Destrict and Occurrently a				COVER PAGE
Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)			Date Stamp	california 460 FORM
SEE INSTRUCTIONS ON REVERSE	Statement covers period from	Date of election if applicable: (Month, Day, Year)	· .	Page 1 of 17 _
1. Type of Recipient Committee: All Committees - Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termination Statement) Amendment (Explain belief)	Spector Supprination) State	terly Statement oral Odd-Year Report plemental Preelection orant - Attach Form 495
Small Contributor Committee Political Party/Central Committee Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE First Responders Supporting Barger for	Officeholder Committee (Also Complete Part 7) I.D. NUMBER 1385362 EE) pervisor 2016 sponsored by	Treasurer(s) NAME OF TREASURER Rusty Hicks		
firefighters, deputy sheriffs, district at employee organizations STREET ADDRESS (NO P.O. BOX)	code AREA CODE/PHONE	MAILING ADDRESS CITY NAME OF ASSISTANT TREASURE	STATE ZIP CO	DDE AREA CODE/PHONE
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.C	D. BOX	MAILING ADDRESS		
OPTIONAL: FAX / E-MAIL ADDRESS info@olsonhagel.com	CODE AREA CODE/PHONE	OPTIONAL: FAX / E-MAIL ADDRES	STATE ZIP CO	DDE AREA CODE/PHONE
 Verification I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of Califo 		owledge the information contained herei	n and in the attached schedu	les is true and complete. I certify
Executed on 01/24/2017 Date Executed on 01/24/2017 Date	BySignature of Col	Sizaetus of Transversor Assistant Transversor Transverso		
Executed on	Ву	Signature of Controlling Officeholder, Candidate, State		
Executed on	Ву	Signature of Controlling Officeholder, Candidate, State	Measure Proponent	EPPC Form 460 (Jan/2016)

FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Recipient Committee Campaign Statement Cover Page — Part 2

NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE		
OFFICE SOUGHT OR HELD (INCLUDE LOCATION	ON AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND	D STREET) CITY STATE ZIP	Identify the controlling office	eholder, candidate, or state	measure proponent, if
		NAME OF OFFICEHOLDER, CANDI	IDATE, OR PROPONENT	
	d in this Statement: List any committees strolled by you or are primarily formed to receive half of your candidacy.	OFFICE SOUGHT OR HELD	DIST	TRICT NO. IF ANY
COMMITTEE NAME	I.D. NUMBER	<u> </u>	<u></u>	
IAME OF TREASURER	CONTROLLED COMMITTEE?	7. Primarily Formed Candio officeholder(s) or candidate(s) formalist formali	or which this committee is prin	narily formed.
IAME OF TREASURER COMMITTEE ADDRESS STREET ADDR		7. Primarily Formed Candio officeholder(s) or candidate(s) for NAME OF OFFICEHOLDER OR CAN Kathryn Barger	or which this committee is prin	OR HELD X SUPPOR
OMMITTEE ADDRESS STREET ADDR	☐ YES ☐ NO	officeholder(s) or candidate(s) f	NDIDATE OFFICE SOUGHT County Superv	OR HELD X SUPPOR
OMMITTEE ADDRESS STREET ADDR	YES NO NO RESS (NO P.O. BOX)	officeholder(s) or candidate(s) for NAME OF OFFICEHOLDER OR CAN Kathryn Barger	NDIDATE OFFICE SOUGHT (COUNTY SUPERVI	OR HELD OR HELD OR HELD OPPOSI OPPOSE
COMMITTEE ADDRESS STREET ADDRESS STOMMITTEE NAME SAME OF TREASURER	YES NO RESS (NO P.O. BOX) TATE ZIP CODE AREA CODE/PHONE	officeholder(s) or candidate(s) for NAME OF OFFICEHOLDER OR CAN Kathryn Barger NAME OF OFFICEHOLDER OR CAN	NDIDATE OFFICE SOUGHT (OR HELD OR HELD OR HELD OR HELD OR HELD OR HELD OPPOSI OR HELD OPPOSI OPPOSI

