Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5) SEE INSTRUCTIONS ON REVERSE	Statement covers period from 01/01/2016	Date of election if applicable:	Pate Stamp RECEIVED OS ANGELES 2016 MAY 27 AP CAMPAIGN FI	COUI 1 10: 2 Page 1 of 49 For Official Use Only
○ State Candidate Election Committee ○ Recall (Also Complete Part 5) ○ General Purpose Committee ○ Sponsored ○ Small Contributor Committee	Implete Parts 1, 2, 3, and 4. Primarily Formed Ballot Measure Committee Controlled Sponsored No Complete Part 6) Primarily Formed Candidate/ Officeholder Committee Uso Complete Part 7)	2. Type of Statement: X Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 To Amendment (Explain b	ermination)	Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495
3. Committee information). NUMBER 1385362	Treasurer(s)	200	
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) First Responders Supporting Barger for Super firefighters, deputy sheriffs, district atto employee organizations STREET ADDRESS (NO P.O. BOX)	visor 2016 sponsored by rney investigators, and	NAME OF TREASURER Rusty Hicks MAILING ADDRESS CITY	STATE	ZIP CODE AREA CODE/PHONE
CITY STATE ZIP CO	DE AREA CODE/PHONE	NAME OF ASSISTANT TREASUR	RER, IF ANY	
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B	OX	MAILING ADDRESS		
CITY STATE ZIP CO	DE AREA CODE/PHONE	CITY	STATE	ZIP CODE AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDR	RESS	
1. 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 S 24 2016	By	wledge the information contained her Skonn vern Tuessurat or Assistant Tuesting Officeholder, Candidate, State Measure Pro	Treasurer	
Executed on		Signature of Controlling Officeholder, Candidate, St	ate Measure Proponent	
Executed on	Ву	Signature of Controlling Officeholder, Candidate, St	ate Measure Proponent	FPPC Form 460 (Jan/2016)

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

COVER PAGE - PART 2						
CALIFORNIA FORM	460					
Page 2	of <u>49</u>					

		•	lot Measure Committe	
NAME OF OFFICEHOLDER OR CANDIDAT	E	NAME OF BALLOT MEASURE	0	
OFFICE SOUGHT OR HELD (INCLUDE LO	CATION AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO.	AND STREET) CITY STATE ZIP	Identify the controlling of	fficeholder, candidate, or	state measure proponent, if a
		NAME OF OFFICEHOLDER, CA	NDIDATE, OR PROPONENT	
	Ided in this Statement: List any committees controlled by you or are primarily formed to receive behalf of your candidacy.	OFFICE SOUGHT OR HELD		DISTRICT NO. IF ANY
COMMITTEE NAME	I.D. NUMBER			
NAME OF TREASURER	CONTROLLED COMMITTEE?	7. Primarily Formed Car	ndidate/Officeholder (D
	YES NO	officeholder(s) or candidate(s) for which this committee	JOMMITTEE List names of is primarily formed.
COMMITTEE ADDRESS STREET A		officeholder(s) or candidate(NAME OF OFFICEHOLDER OR Kathryn Barger	candidate Office so	is primarily formed. DUGHT OR HELD Supervisor OPPOSE
СІТУ	☐ YES ☐ NO	officeholder(s) or candidate(candidate Office so	DUGHT OR HELD X SUPPORT
	DDRESS (NO P.O. BOX)	officeholder(s) or candidate(NAME OF OFFICEHOLDER OR Kathryn Barger	CANDIDATE OFFICE SO COUNTY S CANDIDATE OFFICE SO	DUGHT OR HELD Supervisor DUGHT OR HELD Supervisor DUGHT OR HELD SUPPORT
COMMITTEE NAME NAME OF TREASURER	DDRESS (NO P.O. BOX) STATE ZIP CODE AREA CODE/PHONE I.D. NUMBER CONTROLLED COMMITTEE? YES NO	NAME OF OFFICEHOLDER OR Rathryn Barger NAME OF OFFICEHOLDER OR	CANDIDATE OFFICE SO CANDIDATE OFFICE SO CANDIDATE OFFICE SO CANDIDATE OFFICE SO	DUGHT OR HELD SUPPORT OPPOSE DUGHT OR HELD SUPPORT
COMMITTEE NAME NAME OF TREASURER	DDRESS (NO P.O. BOX) STATE ZIP CODE AREA CODE/PHONE I.D. NUMBER CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR Rathryn Barger NAME OF OFFICEHOLDER OR NAME OF OFFICEHOLDER OR	CANDIDATE OFFICE SO CANDIDATE OFFICE SO CANDIDATE OFFICE SO CANDIDATE OFFICE SO	DUGHT OR HELD SUPPORT OPPOSE

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

investigators, and employee organizations Contributions Received	(1	Column A TOTALTHIS PERIOD FROM ATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTALTO DATE	Running in Both th	mary for Candidates e State Primary and
1. Monetary Contributions Schedule A, Line 3 2. Loans Received Schedule B, Line 3 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 4. Nonmonetary Contributions Schedule C, Line 3 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	1,200,000.00	•	1,200,000.00 0.00 1,200,000.00 0.00 1,200,000.00	20. Contributions	\$
Expenditures Made Schedule E, Line 4	\$	447,982.91	\$	447,982.91	Expenditure Limit : Candidates	Summary for State
7. Loans Made	\$		\$	0.00 447,982.91		e Expenditures Made* Voluntary Expenditure Limit)
Accrued Expenses (Unpaid Bills)		0.00		145,294.96	Date of Election (mm/dd/yy)	Total to Date
11. TOTAL EXPENDITURES MADE	\$	593,277.87	\$	593,277.87	//	<u> </u>
Current Cash Statement 2. Beginning Cash Balance	\$.	1,200,000.00 0.00 447,982.91 752,017.09	am cor fror rep Col figu sub per the for can fror	calculate Column B, add counts in Column A to the responding amounts in Column B of your last ort. Some amounts in umn A may be negative res that should be tracted from previous tod amounts. If this is first report being filed this calendar year, only y over the amounts in Lines 2, 7, and 9 (If	*Amounts in this section meported in Column B.	\$ay be different from amounts
8. Cash Equivalents			any	`).		

