

**Recipient Committee  
Campaign Statement  
Cover Page**

(Government Code Sections 84200-84216.5)

Type or print in ink.

<b>RECEIVED</b> Date Stamp <b>OCT 23 2013</b> CITY CLERK'S OFFICE CITY OF SUNNYVALE	<b>CALIFORNIA FORM 460</b> Page <u>1</u> of <u>14</u>
	For Official Use Only

Statement covers period  
 from 7/1/13  
 through 10/19/13

Date of election if applicable:  
 (Month, Day, Year)  
11/5/13

SEE INSTRUCTIONS ON REVERSE

**1. Type of Recipient Committee:** All Committees – Complete Parts 1, 2, 3, and 4.

- |   |   |
|---|---|
| <input type="checkbox"/> Officeholder, Candidate Controlled Committee | <input type="checkbox"/> Primarily Formed Ballot Measure Committee  |
| <input type="radio"/> State Candidate Election Committee              | <input type="radio"/> Controlled  |
| <input type="radio"/> Recall<br><i>(Also Complete Part 5)</i>         | <input type="radio"/> Sponsored<br><i>(Also Complete Part 6)</i>  |
| <input checked="" type="checkbox"/> General Purpose Committee         | <input type="checkbox"/> Primarily Formed Candidate/Officeholder Committee<br><i>(Also Complete Part 7)</i> |
| <input checked="" type="radio"/> Sponsored                            |   |
| <input type="radio"/> Small Contributor Committee                     |   |
| <input type="radio"/> Political Party/Central Committee               |   |

**2. Type of Statement:**

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Preelection Statement                                   | <input type="checkbox"/> Quarterly Statement                                  |
| <input type="checkbox"/> Semi-annual Statement  | <input type="checkbox"/> Special Odd-Year Report                              |
| <input type="checkbox"/> Termination Statement<br><i>(Also file a Form 410 Termination)</i> | <input type="checkbox"/> Supplemental Preelection Statement - Attach Form 495 |
| <input type="checkbox"/> Amendment (Explain below)  |   |

**3. Committee Information**

I.D. NUMBER  
990921

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)  
Sunnyvale Public Safety Officers Association PAC

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sunnyvale	CA	94085	408-736-7191

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sunnyvale	CA	94088	408-36-7191

OPTIONAL: FAX / E-MAIL ADDRESS

psoa@pacbell.net

**Treasurer(s)**

NAME OF TREASURER

Stephen Cronin

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sunnyvale	CA	94088	408-736-7191

NAME OF ASSISTANT TREASURER, IF ANY

Tim Ahearn, Pres.

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sunnyvale	CA	94088	408-736-7191

OPTIONAL: FAX / E-MAIL ADDRESS

psoa@pacbell.net

**4. Verification**

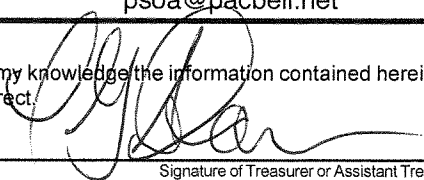
I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 10/23/13  
Date

Executed on \_\_\_\_\_  
Date

Executed on \_\_\_\_\_  
Date

Executed on \_\_\_\_\_  
Date

By   
Signature of Treasurer or Assistant Treasurer

By \_\_\_\_\_  
Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

By \_\_\_\_\_  
Signature of Controlling Officeholder, Candidate, State Measure Proponent

By \_\_\_\_\_  
Signature of Controlling Officeholder, Candidate, State Measure Proponent

**Campaign Disclosure Statement  
Summary Page**

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

SUMMARY PAGE

Statement covers period from <u>7/1/13</u> through <u>10/19/13</u>	<b>CALIFORNIA FORM 460</b>
	Page <u>2</u> of <u>14</u>
	I.D. NUMBER 990921

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sunnyvale Public Safety Officers Association PAC

**Contributions Received**

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions ..... Schedule A, Line 3	\$ 18,203.35	\$ 27,612.87
2. Loans Received ..... Schedule B, Line 3	-	-
3. SUBTOTAL CASH CONTRIBUTIONS ..... Add Lines 1 + 2	\$ 18,203.35	\$ 27,612.87
4. Nonmonetary Contributions ..... Schedule C, Line 3	-	-
5. TOTAL CONTRIBUTIONS RECEIVED ..... Add Lines 3 + 4	\$ 18,203.35	\$ 27,612.87