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE **CALIFORNIA** Statement covers period FORM 10/23/2016 from

I.D. NUMBER

1385362

Page ___3 of __17 12/31/2016 through

SEE INSTRUCTIONS ON REVERSE

First Responders Supporting Barger for Supervisor 2016 sponsored by firefighters, deputy sheriffs, district attorney investigators, and employee organizations

Contributions Received		Column A TOTALTHIS PERIOD (FROMATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
Monetary Contributions Schedule A, Line 3	\$	20,000.00	\$	1,856,000.00	1/1 through 6/30 7/1 to Date
2. Loans Received		0.00		0.00	
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	20,000.00	\$	1,856,000.00	20. Contributions Received \$ \$
4. Nonmonetary Contributions		0.00		0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	20,000.00	\$	1,856,000_00	Made \$\$
Expenditures Made		·····			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$	70,901.70	\$	1,516,555.88	Candidates
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	70,901.70	\$	1,516,555.88	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		-23,870.81		0.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$	47,030.89	\$	1,516,555.88	\$
Current Cash Statement					\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	390,935.62	То	calculate Column B, add	
13. Cash Receipts Column A, Line 3 above		20,000.00		ounts in Column A to the	l
14. Miscellaneous Increases to Cash		0.00		responding amounts m Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments		70,901.70		ort. Some amounts in lumn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	340,033.92	figu	res that should be	
If this is a termination statement, Line 16 must be zero.	٠	* <u>-</u>	per	otracted from previous	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	first report being filed this calendar year, only ry over the amounts	
Cash Equivalents and Outstanding Debts		0.00	froi an	m Lines 2, 7, and 9 (if y).	
18. Cash Equivalents See instructions on reverse					
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	0.00		•	

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772)

www.fppc.ca.gov

Schedule A Monetary Contributions Received			nts may be rounded whole dollars.	Statement cov	-	california 460		
NAME OF FILER	ONS ON REVERSE nders Supporting Barger for Supervisor 2016 spons	ored by fire	fighters, deputy sheriffs,	through 12/31/2		Page . I.D. NUI 13853		
DATE RECEIVED	rs, and employee organizations FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSO ENTER I.D. NUMBER)		F AN INDIVIDUAL ENTER	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)	
11/22/2016	Archeon International Group	□IND □COM ☑OTH □PTY □SCC	G. distance,	10,000.00	10,	000.00		
10/26/2016	Rick Caruso	⊠IND □COM □OTH □PTY □SCC	Real Estate Developer Caruso Affiliated Holdings	10;000.00	10,	000.00		
		☐IND ☐COM ☐OTH ☐PTY ☐SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC			Fig. 2005 Schoolets Misses.		and Market space	
	A Summary ceived this period – itemized monetary contributions.		SUBTOTAL\$	20,000.00	IND-	ributor Co		

(Include all Schedule A subtotals.)

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

3. Total monetary contributions received this period.

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

COM - Recipient Committee

PTY - Political Party

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

SCC - Small Contributor Committee

20,000.00

20,000.00

Schedule D SCHEDULE D **Summary of Expenditures** Statement covers period CALIFORNIA Amounts may be rounded Supporting/Opposing Other **FORM** to whole dollars. 10/23/2016 Candidates. Measures and Committees through $= \frac{12}{31}/2016$ of 17 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER First Responders Supporting Barger for Supervisor 2016 sponsored by firefighters, deputy sheriffs, district attorney 1385362 investigators, and employee organizations CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION TO DATE AMOUNT THIS CALENDAR YEAR TYPE OF PAYMENT DATE MEASURE NUMBER OR LETTER AND JURISDICTION. (IF RÉQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 72 70 1,367,803.32 Supplies 10/28/2016 Kathryn Barger County Supervisor Contribution Los Angeles County District: 5 Nonmonetary Contribution X Independent Expenditure ☐ Oppose X Support 34.12 1,367,803.32 Supplies 10/28/2016 Kathryn Barger County Supervisor Contribution Los Angeles County District: 5 □ Nonmonetary Contribution |X| Independent Expenditure ☐ Oppose X Support 751.11 1,367,803.32 Supplies 10/28/2016 Kathryn Barger ☐ Monetary County Supervisor Contribution Los Angeles County District: 5 Nonmonetary Contribution Independent Expenditure X Support ☐ Oppose 857.93 SUBTOTAL \$