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

Schedule A Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A

wonetary Contributions Received		to	whole dollars.	from 01/01/2		CALIFORNIA 460			
SEE INSTRUCTION	ONS ON REVERSE		8	through _05/21/2	<u>016</u> F	Page4 of49			
NAME OF FILER First Respondinger	nders Supporting Barger for Supervisor 2016 spons rs, and employee organizations	ored by firef	fighters, deputy sheriffs,	district attorney		D. NUMBER 385362			
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 (IFSELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DAT CALENDAR YEAR (JAN. 1 - DEC. 31)	TODATE			
05/03/2016	Association for Los Angeles Deputy Sheriffs State PAC (ID# 1359227)	□IND ICOM □OTH □PTY □SCC		200,000.00	600,000	.00			
05/11/2016	Association for Los Angeles Deputy Sheriffs State PAC (ID# 1359227)	□IND □COM □OTH □PTY □SCC		200,000.00	600,000	.00			
05/20/2016	Association for Los Angeles Deputy Sheriffs State PAC (ID# 1359227)	☐IND ☑COM ☐OTH ☐PTY ☐SCC		200,000.00	600,000.	.00			
05/20/2016	Los Angeles County Firefighters Local 1014 Legislative Fund Committee (ID# 742008)	□IND □COM □OTH □PTY ☑SCC		125,000.00	125,000.	.00			
05/04/2016	Los Angeles County Firefighters Local 1014, IAFF Organized, Ready and Committed in Emergencies (ID# 1279318)	☐IND IND IND IND IND IND IND IND	at .	200,000.00	475,000.	00			
			SUBTOTAL\$	925,000.00					
1. Amount red (Include all	A Summary ceived this period – itemized monetary contributions. Schedule A subtotals.) ceived this period – unitemized monetary contributions			1,200,000.00	OTH – Ot	vidual sciplent Committee ther than PTY or SCC) her (e.g., business entity)			
3. Total mone	tary contributions received this period. 1 and 2. Enter here and on the Summary Page, Colum					itical Party all Contributor Committee			

Schedule A (Continuation Sheet) Monetary Contributions Received

SCHEDUL	EA (CONT.)
---------	------	--------

inonetary Contributions Received		to whole		from01/01,		FORM 460		
				through 05/21	/2016	Page_	5 of 49	
NAME OF FILER First Respon investigator	ders Supporting Barger for Supervisor 2016 sponso s, and employee organizations	ored by firef	ighters, deputy sheriffs,	district attorney		I.D. NU 13853		
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 (IFSELFEMPLOYED, ENTER NAME OFBUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)	
05/11/2016	Los Angeles County Firefighters Local 1014, IAFF Organized, Ready and Committed in Emergencies (ID# 1279318)	☐IND INCOM ☐OTH ☐ PTY ☐ SCC		200,000.00	475,0	00.00		
05/20/2016	Los Angeles County Firefighters Local 1014, IAFF Organized, Ready and Committed in Emergencies (ID# 1279318)	☐IND INCOM ☐OTH ☐PTY ☐SCC		75,000.00	475,0	00.00	2	
		□IND □COM □OTH □PTY □SCC						
		☐IND ☐COM ☐OTH ☐PTY ☐SCC						
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					*/	
			SUBTOTAL	275,000.00				

*Contributor Codes

IND-Individual

COM - Recipient Committee

(other than PTY or SCC)
OTH – Other (e.g., business entity)
PTY – Political Party
SCC – Small Contributor Committee

Amounts may be rounded to whole dollars.

SCHEDULE D
CALIFORNIA 460
FORM 400
Page6 of49
I.D. NUMBER

	IONS ON REVERSE			through05/21/20	016	Page_	<u>6</u> c	of <u>49</u>
NAME OF FILER First Respo	onders Supporting Barger for Supervisor 2016 ors, and employee organizations	sponsored by firef.	ighters, deputy sheriffs, d	istrict attorney		1.D. NUMI 138536		
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED)		AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		TO	ELECTION DATE EQUIRED)
05/04/2016	Kathryn Barger County Supervisor Los Angeles County District: 5	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Radio Ad	15,000.00	607,3	336.45		
05/04/2016	Kathryn Barger County Supervisor Los Angeles County District: 5 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Television Ad	9,000.00	607,3	36.45	25	
05/04/2016	Kathryn Barger County Supervisor Los Angeles County District: 5 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Mailer	29,830.94	607,3	36.45	700	-
			SUBTOTAL \$	54,830.94				
1. Contribution	D Summary ons and independent expenditures made this period contributions and independent expenditures ma						607	0.00

Amounts may be rounded to whole dollars.

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

1385362

SCHEDULE D (CONT.)

through_	05/21/2016	Page_	7	_ of_	49	_
		LD MUM	DED	-		

from,

investigators, and employee organizations CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DATE DESCRIPTION TYPE OF PAYMENT AMOUNT THIS CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 05/04/2016 Kathryn Barger Production of Television 5,934.10 607,336.45 Monetary County Supervisor and Radio Ads Los Angeles County Contribution District: 5 Nonmonetary Contribution Independent X Support Oppose Expenditure 05/04/2016 Kathryn Barger Data for Mailer 1,150.71 607,336.45 ☐ Monetary County Supervisor Los Angeles County Contribution District: 5 Nonmonetary Contribution X Independent Expenditure X Support Oppose 05/06/2016 Kathryn Barger Mailer 29,830.94 607,336.45 ☐ Monetary County Supervisor Los Angeles County Contribution District: 5 ☐ Nonmonetary Contribution x Independent X Support Oppose Expenditure 05/06/2016 Kathryn Barger Mailer 45,266.05 607,336.45 County Supervisor Los Angeles County Contribution District: 5 Nonmonetary Contribution |X| Independent X Support Expenditure Oppose SUBTOTAL \$ 82.181.80

NAME OF FILER

investigators, and employee organizations

Amounts may be rounded to whole dollars.

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

SCHEDULE D (CONT.)

Statement covers period	CALIFORNIA ACO
from 01/01/2016	FORM 460
through 05/21/2016	Page 8 of 49
district attorney	I.D. NUMBER 1385362

NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR CUMULATIVE TO DATE PER ELECTION DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS MEASURE NUMBER OR LETTER AND JURISDICTION, CALENDAR YEAR TO DATE (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 05/06/2016 Kathryn Barger Polling 40,000.00 607,336.45 Monetary County Supervisor Los Angeles County Contribution District: 5 ☐ Nonmonetary Contribution |X | Independent X Support Oppose Expenditure 05/06/2016 Kathryn Barger Consulting 10,000.00 607,336.45 ☐ Monetary County Supervisor Los Angeles County Contribution District: 5 ☐ Nonmonetary Contribution Independent Expenditure X Support ☐ Oppose 05/06/2016 Kathryn Barger Polling 1,875.00 607,336.45 ■ Monetary County Supervisor Los Angeles County Contribution District: 5 Nonmonetary Contribution |X| Independent X Support Oppose Expenditure 05/09/2016 Kathryn Barger Mailer 44,496.86 607,336.45 County Supervisor ☐ Monetary Los Angeles County Contribution District: 5 Nonmonetary Contribution Independent Expenditure Oppose SUBTOTAL \$