**Calendar Year Summary for Candidates  
Running in Both the State Primary and  
General Elections**

	1/1 through 6/30	7/1 to Date
20. Contributions Received	\$ _____	\$ _____
21. Expenditures Made	\$ _____	\$ _____

**Expenditures Made**

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
6. Payments Made ..... Schedule E, Line 4	\$ 60,609.57	\$ 60,609.57
7. Loans Made ..... Schedule H, Line 3	-	-
8. SUBTOTAL CASH PAYMENTS ..... Add Lines 6 + 7	\$ 60,609.57	\$ 60,609.57
9. Accrued Expenses (Unpaid Bills) ..... Schedule F, Line 3	-	-
10. Nonmonetary Adjustment ..... Schedule C, Line 3	-	-
11. TOTAL EXPENDITURES MADE ..... Add Lines 8 + 9 + 10	\$ 60,609.57	\$ 60,609.57

**Expenditure Limit Summary for State  
Candidates**

**22. Cumulative Expenditures Made\***  
(If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
____/____/____	\$ _____
____/____/____	\$ _____

**Current Cash Statement**

12. Beginning Cash Balance ..... Previous Summary Page, Line 16	\$ 88,629.33
13. Cash Receipts ..... Column A, Line 3 above	18,203.35
14. Miscellaneous Increases to Cash ..... Schedule I, Line 4	1.02
15. Cash Payments ..... Column A, Line 8 above	60,609.57
16. ENDING CASH BALANCE ..... Add Lines 12 + 13 + 14, then subtract Line 15	\$ 46,224.13

If this is a termination statement, Line 16 must be zero.

17. LOAN GUARANTEES RECEIVED ..... Schedule B, Part 2	\$ -
---	------

**Cash Equivalents and Outstanding Debts**

18. Cash Equivalents ..... See instructions on reverse	\$ -
19. Outstanding Debts ..... Add Line 2 + Line 9 in Column B above	\$ -

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

\*Amounts in this section may be different from amounts reported in Column B.

**Schedule A  
Monetary Contributions Received**

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

SCHEDULE A

Statement covers period from <u>7/1/13</u> through <u>10/19/13</u>	<b>CALIFORNIA FORM 460</b>
	Page <u>3</u> of <u>14</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sunnyvale Public Safety Officers Association PAC

I.D. NUMBER  
990921

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
	see attached spreadsheet	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Public Safety	18,203.35	27,612.87	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
<b>SUBTOTAL \$ 18,203.35</b>						

**Schedule A Summary**

- Amount received this period – itemized monetary contributions.  
(Include all Schedule A subtotals.) ..... \$ 18,203.35
- Amount received this period – unitemized monetary contributions of less than \$100 ..... \$ -
- Total monetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... **TOTAL \$** 18,203.35

\*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

Schedule A  
 Monetary Contributions Received

Statement Period  
 from: 7/1/13  
 to: 10/19/13  
 ID # 990921

**Sunnyvale Public Safety Officers Association PAC**

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Date	First Name	Last Name	Address		Occupation	Amt this Period	Yr. to date	Per election to date
10/19/13	Abenoja	Joe		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Abernathy	Corinne		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Aguirre	Matthew		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Ahearn	Jill		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Ahearn	Shawn		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Ahearn	Tim		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Anderson	Crain		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Andrade	Mike		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Anton	James		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Anton	Jennifer		IND	Public Safety Officer	\$ 0.00	\$ 44.76	
10/19/13	Ashe	Jesse		IND	Public Safety Officer	\$91.11	\$ 98.57	
10/19/13	Bailey	Camron		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Barba	Curtis		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Bauer	Lance		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Bellucci, Jr.	Frank		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Berrien	Anthony		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Bianconi	Kim		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Boone	Jim		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Carrell III	J		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Casarez	Mary		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Cayori	Mary		IND	Public Safety Officer	\$91.11	\$ 98.57	
10/19/13	Chamberlain	Nathan		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Chavez	Rafael		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Chen	Spencer		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Cheng	Clyde		IND	Public Safety Officer	\$91.11	\$ 98.57	
10/19/13	Choi	Hyun		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Chong	David		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Clifford	Marshall		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Clinton	Sandra		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Cortese	Scott		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Cortez	Gary		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Cortez	Ruben		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Cronin	Stephen		IND	Public Safety Officer	\$91.11	\$139.60	