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$ 40,857.20
2. Unitemized contributions and independent expenditures made this period of under \$100	\$ 0.00

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

Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period

from 10/23/2016

through 12/31/2016

Page 6 of 17

NAME OF FILER	I.D. NU	JMBER
First Responders Supporting Barger for Supervisor 2016 sponsored by firefighters, deputy sheriffs, district attorney	1385	362
investigations and employee erganizations		

				SUBTOTAL \$	19,715.55		
11/01/2016	Kathryn Barger County Supervisor Los Angeles County District: 5	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Polling	12,500.00	1,367,803.32	The state of the s
	County Supervisor Los Angeles County District: 5	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	11/4			
10/28/2016	Kathryn Barger County Supervisor Los Angeles County District: 5 X Support	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Supplies Field Campaign; 10/29 -	6,653.11	1,367,803.32	
10/28/2016	Kathryn Barger County Supervisor Los Angeles County District: 5	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Supplies	139.15		
DATE	MEASURE NUMBER OR	OFFICE, AND DISTRICT, OR LETTER AND JURISDICTION, OMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)

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

Amounts may be rounded to whole dollars.

SCHEDULE D (CONT.)

Statement covers period

from 10/23/2016

CALIFORNIA 460

FORM 460

Page 7 of 17

I.D. NUMBER

NAME OF FILER

First Responders Supporting Barger for Supervisor 2016 sponsored by firefighters, deputy sheriffs, district attorney
investigators, and employee organizations

1.D. NUMBER

1385362

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)
11/01/2016	Kathryn Barger County Supervisor Los Angeles County District: 5 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Consulting	10,060.00	1,367,803.32	
11/04/2016	Kathryn Barger County Supervisor Los Angeles County District: 5 X Support Oppose	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	Supplies	686.60	1,367,803.32	
11/04/2016	Kathryn Barger County Supervisor Los Angeles County District: 5 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Supplies	102.15	1,367,803.32	
11/04/2016	Kathryn Barger County Supervisor Los Angeles County District: 5 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Supplies	€€.00	1,367,803.32	
			SUBTOTAL \$	10,854.75		

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

Amounts may be rounded	
to whole dollars.	

		SCHEDULE D (CONT
State	ment covers period	CALIFORNIA 460
from	10/23/2016	FORM TOU
through	12/31/2016	Page8 of17
		I.D. NUMBER

NAME OF FILER

First Responders Supporting Barger for Supervisor 2016 sponsored by firefighters, deputy sheriffs, district attorney
investigators, and employee organizations

1385362

	1		1		-		
DATE	MEASURE NUMBER OR	OFFICE, AND DISTRICT, OR LETTER AND JURISDICTION, OMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/04/2016	Kathryn Barger County Supervisor Los Angeles County District: 5	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Campaign; 11/5 - 11/8	9,428.97	1,367,803.32	
	☐ Support	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	☐ Support	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	☐ Support	· Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	1			SUBTOTAL \$	9,428.97		

Schedule E	
Payments Made	

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from10/23/2016	FORM TOO
through12/31/2016	Page 9 of 17
	I.D. NUMBER
istrict attorney	1385362

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

First Responders Supporting Barger for Supervisor 2016 sponsored by firefighters, deputy sheriffs, d

investigators, and employee organizations

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		radio airtime and production costs
· CNS	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses		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		candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research		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
ШT	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
David Binder Research, Inc.	IND	Polling/Support/Kathryn Barger/Supervisor/Los Angeles County	12,500.00
	;	·	
DeBoo Communications, Inc.	IND	Consulting/Support/Kathryn Barger/Supervisor, District 5/ Los Angeles	5,000.00
DeBoo Communications, Inc.	IND	Consulting/Support/Kathryn Barger/Supervisor, District 5/Los Angeles County	5,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 22,500.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	70,794.88
2. Unitemized payments made this period of under \$100	\$	106.82
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 \$	70,901.70

Schedule E (Continuation Sheet) **Payments Made**

Amounts may be rounded to whole dollars.

