Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Type or print in ink		Date Stam	°C	COVER PAGE ALIFORNIA 460 2001/02 FORM
(Cottoment Good Godishio G1250 G1210.5)	Statement covers period from 7/1/2015 through 12/31/2015	Date of election if applicable: (Month, Day, Year)		P	Page 1 of 8 For Official Use Only
1. Type of Recipient Committee: All Committees- Compile	te Parts 1, 2, 3, and 4.	2. Type of Stater	nent:		
State Candidate Election Committee Comm Recall Cor (Also Complete Part 5) Spc General Purpose Committee (Also Co	ly Formed Ballot Measure ittee htrolled hnsored homplete Part 6)	☐ Preelection Statem  ☑ Semi-annual State ☐ Termination Statem (Also file a Form 410 ☐ Amendment (Expla	ment nent Termination)	Special Suppler	y Statement Odd-Year Report nental Preelection ent-Attach Form 495
	nolder Committee omplete Part 7)				
3. Committee Information 1.723		Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)  First Responders for Sheila Kuehl for LA County Super coalition of deputy sheriffs, district attorney inves and victims rights advocates, with major funding by F	stigators, nurses	NAME OF TREASURER George Hofstette MAILING ADDRESS	er		
Los Angeles Deputy Sheriffs State Political Action Co STREET ADDRESS (NO P.O. BOX)		CITY	STATE	ZIP 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	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 revieunder penalty of perjury under the laws of the State of Calif	wing this statement and to the best fornia that the foregoing is true and	of my knowledge the information of correct.	1 10 - 3	he attached sche	dules is true and complete. I certify

MAILING ADDRESS (IF D	IFFERENT) NO. AND STREET O	R P.O. BOX		MAILING ADDRESS			
CITY	STATE	ZIP CODE	AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX/E-MAIL A	ADDRESS			OPTIONAL: FAX/E-MAIL A	DDRESS		
Verification <sup>1</sup>	have used all reasonable diligenc	e in preparing and review	ring this statement and to the bes	t of my knowledge the informatio	n contained herein and in	the attached sched	ules is true and complete. I certify
u	inder penalty of perjury under the	laws of the State of Califo	ornia that the foregoing is true and	d correct.			
Executed on	1-25-12	laws of the State of Califo	ornia that the foregoing is true and	d correct.			
u	1-24-1 p		ornia that the foregoing is true and	SIGNATURE OF THE ACTION OF A	egictant foracines		FPPC Form 460 (January/05) FPPC Toll-Free Helpline
Executed on	DATE DATE	Ву	omia that the foregoing is true and	SIGNATURE OF APPLICATION AND A FICEHOLDER, CANDIDATE, STATE MEAS	CONTANT TREASURED	SIBLE OFFICER OF PROF	FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
Executed on	1-24-1 p	By	SIGNATURE OF CONTROLLING OF	SIGNATURE OF THE ACTION OF A	URE PROPUNENT, OR RESPON	BIBLE OFFICER OF PROF	FPPC Form 460 (January/05) FPPC Toll-Free Helpline PONENT 866/ASK-FPPC

## Recipient Committee Campaign Statement Cover Page-Part 2

Type or print in ink

CALIFORNIA 460
FORM
Page 2 of 8

Officeholder or Candidate Controlled				
Officeriolider of Carididate Controlled	Committee	6.Primarily Formed Ba	allot Measure Comm	nittee
NAME OF OFFICEHOLDER OR CANDIDATE	NAME OF BALLOT MEASURE			
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NU	IMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
				OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP	Identify the controlling offic	eholder, candidate, or state n	neasure proponent, if any
		NAME OF OFFICEHLOLDER, CANI	DIDATE, OR PROPONENT	
Related Committees Not Included in this Statemen not included in this statement that are controlled by you or are print contributions or make expenditures on behalf of your candidacy.	에 (F. F. C. S.	OFFICE SOUGHT OR HELD	DISTR	RICT NO. IF ANY
COMMITTEE NAME	I.D. NUMBER	7. Primarily Formed Ca officeholder(s) or candidate(s) for wh	ndidate/Officeholder	
COMMITTEE NAME  NAME OF TREASURER	I.D. NUMBER  CONTROLLED COMMITTEE?  YES NO	officeholder(s) or candidate(s) for who	nich this committee is primarily formed.  NDIDATE OFFICE SOUGHT	OR HELD SUPPOR
	CONTROLLED COMMITTEE?  YES NO	officeholder(s) or candidate(s) for wh	nich this committee is primarily formed.	OR HELD SUPPOR
NAME OF TREASURER	CONTROLLED COMMITTEE?  YES NO	officeholder(s) or candidate(s) for who	nich this committee is primarily formed.  NDIDATE OFFICE SOUGHT	ORHELD SUPPOR

FPPC Form 480 (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

Statement covers period **CALIFORNIA FORM** 7/1/2015 Page 3 **of** 8 through 12/31/2015 I.D. NUMBER

NAME OF FILER

Contributions Described	Column A	Column B	0-11	
and victims rights advocates, with major funding by Association	for Los Angeles Deputy Sheri	ffs State Political Ac	tion Committee	
Mosponeous sor success machine for the country supervisor 2014,	a coafficion of deputy sheri	its, district accorney	investigators, nurses	113/233/