Schedule A  
Monetary Contributions Received

Statement Period  
from: 7/1/13  
to: 10/19/13  
ID # 990921

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10/19/13	Crouch	John		IND	Public Safety Officer	\$91.11	\$134.60	
10/19/13	Cruz	Catalina		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Cunha	Mark		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Curiel	Jesse		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Dale	Marty		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Dennison	Donald		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Discher	Dean		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Discher	Don		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Doss	Jeffrey		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Dunson	Paola		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Eckford	Stephen		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Edwards	Frank		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Ella	Giancarlo		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Epidendio	Nicholas		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Epperson	Neely		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Fekete	Todd		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Fernandez	Rene		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Fiene	Chris		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Finn	Dave		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Foley	Tim		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Fontaine	Chris		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Franco	Michael		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Fuji	Eric		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Fukuma	Paul		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Gallo	JoAnn		IND	Public Safety Officer	\$91.11	\$ 98.57	
10/19/13	Gantt	Brian		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Giguere	Greg		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Glasgow	Stuart		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Golembiewski	Eric		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Gorshe	Steve		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Gottfred	Adam		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Griffiths	Shannon		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Grubaugh	Dave		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Hall	Robert		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Harnett	Alan		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Herbert	Andrew		IND	Public Safety Officer	\$91.11	\$ 98.57	
10/19/13	Hern	Tracy		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Himenes	Patrick		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Hinkle	Randy		IND	Public Safety Officer	\$91.11	\$139.60	

Schedule A  
 Monetary Contributions Received

Statement Period  
 from: 7/1/13  
 to: 10/19/13  
 ID # 990921

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10/19/13	Hole	Lou	IND	Public Safety Officer	\$91.11	\$139.60
10/19/13	Holliday	Jason	IND	Public Safety Officer	\$91.11	\$139.60
10/19/13	Holt	Benjamin	IND	Public Safety Officer	\$91.11	\$139.60
10/19/13	Howard	Robin	IND	Public Safety Officer	\$ 0.00	\$14.92
10/19/13	Huihui	Ryan	IND	Public Safety Officer	\$91.11	\$139.60
10/19/13	Hutchison	Matthew	IND	Public Safety Officer	\$91.11	\$139.60
10/19/13	Irizarry	Renold	IND	Public Safety Officer	\$91.11	\$139.60
10/19/13	Isaacs	Scott	IND	Public Safety Officer	\$91.11	\$139.60
10/19/13	Jenks	Karin	IND	Public Safety Officer	\$91.11	\$139.60
10/19/13	Johnson	Sylvester	IND	Public Safety Officer	\$91.11	\$139.60
10/19/13	Jorgensen	Mark	IND	Public Safety Officer	\$91.11	\$139.60
10/19/13	Kassel	Chris	IND	Public Safety Officer	\$91.11	\$139.60
10/19/13	Ketchum	Chris	IND	Public Safety Officer	\$91.11	\$139.60
10/19/13	Kim	Kirk	IND	Public Safety Officer	\$91.11	\$139.60
10/19/13	Justin	Kirk	IND	Public Safety Officer	\$91.11	\$139.60
10/19/13	Klein	Devon	IND	Public Safety Officer	\$91.11	\$139.60
10/19/13	Klein	Phebea	IND	Public Safety Officer	\$91.11	\$139.60
10/19/13	Kuczma	Paul	IND	Public Safety Officer	\$91.11	\$139.60
10/19/13	Lafaver	David	IND	Public Safety Officer	\$91.11	\$139.60
10/19/13	Larkin	Emmett	IND	Public Safety Officer	\$91.11	\$139.60
10/19/13	Laveroni	Andrew	IND	Public Safety Officer	\$91.11	\$139.60
10/19/13	Lawrence	Holly	IND	Public Safety Officer	\$91.11	\$139.60
10/19/13	Le	Dzanh	IND	Public Safety Officer	\$91.11	\$139.60
10/19/13	Lecy	Michael	IND	Public Safety Officer	\$91.11	\$139.60
10/19/13	Levy	Ron	IND	Public Safety Officer	\$91.11	\$139.60
10/19/13	Lewis	Randall	IND	Public Safety Officer	\$91.11	\$139.60
10/19/13	Lima	Jeromy	IND	Public Safety Officer	\$91.11	\$139.60
10/19/13	Locke	Ron	IND	Public Safety Officer	\$91.11	\$139.60
10/19/13	Lockwood	Joel	IND	Public Safety Officer	\$91.11	\$139.60
10/19/13	Longanecker	Dave	IND	Public Safety Officer	\$91.11	\$139.60
10/19/13	Lopez	Jesse	IND	Public Safety Officer	\$91.11	\$139.60
10/19/13	Lyons	Todd	IND	Public Safety Officer	\$91.11	\$139.60
10/19/13	Malvini	Rob	IND	Public Safety Officer	\$91.11	\$139.60
10/19/13	Marines	Jose	IND	Public Safety Officer	\$91.11	\$139.60
10/19/13	Martin	Vicki	IND	Public Safety Officer	\$91.11	\$139.60
10/19/13	Mata	Vinnie	IND	Public Safety Officer	\$91.11	\$139.60
10/19/13	Mathers	Robert	IND	Public Safety Officer	\$91.11	\$139.60
10/19/13	McKoy	Gerald	IND	Public Safety Officer	\$91.11	\$139.60
10/19/13	Meinhardt	David	IND	Public Safety Officer	\$91.11	\$139.60