NAME OF EILER

Schedule D

	uation Sheet)						SCHEDULE D (CONT.)
Support	ry of Expenditures ing/Opposing Other tes, Measures and Committees	Amounts may to whole		Statement covers	016	california 460 form	
				through 05/21/20	016	Page_	9 of 49
NAME OF FILES First Resp investigate	onders Supporting Barger for Supervisor 2016 : ors, and employee organizations	sponsored by firefi	ighters, deputy sheriffs,	district attorney	I	.D. NUME 138536	
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 CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
05/09/2016	Kathryn Barger County Supervisor Los Angeles County District: 5	Monetary Contribution Nonmonetary Contribution Independent	Consulting	5,000.00	607,3	36.45	, wa
	☒ Support ☐ Oppose	Expenditure			•		
05/10/2016	Kathryn Barger County Supervisor Los Angeles County District: 5	☐ Monetary Contribution ☐ Nonmonetary Contribution ☑ Independent	Mailer	29,982.15	607,3	36.45	S# .
		Expenditure					
05/10/2016	Kathryn Barger County Supervisor Los Angeles County District: 5	Monetary Contribution Nonmonetary Contribution X Independent	Consulting	5,000.00	607,3	36.45	
	▼ Support	Expenditure		1	: 4		
05/10/2016	Kathryn Barger County Supervisor Los Angeles County District: 5 X Support Oppose	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	Mailer	32,548.51	607,33	6.45	

SUBTOTAL \$

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Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA FORM 01/01/2016 through 05/21/2016 Page 10 of 49

SCHEDULE D (CONT.)

NAME OF FILER					1	I.D. NUME	BER
First Respo	nders Supporting Barger for Supervisor 2016 spors, and employee organizations	ponsored by firefi	ghters, deputy sheriffs, di	strict attorney		138536	2
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 CALENDAR Y (JAN. 1 - DEC.	'EAR	PER ELECTION TO DATE (IF REQUIRED)
05/11/2016	Kathryn Barger County Supervisor Los Angeles County District: 5 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Television Ad	8,500.00	607,3	336.45	193
05/11/2016	Kathryn Barger County Supervisor Los Angeles County District: 5 X Support Oppose	Monetary Contribution Nonmonetary Contribution Image: Independent Expenditure	Radio Ad	15,500.00	607,3	36.45	
05/11/2016	Kathryn Barger County Supervisor Los Angeles County District: 5 X Support Oppose	Monetary Contribution Nonmonetary Contribution Image: Independent Expenditure	Phonebanking	3,098.40	607,3	36.45	
05/11/2016	Kathryn Barger County Supervisor Los Angeles County District: 5 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Phonebanking	21,851.60	607,3	36.45	
			SUBTOTAL \$	48,950.00			

NAME OF FILER

Amounts may be rounded to whole dollars.

Statement covers period from 01/01/2016 CALIFORNIA FORM

SCHEDULE D (CONT.)

				through 03/21/20	Pag	ge ot
NAME OF FILER					I.D. N	IUMBER
	nders Supporting Barger for Supervisor 2016 sprs, and employee organizations	ponsored by firefig	ghters, deputy sheriffs, d	istrict attorney	138	5362
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR	DOS OF BAMELE	DESCRIPTION	***************************************	CUMULATIVE TO DA	TE PER ELECTION

DATE	MEASURE NUMBER OR LI	OFFICE, AND DISTRICT, OR LETTER AND JURISDICTION, MMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
05/11/2016	Kathryn Barger County Supervisor Los Angeles County District: 5	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Phonebanking	578.39	607,336.45	
05/12/2016	Kathryn Barger County Supervisor Los Angeles County District: 5	Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Mailer	9,777.66	607,336.45	
05/12/2016	Kathryn Barger County Supervisor Los Angeles County District: 5	Oppose	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	Mailer	26,236.74	607,336.45	
	Kathryn Barger County Supervisor Los Angeles County District: 5	Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Mailer	40,045.57	607,336.45	
				SUBTOTAL \$	76,638.36		

Amounts may be rounded to whole dollars.

Statement covers period from 01/01/2016 CALIFORNIA FORM 460

SCHEDULE D (CONT.)

	through 05/21/2016	Page 12 of 49
NAME OF FILER		I.D. NUMBER
First Responders Supporting Barger for Supervisor 2016 sponsored by firefighters, deputy sheriffs, d investigators, and employee organizations	istrict attorney	1385362

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)
05/12/2016	Kathryn Barger County Supervisor Los Angeles County District: 5	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Mailer	263.07	607,336.45	
05/13/2016	Kathryn Barger County Supervisor Los Angeles County District: 5	☐ Oppose	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	Consulting	5,000.00	607,336.45	
05/13/2016	Kathryn Barger County Supervisor Los Angeles County District: 5	□ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Mailer	40,045.57	607,336.45	17
	Kathryn Barger County Supervisor Los Angeles County District: 5	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Mailer	263.07	607,336.45	¥ ,
				SUBTOTAL \$	45,571.71		

Amounts may be rounded to whole dollars.

SCHEDULE D (CONT.)

Summary of Expenditures	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA	AGO
Supporting/Opposing Other Candidates, Measures and Committees		from 01/01/2016	FORM	400
		through 05/21/2016	Page 13 c	of <u>49</u>
NAME OF FILER			I.D. NUMBER	
First Responders Supporting Barger for Supervisor 2016 s	ponsored by firefighters, deputy sheriffs,	district attorney	1385362	

investigators, and employee organizations CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE AMOUNT THIS TYPE OF PAYMENT CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (IF REQUIRED) (JAN. 1 - DEC. 31) OR COMMITTEE 05/14/2016 Mailer Kathryn Barger 7,615.93 607,336.45 Monetary County Supervisor Contribution Los Angeles County District: 5 Nonmonetary Contribution |X | Independent Expenditure X Support Oppose 05/14/2016 Kathryn Barger Mailer 23,113.10 607,336.45 County Supervisor Contribution Los Angeles County District: 5 □ Nonmonetary Contribution X Independent Expenditure X Support ☐ Oppose 05/17/2016 Kathryn Barger Mailer 8,356.47 607,336.45 Monetary County Supervisor Los Angeles County Contribution District: 5 Nonmonetary Contribution X Independent Support Oppose Expenditure 05/18/2016 Kathryn Barger Radio Ad 9,200.00 607.336.45 ☐ Monetary County Supervisor Los Angeles County Contribution District: 5 Nonmonetary Contribution X Independent X Support Oppose Expenditure SUBTOTAL \$ 48,285.50

Amounts may be rounded to whole dollars.

Statement covers period from 01/01/2016 CALIFORNIA FORM 460

through 05/21/2016 Page 14 of 49

SCHEDULE D (CONT.)