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	\$1,500.00	\$5,610.81	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	\$1,500.00	\$5,610.81	Received
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$1,500.00	\$5,610.81	Made
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$2,172.15	\$5,003.50	Candidates
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$2,172.15	\$5,003.50	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$9.73	\$339.72	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	\$2,181.88	\$5,343.22	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$1,279.46	To calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	\$1,500.00	amounts in Column A to the corresponding amounts from	
14. Miscellaneous Increases to CashSchedule I, Line 4	\$0.00	Column B of your last report. Some amounts in Column A	
15. Cash Payments Column A, Line 8 above	\$2,172.15	may be negative figures that	*Amounto in this goalier may be different from amount
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$607.31	should be subtracted from previous period amounts. If	*Amounts in this section may be different from amounts 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	\$339.72		
			FPPC Form 460 (January/ FPPC Toll-Free Helpline: 886/ASK-FPPC (866/275-37

## Schedule A **Monetary Contributions Received**

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

SCHEDULE A

Statement covers period **CALIFORNIA FORM** 7/1/2015 through 12/31/2015 Page 4 of

NAME OF FILER

First Responders for Sheila Kuehl for LA County Supervisor 2014, a coalition of deputy sheriffs, district attorney investigators, nurses and victims I.D. NUMBER

rights advocates	, with major funding by Association for Los Angeles Deputy	Sheriffs State P	olitical Action Committee		1372337	
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)
09/24/2015	Association for Los Angeles Deputy Sheriffs State PAC	☐IND  ☑COM ☐OTH ☐PTY ☐SCC		\$1,500.00	\$5,610.81	

SUBTOTAL	\$1,500.00	
Schedule A Summary		
1. Amount received this period -itemized monetary contributions.		*Contributor Codes
(Include all Schedule A subtotals.)	\$1,500.00	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.)	\$1,500.00	FPPC Form 460 (January/0

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

#### SCHEDULE E

Type or print in ink.

Amounts may be rounded to whole dollars.

Schedule E Payments Made

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

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 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)
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

LIT campaign literature and mailings	PRT print ads		WEB information technology costs (In-	ternet, 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			\$1,755.00
Kaufman Legal Group	OFC			\$367.15

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	OTAL	\$2,122.15
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)	····	\$2,122.15
2. Unitemized payments made this period of under \$100		\$50.00
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.)		\$2,172.15

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

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

SCHEDULE F

Statement covers period	CALIFORNIA 460
from 7/1/2015 through 12/31/2015	Page 6 of 8
ey investigators, nurses Action Committee	I.D. NUMBER 1372337

NAME OF FILER First Responders for Sheila Kuehl for LA County Supervisor 2014, a coalition of deputy sheriffs, district attor and victims rights advocates, with major funding by Association for Los Angeles Deputy Sheriffs State Political 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 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)

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	\$191.50	\$0.00	\$191.50	\$0.00
Kaufman Legal Group	OFC	\$18.09	\$0.00	\$18.09	\$0.00
Kaufman Legal Group	OFC	\$0.40	\$0.00	\$0.40	\$0.00
Payments that are contributions or independent expenditures must also be ummarized on Schedule D.	SUBTOTALS	\$209.99	\$0.00	\$209.99	\$0.00

### Schedule r Summary

. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for ccrued expenses of \$100 or more, plus total uniternized payments on accrued expenses under \$100.)	INCURRED TOTALS	\$339.72
. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments or ccrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	PAID TOTALS	\$329.99
Net change this period. (Subtract Line 2 from Line 1. Enter the difference here nd on the Summary Page, Column A, Line 9.)	NET	\$9.73
Net change this period. (Subtract Line 2 from Line 1. Enter the difference here	AIFT	(May be a negati

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

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

SCHEDULE F

Statement covers period **CALIFORNIA FORM** 7/1/2015 Page 7 of 8 12/31/2015 I.D. NUMBER 1372337

NAME OF EU ED 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 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 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)

err campagn mordato and manings	Titi pilitaus	VVED 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	PRO	\$120.00	\$0.00	\$120.00	\$0.00
Kaufman Legal Group	OFC	\$0.00	\$5.00	\$0.00	\$5.00
Kaufman Legal Group	OFC	\$0.00	\$9.78	\$0.00	\$9.78
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$120.00	\$14.78	\$120.00	\$14.78
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.)  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.)				INCURRED TOTALS S	
3. Net change this period. (Subtract Line 2 from Line 1. En and on the Summary Page, Column A, Line 9.)	nter the difference here			NET	\$9.73

(May be a negative number)

# Schedule F

Type or print in lnk. Amounts may be rounded SCHEDULE F

Statement covers period **CALIFORNIA** 460 **Accrued Expenses (Unpaid Bills)** to whole dollars. FORM 7/1/2015 Page of 8 8 12/31/2015 NAME OF FILER I.D. NUMBER First Responders for Sheila Kuehl for LA County Supervisor 2014, a coalition of deputy sheriffs, district attorney investigators, nurses and victims 1372337 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, 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 TRC candidate travel, lodging, and meals PHO phone banks FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services 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) NAME AND ADDRESS OF CREDITOR AMOUNT INCURRED CODE OR DESCRIPTION OF OUTSTANDING BALANCE **AMOUNT PAID THIS** OUTSTANDING PAYMENT **BEGINNING OF THIS** THIS PERIOD **BALANCE AT CLOSE** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PERIOD PERIOD OF THIS PERIOD (ALSO REPORT ON E) Kaufman Legal Group PRO \$0.00 \$185.00 \$0.00 \$185.00 Kaufman Legal Group OFC \$0.00 \$0.90 \$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 **SUBTOTALS** \$0.00 \$324.94 \$324.94 \$0.00 summarized on Schedule D. Schedule F Summarv 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for **INCURRED TOTALS** \$339.72 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** \$329.99 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 \$9.73 and on the Summary Page, Column A, Line 9.) (May be a negative number)