		OOMEDGEE (COM
Statement covers period		CALIFORNIA 460
from	10/23/2016	FORM TOO
through	12/31/2016	Page 10 of 17
-		I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

First Responders Supporting Barger for Supervisor 2016 sponsored by firefighters, deputy sheriffs, district attorney investigators, and employee organizations

1385362

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications

CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs petition circulating CVC civic donations PET TRC candidate travel, lodging, and meals PHO phone banks FII candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals polling and survey research FND fundraising events

POS postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* IND voter registration VOT professional services (legal, accounting) legal defense LEG DOT

transfer between committees of the same candidate/sponsor TSF

nont ads

DeBoo Communications, Inc. IND Consulting/Support/Kathryn Barger/Supervisor, District 5/Los Angeles County DeBoo Communications, Inc. IND Consulting/Support/Kathryn Barger/Supervisor, District 5/Los Angeles County IND Consulting/Support/Kathryn Barger/Supervisor, District 5/Los Angeles County Groundworks Campaigns, Inc. IND Field Campaign/Support/Kathryn Barger/Supervisor, District 5/Los Angeles County Groundworks Campaigns, Inc. IND Field Campaign/Support/Janice Hahn/Supervisor, District 5/Los Angeles County Groundworks Campaigns, Inc.	LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet	, e-mail)
District 5/Los Angeles County DeBoo Communications, Inc. IND Consulting/Support/Kathryn Barger/Supervisor, District 5/Los Angeles County Groundworks Campaigns, Inc. IND Field Campaign/Support/Kathryn Barger/Supervisor, District 5/Los Angeles County Groundworks Campaigns, Inc. IND Field Campaign/Support/Janice Hahn/Supervisor, 6,6 District 5/Los Angeles County	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
District 5/Los Angeles County Groundworks Campaigns, Inc. IND Field Campaign/Support/Kathryn Barger/Supervisor, District 5/Los Angeles County Groundworks Campaigns, Inc. IND Field Campaign/Support/Janice Hahn/Supervisor, 6.6 Groundworks Campaigns, Inc. IND Field Campaign/Support/Janice Hahn/Supervisor, 9,4	DeBoo Communications, Inc.	IND		5,000.00
Groundworks Campaigns, Inc. IND Field Campaign/Support/Janice Hahn/Supervisor, 6,6 District 5/Los Angeles County Groundworks Campaigns, Inc. IND Field Campaign/Support/Janice Hahn/Supervisor, 9,4	DeBoo Communications, Inc.	IND		10,000.00
District 5/Los Angeles County Groundworks Campaigns, Inc. IND Field Campaign/Support/Janice Hahn/Supervisor, 9,4	Groundworks Campaigns, Inc.	IND	Field Campaign/Support/Kathryn Barger/Supervisor, District 5/Los Angeles County	8,870.81
	Groundworks Campaigns, Inc.	IND		6,653.11
	Groundworks Campaigns, Inc.	IND		9,428.97

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

SUBTOTAL \$

39,952.89

Schedule E	
(Continuation S	Sheet)
Payments Made	е

	SCHEDOLE E (CON).
Statement covers period	CALIFORNIA 460
from10/23/2016	FORM 400
through 12/31/2016	Page <u>11</u> of <u>17</u>
district attorney	I.D. NUMBER 1385362

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

First Responders Supporting Barger for Supervisor 2016 sponsored by firefighters, deputy sheriffs, dinvestigators, and employee organizations