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	MBER OR LETTER AND JURISDICTION, THE OF PAYMENT (IF REQUIRED)		AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
05/18/2016	Kathryn Barger County Supervisor Los Angeles County District: 5 X Support Oppose		Television Ad	4,800.00	607,336.45	
05/18/2016	Kathryn Barger County Supervisor Los Angeles County District: 5 X Support Oppose	Monetary Contribution Nonmonetary Contribution Image: Independent Expenditure	Mailer	34,426.30	607,336.45	
05/18/2016	Kathryn Barger County Supervisor Los Angeles County District: 5 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Production of Television and Radio Ads	6,036.38	607,336.45	
05/19/2016	Kathryn Barger County Supervisor Los Angeles County District: 5 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Mailer	8,356.47	607,336.45	

Amounts may be rounded to whole dollars.

SCHEDULE D (CONT.) Statement covers period CALIFORNIA FORM 01/01/2016 from_ through_ Page 15 of 49 I.D. NUMBER First Responders Supporting Barger for Supervisor 2016 sponsored by firefighters, deputy sheriffs, district attorney 1385362

investigato	ors, and employee organizations					
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)
05/19/2016	Kathryn Barger County Supervisor Los Angeles County District: 5 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Polling	15,000.00	607,336.45	14
05/19/2016	Kathryn Barger County Supervisor Los Angeles County District: 5	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Consulting	5,000.00	607,336.45	
05/20/2016	X Support Oppose Kathryn Barger County Supervisor Los Angeles County District: 5 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Mailer	8,356.47	607,336.45	
	Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
			SUBTOTAL \$	28,356.47		

NAME OF FILER

Schedule E	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
Payments Made	to whole dollars.	from01/01/2016	FORM 400	
SEE INSTRUCTIONS ON REVERSE		through05/21/2016	Page 16 of 49	
NAME OF FILER			I.D. NUMBER	
First Responders Supporting Barger for Supervi investigators, and employee organizations	sor 2016 sponsored by firefighters, deputy she	riffs, district attorney	1385362	
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	

COL	it one of the following codes accurately describes	tne p	payment, you may enter the code. C	תחפרעוse, נ	describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RED	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
ND	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
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)
					•

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
IND	Mailer/Support/Kathryn Barger/Supervisor/Los Angeles County	44,496.8
IND	Mailer/Support/Kathryn Barger/Supervisor/Los Angeles County	45,266.0
IND	Mailer/Support/Kathryn Barger/Supervisor/Los Angeles County	40,045.5
	IND	IND Mailer/Support/Kathryn Barger/Supervisor/Los Angeles County IND Mailer/Support/Kathryn Barger/Supervisor/Los Angeles County IND Mailer/Support/Kathryn Barger/Supervisor/Los Angeles

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL\$	129,808.48
Schedule E Summary		
Itemized payments made this period. (Include all Schedule E subtotals.)	\$	447,982.91
2. Unitemized payments made this period of under \$100		
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)		
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)		

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

Amounts may be rounded . to whole dollars.

SCHEDULE E (CONT.)

Statement covers period **CALIFORNIA FORM** 01/01/2016 05/21/2016 through_ Page 17 of 49 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER First Responders Supporting Barger for Supervisor 2016 sponsored by firefighters, deputy sheriffs, district attorney 1385362 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. RAD radio airtime and production costs MBR member communications campaign consultants CNS meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees FIL. PHO phone banks 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)* ND POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings ЦΤ PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Mack Summer Communication IND Mailer/Support/Kathryn Barger/Supervisor/Los Angeles 40,045.57 Multi Media Services, Inc. IND Television Ad/Support/Kathryn Barger/Supervisor/Los 9,000.00 Angeles County Multi Media Services, Inc. Radio Ad/Support/Kathryn Barger/Supervisor/Los IND 16,000.00 Angeles County Multi Media Services, Inc. IND Radio Ad/Support/Kathryn Barger/Supervisor/Los 15,500.00 Angeles County Multi Media Services, Inc. IND Television Ad/Support/Kathryn Barger/Supervisor/Los 8,500.00 Angeles County

*Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 89,045.57

Schedule	E	
(Continua	tion	Sheet)
Payments	Mad	de

statement covers period to whole dollars.

Statement covers period from 01/01/2016

CALIFORNIA 460

Through 05/21/2016

Page 18 of 49

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

I.D. NUMBER 1385362

SCHEDULE E (CONT.)

CODES: If one of the following codes accurately describe	s 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
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
Multi Media Services, Inc.	IND	Radio Ad/Support/Kathryn Barger/Supervisor/Los Angeles County	9,200.0
Multi Media Services, Inc.	IND	Television Ad/Support/Kathryn Barger/Supervisor/Los Angeles County	4,800.00
Olson Hagel & Fishburn, LLP	PRO		2,209.50
Stones' Phones	IND	Phonebanking/Support/Kathryn Barger/Supervisor/Los Angeles County	21,851.60
		=	=
Stones' Phones	IND	Phonebanking/Support/Kathryn Barger/Supervisor/Los Angeles County	3,098.40
		e e	

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

SUBTOTAL \$

41,159.50

Schedule E (Continuation Sheet)

Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 01/01/2016 through ____05/21/2016 Page 19 of 49 I.D. NUMBER 1385362

Payments Made 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 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphemalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs FII 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 ND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense 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 PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER) CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID The Justin Company IND Mailer/Support/Kathryn Barger/Supervisor/Los Angeles 29,830.94 The Justin Company IND Mailer/Support/Kathryn Barger/Supervisor/Los Angeles 29.830.94 County The Justin Company IND Mailer/Support/Kathryn Barger/Supervisor/Los Angeles 29,982.15 County

County The Justin Company IND Phonebanking/Support/Kathryn Barger/Supervisor/Los 578.39 Angeles County

IND

SUBTOTAL \$

Mailer/Support/Kathryn Barger/Supervisor/Los Angeles

100,000.08

9,777.66

The Justin Company

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

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

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period CALIFORNIA **FORM** 01/01/2016 through 05/21/2016 Page 20 of 49 I.D. NUMBER 1385362

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

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 CMP campaign paraphernalia/misc. MBR member communications 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 candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FIL FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* ND POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration பா 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
The Justin Company	IND	Mailer/Support/Kathryn Barger/Supervisor/Los Angeles County	26,236.74
The Justin Company	IND	Production of Television and Radio Ads/Support/Kathryn Barger/Supervisor/Los Angeles County .	5,934.10
The Justin Company	IND	Mailer/Support/Kathryn Barger/Supervisor/Los Angeles County	7,615.93
The Justin Company	IND	Mailer/Support/Kathryn Barger/Supervisor/Los Angeles County	23,113.10
The Justin Company	IND	Mailer/Support/Kathryn Barger/Supervisor/Los Angeles County	· 8,356.47
		· " »	