Schedule A  
 Monetary Contributions Received

Statement Period  
 from: 7/1/13  
 to: 10/19/13  
 ID # 990921

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10/19/13	Viveiros	Keith		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Whitaker	William		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Wilkes	Brian		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Williams Jr.	Regan		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Wilson	Greg		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Winkelman	Gregory		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Woida	Jim		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Wolfgang	Jeff		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Wood	Jennifer		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Wowak	Jason		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Yin	Ryan		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Zarriello	Andrew		IND	Public Safety Officer	\$91.11	\$139.60	
10/19/13	Zitnay	Ted		IND	Public Safety Officer	\$91.11	\$139.60	
						\$18,203.35	\$27,612.87	

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

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

SCHEDULED

Statement covers period from <u>7/1/13</u> through <u>10/19/13</u>	<b>CALIFORNIA FORM 460</b>
Page <u>10</u> of <u>14</u>	I.D. NUMBER 990921

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sunnyvale Public Safety Officers Association PAC

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)
	Measure A  <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	mailers on 10/3, 10/7, 10/9	15,471.18	15,471.18	
	Glenn Hendricks City Council Seat 2 FPPC# 1353807  <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	mailers on 10/3, 10/7, 10/10	9,366.13	9,366.13	
	Jim Griffith City Council Seat 3 FPPC# 1310525  <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	mailers on 10/3, 10/7, 10/10	9,366.13	9,366.13	
<b>SUBTOTAL \$</b>				<b>34,203.44</b>		

**Schedule D Summary**

- Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) ..... \$ 34,203.44
- Unitemized contributions and independent expenditures made this period of under \$100 ..... \$ -
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) ..... **TOTAL \$** 34,203.44

**Schedule E  
Payments Made**

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	7/1/13	
through	10/19/13	Page <u>11</u> of <u>14</u>
NAME OF FILER		I.D. NUMBER
Sunnyvale Public Safety Officers Association PAC		990921

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sunnyvale Public Safety Officers Association PAC

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
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
Strateav Research Institute Fullerton CA 92834	POL	Survey	25,000
DKH Studios San Jose, CA 95112	LIT	artwork for mailers	2,000
Autumn Press Berkeley CA 94710	LIT	printing for mailers	3,141.08

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

**SUBTOTAL \$** 30,141.08

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.) .....	\$	60,609.57
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.) .....	<b>TOTAL \$</b>	60,609.57

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

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	7/1/13	
through	10/19/13	Page 12 of 14
Sunnyvale Public Safety Officers Association PAC		I.D. NUMBER 990921

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

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

- |   |   |   |
|---|---|---|
| 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
AMS Santa Clara, CA 95050	LIT	mailers, postage	29,062.36
Computerized Political Services San Jose, CA 95131	POL	Data Files	1,306.13
New Hope Church Sunnyvale CA	MTG	meeting for candidate forum	100.00

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

**SUBTOTAL \$ 30,468.49**

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

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	7/1/13	
through	10/19/13	Page 13 of 14

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sunnyvale Public Safety Officers Association PAC

I.D. NUMBER

990921

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Eagle Communications

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

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers' salaries                                |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging, and meals                      |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging, and meals                   |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| 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
Autumn Press Berkeley CA 94710	LIT		printing for mailers	12,564.32

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 12,564.32**

\* 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 I  
Miscellaneous Increases to Cash**

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

Statement covers period  
from 7/1/13  
through 10/19/13

SCHEDULE I  
**CALIFORNIA FORM 460**

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

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Sunnyvale Public Safety Officers Association PAC

I.D. NUMBER  
990921

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL \$**

**Schedule I Summary**

- 1. Itemized increases to cash this period. .... \$   -
- 2. Unitemized increases to cash of under \$100 this period. .... \$   1.02
- 3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).) .... \$
- 4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) ..... **TOTAL \$**   1.02