Statement					
12. Beginning Cash Balance Previous Summary Page, Line 16	\$607.31	To calculate Column B, add			
13. Cash Receipts Column A, Line 3 above	\$0.00	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	\$607.31	may be negative figures that should be subtracted from	*Amounts in this se	ection may be different from amounts	
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$0.00	previous period amounts. If	reported in schedu		
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	\$0.00			EDDO P 400 ()	
-			FPPC Toll-l	FPPC Form 460 (January/0 Free Helpline: 866/ASK-FPPC (866/275-377	

Schedule E **Payments Made**

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

SCHEDULE E Statement covers period

CALIFORNIA 460 **FORM**

1/1/2016 1/31/2016

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NAME OF FILER

Pirst Responders for Sheila Kuehl for LA County Supervisor 2014, a coalition of deputy sheriffs, district attorney investigators, nurses and victims rights advocates, with major funding by Association for Los Angeles Deputy Sheriffs State Political Action Committee

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

I.D. NUMBER 1372337

CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense		ed appearances ses lating s		RFD return SAL campa TEL t.v. or TRC candii TRS staff/s TSF transfe	airtime and production costs aed contributions aign workers' salaries cable airtime and production costs date travel, lodging, and meals apouse travel, lodging, and meals ar between committees of the sam- registration nation technology costs (Internet, e	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR D	ESCRIPTION OF PA	AYMENT	AMOUNT PAID
Kaufman Leqal Group		PRO				\$327.59
Kaufman Legal Group		OFC				\$15.68
NGP VAN, Inc.		OFC				\$264.04
* Payments that are contributions or independent expenditures must a	ilso be summari	ized on Schedul	e D.		SUBTOTAL	\$607.31
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subte 2. Unitemized payments made this period of under \$100		•••••		•••••		\$607.31 \$0.00 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter he	re and on the S	Summary Page,	Column A, Line 6.)	***************************************	TOTAL	\$607.31

Schedule F **Accrued Expenses (Unpaid Bills)**

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

Statement covers period 1/1/2016

through

1/31/2016

RAD radio airtime and production costs

INCURRED TOTALS

PAID TOTALS

NET

RFD returned contributions

CALIFORNIA FORM

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SCHEDULE F

NAME OF FILER

CMP campaign paraphemalia/misc. CNS campaign consultants

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here

2. Total accrued expenses paid this period. (Include all Schedule F. Column (c) subtotals for payments on

First Responders for Sheila Kuehl for LA County Supervisor 2014, a coalition of deputy sheriffs, district attorney investigators, nurses and victims rights advocates, with major funding by Association for Los Angeles Deputy Sheriffs State Political Action Committee

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

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

and on the Summary Page, Column A, Line 9.)

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

I.D. NUMBER 1372337

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		ice expenses SAL campaign workers' salaries TEL t.v. or cable airtime and production costs one banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TRS transfer between committees of the same candidate/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/spouses (legal, accounting) WOT voter registration WEB information technology costs (Internet, e-mail)		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 candida 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	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
Kaufman Legal Group	OFC	\$5.00	\$0.00	\$5.00	\$0.00	
Kaufman Legal Group	OFC	\$9.78	\$0.00	\$9.78	\$0.00	
Kaufman Legal Group	PRO	\$185.00	\$0.00	\$185.00	\$0.00	
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$199.78	\$0.00	\$199.78	\$0.00	

\$0.00

\$339.72

(\$339.72)

Schedule F **Accrued Expenses (Unpaid Bills)**

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

Statement covers period **CALIFORNIA FORM** 1/1/2016 6

SCHEDULE F

from Page 6 of 1/31/2016

NAME OF FUER

First Responders for Sheila Kuehl for LA County Supervisor 2014, a coalition of deputy sheriffs, district attorney investigators, nurses and victims rights advocates, with major funding by Association for Los Angeles Deputy Sheriffs State Political Action Committee

I.D. NUMBER 1372337

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 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)

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	\$0.90	\$0.00	\$0.90	\$0.00
NGP VAN. Inc.	OFC	\$139.04	\$0.00	\$139.04	\$0.00

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$139.94	\$0.00	\$139.94	\$0.00
Schedule F Summary					
Total accrued expenses incurred this period. (Include all Schedule accrued expenses of \$100 or more, plus total unitemized payments or the second expenses.)		0.)	INCURR	ED TOTALS	\$0.00
Total accrued expenses paid this period. (Include all Schedule F, C accrued expenses of \$100 or more, plus total unitemized payments or	olumn (c) subtotals for paymen accrued expenses under \$100	nts on 0.)	PA	ID TOTALS	\$339.72
3. Net change this period. (Subtract Line 2 from Line 1. Enter the diffe and on the Summary Page, Column A, Line 9.)				NET (Ma	(\$339.72) sy be a negative number)