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$** 71,256.34

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

| Statement covers period | FORM | 460 | FORM | FORM | FORM | Through | 05/21/2016 | Page | 21 | of | 49 | | I.D. NUMBER | 1385362 | 1385362

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

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

CMP campaign paraphemalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants returned contributions meetings and appearances RFD MTG CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs PET FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals POL independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND POS LEG legal defense PRO professional services (legal, accounting) VOT voter registration Ш campaign literature and mailings PRT WEB information technology costs (internet, e-mail) print ads NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE DESCRIPTION OF PAYMENT AMOUNT PAID The Justin Company IND Mailer/Support/Kathryn Barger/Supervisor/Los Angeles 8,356.47 IND Mailer/Support/Kathryn Barger/Supervisor/Los Angeles B,356.47

The Justin Company

IND Mailer/Support/Kathryn Barger/Supervisor/Los Angeles 8,356.4

SUBTOTAL \$

16,712.94

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

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

Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA **FORM** 01/01/2016 through __05/21/2016 Page 22 of 49 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.

CMP campaign paraphemalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants 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 candidate filing/ballot fees phone banks 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)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration 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
Los Angeles County Federation of Labor, AFL-CIO	IND Data for Mailer/Support/Kathryn Barger/Supervisor/Los Angeles County	0.00	1,150.71	0.00	1,150.71
David Binder Research	IND Polling/Support/Kathry n Barger/Supervisor/Los Angeles County	0.00	40,000.00	0.00	40,000.00
David Binder Research	IND Polling/Support/Kathry n Barger/Supervisor/Los Angeles County	0.00	1,875.00	0.00	1,875.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	0.00\$	43,025.71\$	0.00\$	43,025.71

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 uniternized accrued expenses under \$100.) INCURRED TOTALS \$ _____145,294.96
- 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 \$ 145,294.99

 May be a negative number

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

Amounts may be rounded to whole dollars.

 Statement covers period from
 01/01/2016
 CALIFORNIA FORM
 460

 through
 05/21/2016
 Page
 23
 of
 49

 i.strict attorney
 1.D. NUMBER
1385362

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 describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphemalia/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
ЦT	campaign literature and mailings	PRI	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 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
DeBoo Communications	IND Consulting/Support/Kat hryn Barger/Supervisor/Los Angeles County	0.00	10,000.00	0.00	10,000.00
DeBoo Communications	IND Consulting/Support/Kat hryn Barger/Supervisor/Los Angeles County	0.00	5,000.00	0.00	5,000.00
Mack Summer Communication Total cost of mailer \$32,548.51. Vendor production credit of \$16,268.08 received for error	IND Mailer/Support/Kathryn Barger/Supervisor/Los Angeles County	0.00	16,280.43	0.00	16,280.43
DeBoo Communications	IND Consulting/Support/Kat hryn Barger/Supervisor/Los Angeles County	0.00	5,000.00	0.00	5,000.00
	SUBTOTALS S	0.00	36,280.43	0.00	36,280.43

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

Amounts may be rounded to whole dollars.

NAME OF FILER

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

I.D. NUMBE 1385362

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 returned contributions MTG meetings and appearances RFD CTB contribution (explain nonmonetary)* 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)* transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services TSF LEG legal defense 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.

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
Mack Summer Communication	IND Mailer/Support/Kathryn Barger/Supervisor/Los Angeles County	0.00	263.07	0.00	263.07
DeBoo Communications	IND Consulting/Support/Kat hryn Barger/Supervisor/Los Angeles County	0.00	5,000.00	0.00	5,000.00
Mack Summer Communication	IND Mailer/Support/Kathryn Barger/Supervisor/Los Angeles County	0.00	263.07	0.00	263.07
Mack Sumner Communication	IND Mailer/Support/Kathryn Barger/Supervisor/Los Angeles County	0.00	34,426.30	0.00	34,426.30
	SUBTOTALS \$	0.00\$	39,952.44\$	0.00\$	39,952.44

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

Amounts may be rounded to whole dollars.

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

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 meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FND fundraising events staff/spouse travel, lodging, and meals POL polling and survey research TRS ND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LT 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 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
The Justin Company	IND Production of Television and Radio Ads/Support/Kathryn Barger/Supervisor/Los Angeles County	0.00	6,036.38	0.00	6,036.38
David Binder Research	IND Polling/Support/Kathry n Barger/Supervisor/Los Angeles County	0.00	15,000.00	0.00	15,000.00
DeBoo Communications	IND Consulting/Support/Kat hryn Barger/Supervisor/Los Angeles County	0.00	5,000.00	0.00	5,000.00
		¥		Ŷ	
	SUBTOTALS S	0.00\$	26,036.38\$	0.00	26,036.38

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

Amounts may be rounded to whole dollars.

SCHEDULE G Statement covers period **CALIFORNIA** 01/01/2016 **FORM** from. 05/21/2016 Page 26 of 49 I.D. NUMBER 1385362

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

David Binder Research

CODES: If one of the following codes accurately describ	bes the	payment, you may enter the code.	Otherwis	e, describe the payment.
CMP campaign paraphemalia/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
ND independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		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)

^{*} 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
American Direction Groups, Inc.	IND	Polling	16,942.13
American Direction Groups, Inc.	IND	Polling	
and and an analysis of the second sec	TND	Polling	5,045.84
Political Data, Inc.	IND	Polling	900.00
Political Data, Inc.	IND	Polling	600.00
			3
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$ 23,487.97

^{*} 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 independer	nt
Contractor (on Behalf of This Committee)	

Amounts may be rounded to whole dollars.

SCHEDULE G Statement covers period **CALIFORNIA** 01/01/2016 **FORM** from through __05/21/2016 Page 27 of 49

WEB information technology costs (internet, e-mail)

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

PRT

I.D. NUMBER 1385362

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Los Angeles County Federation of Labor, AFL-CIO

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

print ads

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 candidate travel, lodging, and meals TRC FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings

^{*} 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
olitical Data, Inc.	IND	Data for Mailer	1,438.3

^{*} 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.

| SCHEDULEG | Sche

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mack Summer Communication

co	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwis	e, describe the payment.
CMP	campaign paraphemalia/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		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
ND	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
பா	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.

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
IND	Mailhouse for Mailer	3,596.29
IND	Mailhouse for Mailer	3,381.03
194		
IND	Mailhouse for Mailer	2,838.62
IND	Mailhouse for Mailer	3,381.02
		*
	IND	IND Mailhouse for Mailer IND Mailhouse for Mailer IND Mailhouse for Mailer

* 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.

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

Amounts may be rounded to whole dollars.