CODES: If one of the following codes accurately describ	bes 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 supporting/opposing others (explain)* 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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Olson Hagel & Fishburn, LLP	PRO		3,423.82
Olson Hagel & Fishburn, LLP	PRO	·	1,572.58
Devin Osiri	IND	Supplies/Support/Kathryn Barger/ Supervisor, District 5/Los Angeles County	102.15
Subway, Inc.	IND	Supplies/Support/Kathryn Barger/ Supervisor, District 5/Los Angeles County	139.15
United Parcel Service	POS		277.29

SUBTOTAL \$ 5,514.99 * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Schedule E (Continuation Sheet) **Payments Made**

CMP campaign paraphernalia/misc.

CNS campaign consultants

Amounts may be rounded to whole dollars.

MBR member communications

MTG meetings and appearances

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

			SCHE	JULE E (CONT.
Statement covers period		CALIFO	ORNI/	460
from	10/23/2016	FO	RM	700
through	12/31/2016	Page	12	of
		I.D. NUME		

RAD radio airtime and production costs

RFD returned contributions

SEE INSTRUCTIONS ON REVERSE NAME OF FILER First Responders Supporting Barger for Supervisor 2016 sponsored by firefighters, deputy sheriffs, district attorney investigators, and employee organizations

CNS campaign consultants 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	nses ilating s survey resea livery and m	SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	 CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Visa - Card Services Center	IND	Supplies/Support/Kathryn Barger/ Supervisor, District 5/Los Angeles County	686.60
Visa - Card Services Center	 MTG		900.00
Visa - Card Services Center	 IND	Supplies/Support/Kathryn Barger/ Supervisor, District 5/Los Angeles County	751.11
Visa - Card Services Center	IND	Supplies/Support/Kathryn Barger/ Supervisor, District 5/Los Angeles County	423.29
Visa - Card Services Center	IND	Supplies/Support/Kathryn Barger/ Supervisor, District 5/Los Angeles County	66.00
	 1		

SUBTOTAL \$ 2,827.00 * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Schedule F	
Accrued Expenses	(Unpaid Bills)

Stater	nent covers period	CALIFORNIA 46	
from	10/23/2016		
through_	12/31/2016	Page 13	of 17

LD NUMBER

1385362

INSTR		

NAME OF FILER

First Responders Supporting Barger for Supervisor 2016 sponsored by firefighters, deputy sheriffs, district attorney

investigators, and employee organizations

CODES: If one of the following codes accurately described. 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 supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey rese POS postage, delivery and PRO professional services (PRT print ads	ns nces earch messenger services	RAD radio airtime a RFD returned contr SAL campaign wor TEL t.v. or cable air TRC candidate trave TRS staff/spouse tra TSF transfer betwe VOT voter registrati	nd production costs ibutions kers' salaries time and production cost el, lodging, and meals avel, lodging, and meals en committees of the sar	me 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 É)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
DeBoo Communications, Inc.	IND Consulting/Support/Kat hryn Barger/Supervisor, District 5/Los Angeles County	5,000.00	0.00	5,000.00	0.00
DeBoo Communications, Inc.	IND Consulting/Support/Kat hryn Barger/Supervisor, District 5/Los Angeles County	5,000.00	0.00	5,000.00	0.00
DeBoo Communications, Inc.	IND Consulting/Support/Kat hryn Barger/Supervisor, District 5/ Los Angeles	5,000.00	0.00	5,000.00	0.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	15,000.00\$	0.00\$	15,000.00\$	0.00

Schedule F Summary

- 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 \$ \frac{-23,870.81}{\text{May be a negative number}}\$

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from 10/23/2016	FORM TOO
through12/31/2016	Page14 of17
istrict attorney	I.D. NUMBER . 1385362