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NAME OF FILER

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

I.D. NUMBER 1385362

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mack Summer Communication

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP	campaign paraphemalia/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
ND	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

LEG legal defense PRO professional service LIT campaign literature and mailings PRT print ads VOT voter registration
WEB Information technology costs (internet, e-mall)

^{*}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
Automated Mailers	IND	Mailhouse for Mailer	3,381.02
Automated Mailers	IND	Mailhouse for Mailer	2,834.61
Catalist, LLC	IND	Data for Mailer	694.68
		25	
Continental Colorcraft	IND	Printing for Mailer	8,184.00
		9	
Attach additional information on appropriately labeled continuation sheets.		TOTA	L* \$ 15,094.31

^{*} 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.

Amounts may be rounded to whole dollars.

EE INSTRI	ICTIONS ON	DE/EBSE

NAME OF FILER

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

I.D. NUMBER 1385362

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mack Summer Communication

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 candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FND fundraising events TRS staff/spouse travel, lodging, and meals POL. polling and survey research

FND fundraising events FOL polling and survey research TRS staff/spouse travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)*

POS postage, delivery and messenger services

FRO professional services (legal, accounting)

VOT voter registration

T 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 I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Continental Colorcraft	IND Printing for Mailer	8,058.40
Continental Colorcraft	IND Printing for Mailer	4,702.40
Continental Colorcraft	IND Printing for Mailer	7,238.43
Continental Colorcraft	IND Printing for Mailer	5,765.04
Attach additional information on appropriately labeled continuation sheets.		TOTAL* \$ 25,764.27

^{*} 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.

Amounts may be rounded to whole dollars.

EF INSTRUCTIONS ON RE	CALDOE

NAME OF FILER

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

I.D. NUMBER 1385362

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mack Sumner Communication

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 CMP campaign paraphemalia/misc. MBR member communications 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

FIL candidate filing/ballot fees
FIND fundraising events
FIND independent expenditure supporting/opposing others (explain)*
FIND independent expenditure supporting/opposi

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)

^{*} 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
Continental Colorcraft	IND	Printing for Mailer	4,702.40
		21	
US Postmaster	IND	Postage for Mailer	22,872.40
		(4)	
US Postmaster	IND	Postage for Mailer	22,872.40
US Postmaster	IND	Mailhouse for Mailer	18,374.78
	45		

^{*} 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.

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.) Statement covers period **CALIFORNIA** 01/01/2016 **FORM** from through 05/21/2016 Page 32 of 49

FF	INSTR	LICTIONS	ON REVE	RSE

NAME OF FILER

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

I.D. NUMBER 1385362

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mack Summer Communication

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

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants RFD returned contributions MTG meetings and appearances contribution (explain nonmonetary)* office expenses OFC SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals

fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)*

postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor legal defense professional services (legal, accounting) VOT voter registration 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 I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
US Postmaster	IND Postage for Mailer	22,959.1
US Postmaster	IND Postage for Mailer	22,959.1
US Postmaster	IND Postage for Mailer	18,740.1
Attach additional information on appropriately labeled continuation shee		TAL* \$ 64,658.39

^{*} 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.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from 01/01/2016	FORM 400
through 05/21/2016	Page 33 of 49
district attorney	I.D. NUMBER 1385362

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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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Multi Media Services, Inc.

THE TOTAL THE DOST AND	CD, 22:0:							
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP campaign paraph	emalla/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS campaign consult	ants	MTG	meetings and appearances	RFD	returned contributions			
CTB contribution (expla	ain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC civic donations		PET	petition circulating	TËL	t.v. or cable airtime and production costs			
FIL candidate filing/ba	llot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
FND fundraising event	5	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND independent expe	nditure 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			
LIT campaign literatur	e and mailings	PRT	print ads	WEE	information technology costs (internet, e-mail)			

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

	S OF PAYEE OR CREDITOR ALSO ENTER LD. NUMBER)	CODE	OR DESCRIPTION OF PAYME	ENT	AMOUNT PAID
KAVL-AM		IND	Radio Ad		765.00
KAVL-AM		IND	Radio Ad	-	867.00
			a .		
KAVL-AM		IND	Radio Ad	:	867.00
KGMX-FM		IND	Radio Ad		2,044.25
Attach additional information on app	ropriately labeled continuation sheets.	1		TOTAL* \$	4,543.25

* 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.

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

Schedule G (Continuation Sheet) Payments Made by an Agent or Independent

Amounts may be rounded

SCHEDULE G (CONT.) Statement covers period CALIFORNIA / C

Contractor (on Behalf of This Committee)	to whole dollars.	from 01/01/2016	FORM TO
SEE INSTRUCTIONS ON REVERSE		through05/21/2016	— Page <u>34</u> of <u>49</u>
NAME OF FILER First Responders Supporting Barger for Supervisor 2016 spon investigators, and employee organizations	sored by firefighters, deputy she	eriffs, district attorney	I.D. NUMBER 1385362
NAME OF AGENT OR INDEPENDENT CONTRACTOR		=	
Multi Media Services, Inc.	•		
		the College of the Alberta College	4

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 CMP campaign paraphernalla/misc. MBR member communications RFD returned contributions MTG meetings and appearances CNS campaign consultants CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate travel, lodging, and meals candidate filing/ballot fees PHO phone banks staff/spouse travel, lodging, and meals fundraising events POL polling and survey research TRS TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services legal defense professional services (legal, accounting) VOT voter registration WEB information technology costs (internet, e-mail) ய campaign literature and mailings PRT print ads

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

NAME AND ADDRESS OF F		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGMX-FM		IND	Radio Ad		2,163.25
KGMX-FM		IND	Radio Ad		1,266.50
KHTS-AM					
KHTS-AM		IND	Radio Ad		688.50
KHTS-AM		IND	Radio Ad		703.80
Attach additional information on appropri	iately labeled continuation sh	eets			TOTAL* \$ 4,822.05

^{*} 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.

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.) Statement covers period **CALIFORNIA FORM** 01/01/2016 05/21/2016 Page 35 of 49 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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Multi Media Services, Inc.

^{*}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 PAY	MENT AM	MOUNT PAID
KHTS-AM	IND	Radio Ad		520.20
KKQZ-FM	IND	Radio Ad		1,530.00
KKQZ-FM	IND	Radio Ad		922.2
KMVE-FM	IND	Radio Ad		1,462.0
Attach additional information on appropriately labeled continuation	- hands		TOTAL* \$	4,434.4

^{*} 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.

Amounts may be rounded to whole dollars.

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NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Multi Media Services, Inc.

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP	campalgn paraphemalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD i	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
ND	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
ЦT	campaign literature and mallings	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 I.D. NUMBER)	CODE	OR D	ESCRIPTION OF PAYMENT	А	MOUNT PAID
KMVE-FM		IND	Radio Ad			1,530.00
				(9		
			9			
KMVE-FM		IND	Radio Ad			922 - 25
	-					
					ļ	
KOSS-AM		IND	Radio Ad			1,190.00
				28		
KOSS-AM	8	IND	Radio Ad			1,326.00
Attach addition	nal information on appropriately labeled continuation sheets.				TOTAL* \$	4,968.25

^{*} 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.

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

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.) Statement covers period **CALIFORNIA** 01/01/2016 **FORM** 05/21/2016 through_ Page 37 of 49 I.D. NUMBER 1385362

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Multi Media Services, Inc.

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 -RFD returned contributions CNS campaign consultants meetings and appearances CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries t.v. or cable airtime and production costs

CVC civic donations PET petition circulating candidate filing/ballot fees phone banks candidate travel, lodging, and meals FIL PHO FND fundraising events staff/spouse travel, lodging, and meals POL polling and survey research TRS

ND independent expenditure supporting/opposing others (explain) POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor legal defense PRO professional services (legal, accounting) VOT voter registration LEG

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 LD. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
KOSS-AM	IND	Radio Ad			943.50
KQAV-FM	IND	Radio Ad	IN	•	2,044.25
KQAV-FM	IND	Radio Ad	id		2.162.25
	IND	Radio Ad			2,163.25
KQAV-FM	IND	Radio Ad			1,266.50
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	

^{*} 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.

Amounts may be rounded to whole dollars.

Statement covers period from 01/01/2016 CALIFORNIA FORM 460

through 05/21/2016 Page 38 of 49

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NAME OF FILER

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

I.D. NUMBER 1385362

SCHEDULE G (CONT.)

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Multi Media Services, Inc.

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 (explain nonmonetary)

FIL candidate filing/ballot fees

FND fundraising events

ND 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

PRO professional services (legal, accounting)
PRT print ads

OL polling and survey research
OS postage, delivery and messenger services
RO 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

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	A	AMQUNT PAID
KTPI-AM	IND	Radio Ad			739.50
KTPI-AM	IND	Radio Ad			960.50
KTPI-AM	IND	Radio Ad			595.00
KTPI-FM	IND	Radio Ad		=	2,044.25
	E4				
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	4,339.25

* 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.

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.) Statement covers period **CALIFORNIA** 01/01/2016 **FORM** through 05/21/2016 Page 39 of 49 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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Multi Media Services, Inc.

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP	campaign paraphemalia/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	Lv. 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
MD	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor

LEG legal defense professional services (legal, accounting) campaign literature and mailings PRI print ads

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	A	MOUNT PAID
KTPI-FM	IND	Radio Ad	•	2,163.25
KTPI-FM	IND	Radio Ad		1,266.50
National Cable Communications	IND	Television Ad		6,318.90
National Cable Communications	IND	Television Ad	÷	6,919.85
Attach additional information on appropriately labeled continuation shee	ets.		TOTAL* \$	16,668.50

* 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.

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE	through 05/21/2016	Page 40
NAME OF FILER		I.D. NUMBER
First Responders Supporting Barger for Supervisor 2016 sponsored by firefighters, deputy sheriffs, of	district attorney	1385362
investigators, and employee organizations	••	
NAME OF AGENT OR INDEPENDENT CONTRACTOR		

Multi Media Services, Inc.

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

CMP campaign paraphemalla/mlsc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)* SAL campaign workers' salaries OFC office expenses CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* ND postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor legal defense professional services (legal, accounting) VOT voter registration 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 I.D. NUMBER)		CODE OR DESCRIPTION OF PAYMENT				
National Cable Communications	IND	Television Ad	4,962.3			
		-				
	+		•			
3		h in the second				
	E					
	1	. 1				

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

4,962.30

^{*} 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	s Made by an	Agent or	Independent
Contracto	or (on Rehalf	of This C	ommittee)

Amounts may be rounded to whole dollars.

	SCHEDULE (
Statement covers period	CALIFORNIA 460
from 01/01/2016	FORM 400
through 05/21/2016	Page 41 of 49
strict attorney	I.D. NUMBER 1385362

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Stones' Phones

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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 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 FiL candidate filing/ballot fees PHO phone banks 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 LEG legal defense

professional services (legal, accounting) PRT print ads

TEL t.v. or cable airtime and production costs TRC candidate 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 L.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Paradise Valley Road, LLC	IND	Phonebanking			19,960.0
		52	*		
			T. A		
		İ			
	74				
	1				
			*		
			*		
Attach additional information on appropriately labeled continuation sheets.	1			TOTAL* \$	19,960.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or

FPPC Form 460 (Jan/2016)

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

independent contractor as reported on Schedule E.

Schedule G Payments Made by an Agent or Independent

Amounts may be rounded

SCHEDULE G Statement covers period CALIFORNIA ACC

Contractor (on Behalf of This Committee)	to whole dollars.	from 01/01/2016	FORM 400	J
SEE INSTRUCTIONS ON REVERSE		through 05/21/2016	Page 42 of 49	
NAME OF FILER First Responders Supporting Barger for Supervisor 2016 sponso investigators, and employee organizations	ored by firefighters, deputy sheriffs,	district attorney	I.D. NUMBER 1385362	
IAME OF AGENT OR INDEPENDENT CONTRACTOR The Justin Company				_

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 candidate filing/ballot fees phone banks candidate travel, lodging, and meals FND fundraising events polling and survey research staff/spouse travel, lodging, and meals TRS independent expenditure supporting/opposing others (explain)* ND

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 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 LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT		AMOUNT PAID
Diaz Vaughn & Co.	IND	Design for Mailer		800.00
		CC	*:	
Diaz Vaughn & Co.				
Diaz vaugini & Co.	IND	Design for Mailer	es 41 m	800.00
		9 8		
Diaz Vaughn & Co.	IND	Design for Mailer		800.00
Diaz Vaughn & Co.				
tagm t co.	IND	Design for Mailer		800.00
ttach additional information on appropriately labeled continu	uation sheets.		TOTAL* \$	3 200 0

TOTAL* \$

3,200.00

^{*} 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.

Amounts may be rounded to whole dollars.