NAME OF FILER

First Responders Supporting Barger for Supervisor 2016 sponsored by firefighters, deputy sheriffs, d

investigators, and employee organizations

campaign literature and mailings

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
-	, , ,		meetings and appearances	RFD	returned co
	campaign consultants		office expenses	SAL	campaign w
-	contribution (explain nonmonetary)*		•		t.v. or cable
	civic donations		petition circulating		
FIL	candidate filing/ballot fees		phone banks		candidate tra
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer bet
	legal defense	PRO	professional services (legal, accounting)	VOT	voter registr
	1090, 40,0.100				

print ads

ne and production costs

contributions workers' salaries

le airtime and production costs

travel, lodging, and meals se travel, lodging, and meals

etween committees of the same candidate/sponsor

VOT voter registration

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 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
Groundworks Campaigns, Inc.	IND Field Campaign/Support/Kathr yn Barger/Supervisor, District 5/Los Angeles County	8,870.81	0.00	8,870.81	0.00
•					
	SUBTOTALS	\$ 8,870.81	0.00\$	8,870.81 \$	0.00

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

Statement covers perío	california 460
from 10/23/2016	FORM 40U
through12/31/2016	Page <u>15</u> of <u>17</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

First Responders Supporting Barger for Supervisor 2016 sponsored by firefighters, deputy sheriffs, district attorney investigators, and employee organizations

1385362

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

David Binder Research, Inc.

CO	DES: If one of the following codes accurately describe	es the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications		radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances		returned contributions
СТВ	contribution (explain nonmonetary)*	OFC	office expenses		campaign workers' salaries
	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		staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
	legal defense	PRÓ	professional services (legal, accounting)	VOT	voter registration
LIT	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.

	DESCRIPTION OF PAYMENT	AMOUNT PAID
IND Po	olling	5,672.20
TND Da	ata for Mailer	600.00
IND Da	ata for marrer	
		
	· · · · · ·	
		IND Data for Mailer

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

6,272.20

^{*} 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.

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

Statement covers period		CALIFORNIA	AGO
from	10/23/2016	FORM	400

through 12/31/2016		
	through_	12/31/2016

Page 16 of 17

I.D. NUMBER 1385362

NAME OF AGENT OR INDEPENDENT CONTRACTOR

investigators, and employee organizations

Groundworks Campaigns, Inc.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

First Responders Supporting Barger for Supervisor 2016 sponsored by firefighters, deputy sheriffs, district attorney

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees

FND fundraising events independent expenditure supporting/opposing others (explain)* ND legal defense

ЦΠ campaign literature and mailings MBR member communications

MTG meetings and appearances OFC office expenses netition circulating

PET PHO phone banks

POL polling and survey research postage, delivery and messenger services professional services (legal, accounting)

PRT print ads RAD radio airtime and production costs

RFD returned contributions SAI campaign workers' salaries

TFI. f.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)

^{*} 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 I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Employement Development Department	IN	D Payroll Ta	exes	3,956.5
United States Treasury	IN	Payroll Ta	axes	4,895.7
· · · · · · · · · · · · · · · · · · ·				
	:			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

8.852.25

^{*} 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.

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

Amounts may be rounded to whole dollars.

Stat	ement covers period	CALIFO	RNIA	460
from	10/23/2016	california 46		400
through	n <u>12/31/2016</u>	Page 1	7 of	<u> 17</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

First Responders Supporting Barger for Supervisor 2016 sponsored by firefighters, deputy sheriffs, district attorney investigators, and employee organizations

ID NUMBER

1385362

SCHEDULEG

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Visa - Card Services Center

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 candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* legal defense LEG campaign literature and mailings ЦΤ

MBR member communications MTG meetings and appearances OFC office expenses petition circulating PET

PHO phone banks polling and survey research

postage, delivery and messenger services 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 candidate travel, lodging, and meals staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor

VOT voter registration

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 LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Costco		IND	Supplies	319.4
	·			
				·
Costco		IND	Supplies	423.2
Ralphs		IND	Supplies	397.5
				,
The Falls Lounge		MTG		900.0
	•			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

2,040.27

^{*} 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.