NAME OF FILER

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

1385362

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Justin Company

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwis	e, describe the payment.
CMP CNS CTB CVC FIL	campaign paraphemalla/misc.	MBR MTG OFC PET PHO POL POS	member communications	RAD RED SAL TEL TRC TRS TSE VOT	radio airtime and production costs returned contributions campaign workers' salaries 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 voter registration information technology costs (internet, e-mail)
٠.	composition and manage				N 10

^{*} 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	DR DESCRIPTION OF PAYMENT	AM	OUNT PAID
Diaz Vaughn & Co.		IND	Design for Mailer		800.00
	5540				
Political Data, Inc.		IND	Data for Mailer		578.39
Political Data, Inc.	-	IND	Data for Mailer		630.51
Political Data, Inc.	12	IND	Data for Mailer		584.22
Attach additional information on appropriately labeled continuation she	eets.			TOTAL* \$	2,593.12

* 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 (Continuation Sheet)

SCHEDULE G (CONT.) Statement covers period CALIFORNIA

Contractor (on Behalf of This Committee) Aniolins hay be rounded to whole dollars.	from 01/01/2016	FORM 460
	through 05/21/2016	Page 44 of 49
SEE INSTRUCTIONS ON REVERSE		
NAME OF FILER		I.D. NUMBER
EEINSTRUCTIONS ON REVERSE AME OF FILER First Responders Supporting Barger for Supervisor 2016 sponsored by firefighters, deputy sheriffs, investigators, and employee organizations AME OF AGENT OR INDEPENDENT CONTRACTOR	district attorney	1385362
NAME OF AGENT OR INDEPENDENT CONTRACTOR		
The Justin Company		
CODES. If one of the following codes accurately describes the payment, you may enter the code Office	erwise, describe the payment.	

RAD radio airtime and production costs MBR member communications CMP campaign paraphemalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants 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 FIL candidate filing/ballot fees PHO phone banks POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events TSF transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services VOT voter registration PRO professional services (legal, accounting) LEG legal defense WEB information technology costs (internet, e-mall) PRT print ads ш campaign literature and mailings

^{*} 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
Political Data, Inc.	IND	Data for Mailer	585.74
		4	
Studio Z Recording	IND	Production of Television and Radio Ads	3,860.85
Studio Z Recording	IND	Production of Television and Radio Ads	3,160.85
The O'Farrill Group	IND	Mailhouse for Mailer	25,910.66
Attach additional information on appropriately labeled continuation sheets.	<u> </u>		TOTAL* \$ 33,518.10

* 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.

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.) Statement covers period **CALIFORNIA FORM** 01/01/2016 through 05/21/2016 Page 45 of 49 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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Justin Company

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

polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events

TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services professional services (legal, accounting) VOT voter registration LEG legal defense

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 I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
The O'Farrill Group	IND	Mailhouse for Mailer	25,910.66
The O'Farrill Group	IND	Mailhouse for Mailer	25,910.66
			ren
The O'Farrill Group	IND	Mailhouse for Mailer	22,441.50
		e	
The O'Farrill Group	IND	Mailhouse for Mailer	10,248.24
Attach additional information on appropriately labeled continuation sheets.	·	TOTAL* \$	84,511.06

* 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.

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.)

Statement covers period CALIFORNIA FORM 460

05/21/2016

EE	INISTRI	JCTIONS	ONRE	VERSE

NAME OF FILER

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

I.D. NUMBER 1385362

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Justin Company

CO	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphemalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
ств	contribution (explain nonmonetary)*	OFC	office expenses		campaign workers' salaries			
CVC	civic donations	PET	petition circulating		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)*		postage, delivery and messenger services		transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)		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.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
The O'Farrill Group	IND	Mailhouse for Mailer	8,044.84
The O'Farrill Group	IND	Mailhouse for Mailer	8,044.84
		Dr.	
The O'Farrill Group	IND	Mailhouse for Mailer	8,044.84
u v		# A	
Trapeze	IND	Production of Television and Radio Ads	2,073.29
Attach additional information on appropriately labeled continuation sheets.			

* 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.

campaign literature and mailings

Amounts may be rounded to whole dollars.

		SCHEDULE G (CONT.
State	ement covers period	CALIFORNIA 460
from	01/01/2016	FORM 400
through	05/21/2016	Page <u>47</u> of <u>49</u>
		LD. NUMBER

WEB information technology costs (internet, e-mail)

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			thr	ough05/21/2016	Page 47 of 49
SEE INSTRUCTIONS ON REVERSE					
NAME OF FILER					I.D. NUMBER
First Responders Supporting Barger for Supervisor 2016 s investigators, and employee organizations	ponso	ored by firefighters, deputy sheriffs,	distr —	ict attorney	1385362
NAME OF AGENT OR INDEPENDENT CONTRACTOR					
The Justin Company					
CODES: If one of the following codes accurately describe	s the	payment, you may enter the code. Other	erwise	e, describe the payment.	
CMP campaign paraphernalla/misc.	MBR	member communications	RAD	radio airtime and production co	osts
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 produc	ction costs
FIL candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and n	neals
FND fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, an	d meals
ND independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of	of the same candidate/sponsor
LEG legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	•

PRT print ads

^{*} 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
Trapeze	IND	Production of Television and Radio Ads	1,734.25
			3
US Postmaster	IND	Postage for Mailer	9,193.44
US Postmaster	IND	Postage for Mailer	7,304.30
			-
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$ 18,231.99

^{*} 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.

	SCHEDULE G
Statement covers period	CALIFORNIA 460
from 01/01/2016	FORM 400
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istrict attorney	I.D. NUMBER 1385362

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NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The O'Farrill Group

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 CMP campaign paraphemalia/misc. MBR member communications RFD returned contributions MTG meetings and appearances CNS campaign consultants 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 phone banks TRC candidate travel, lodging, and meals PHO

FND fundralsing events FND politing and survey research TRS staff/spouse travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)*

FND priorite barits

FND priorite barits

FND politing and survey research

FNS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LT 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 I.D. NUMBER)		CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
US Postmaster			IND	Postage for Mailer	11,166.6
	20	*			
			į	18	
US Postmaster			IND	Postage for Mailer	11,166.6
				a)	
US Postmaster			IND	Postage for Mailer	11,166.6
US Postmaster			IND	Postage for Mailer	10,471.9
					8
	- 9				

^{*} 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.

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.) Statement covers period **CALIFORNIA** 01/01/2016 **FORM** from

through_	05/21/2016
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I.D. NUMBER First Responders Supporting Barger for Supervisor 2016 sponsored by firefighters, deputy sheriffs, district attorney 1385362

NAME OF AGENT OR INDEPENDENT CONTRACTOR

investigators, and employee organizations

The O'Farrill Group

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

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

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants MTG meetings and appearances RFD returned contributions CNS SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses

CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate travel, lodging, and meals candidate filing/ballot fees phone banks

FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF legal defense VOT voter registration LEG professional services (legal, accounting)

WEB information technology costs (internet, e-mail) campaign literature and mailings print ads Ш PRT

^{*} 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
S Postmaster	IND	Postage for Mailer	9,426.06
		·	
S Postmaster	IND	Postage for Mailer	7,364.84
w		>	
S Postmaster	IND	Postage for Mailer	7,364.84
	=		
S Postmaster	IND	Postage for Mailer	7,364.84
		E	

* 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.