11/5/2018

Recipient Committee Campaign Statement Cover Page		Oxr	Respectively Cleri	california 460 form
	Statement covers period 9-23-2018	Date of election if applicate of election if applicate (Month, Day, Year)	NOV -5 PM 4: 30	For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through10-25-2018	11-6-2018		
1. Type of Recipient Committee: All Committees - Cor	mplete Parts 1, 2, 3, and 4.	2. Type of Statement:		
O State Candidate Election Committee O Recall (Also Complete Part 5)  General Purpose Committee O Sponsored  Small Contributor Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored Uso Complete Part 6) Primarily Formed Candidate/ Officeholder Committee Uso Complete Part 7)	Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te	t Speciermination)	erly Statement al Odd-Year Report
7 Camanaidaa indaamaatian	0. NUMBER 0. S0242	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)	DJUZ4Z	NAME OF TREASURER		
Oxnard Peace Officers' Association Political Action Commitee		Edgar Fernandez  MAILING ADDRESS  251 South C Street		
STREET ADDRESS (NO P.O. BOX)		CITY	STATE ZIP COI	DE AREA CODE/PHONE
251 South C Street		Oxnard	CA 93030	805-797-6000
CITY STATE ZIP CO		NAME OF ASSISTANT TREASURE	R, IF ANY	
Oxnard CA 9303	0 805-797-6000	MAILING ADDRESS		
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX P.O. Box 6535		Walting Abbattago		
CITY STATE ZIP CO	DE AREA CODE/PHONE	CITY	STATE ZIP CO	DE AREA CODE/PHONE
Oxnard CA 9303	1			
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDRE	SS	
4. Verification  I have used all reasonable diligence in preparing and review certify under penalty of perjury under the laws of the State of   Executed on	By Signature of Contr	knowledge the information-contained correct:  Signature of Treasurer or Assistant of Treasurer or Assistant of Treasurer or Assistant of Treasurer of Controlling Officeholder, Candidate, State Measure P	t Treasurer reponent or Responsible Officer of Sponso State Measure Proponent	
			FPPC Advice: adv	FPPC Form 460 (Jan/2016) vice@fppc.ca.gov (866/275-3772)

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# Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2	
CALIFORNIA 460	
Page of	

Officeholder or Candidate Controlled Committee	6.	Primarily Formed Ballo	ot Measure	Committee	
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTI	ON	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP		Identify the controlling offic	eholder, cand	idate, or state measure	proponent, if any.
		NAME OF OFFICEHOLDER, CAN	NDIDATE, OR PF	ROPONENT	
Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.		OFFICE SOUGHT OR HELD		DISTRICT	NO. IF ANY
COMMITTEE NAME I.D. NUMBER				I	
NAME OF TREASURER  CONTROLLED COMMITTEE?  Tyes no	7.	Primarily Formed Can officeholder(s) or candidate(s	didate/Office  i) for which this	ceholder Committe s committee is primarily t	C List names of Cormed.
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HI	SUPPORT OPPOSE
CITY STATE ZIP CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR (	CANDIDATE	OFFICE SOUGHT OR HI	SUPPORT OPPOSE
COMMITTEE NAME I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HI	SUPPORT OPPOSE
NAME OF TREASURER  CONTROLLED COMMITTEE?  YES NO  COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)		NAME OF OFFICEHOLDER OR O	CANDIDATE	OFFICE SOUGHT OR HI	SUPPORT OPPOSE
CITY STATE ZIP CODE AREA CODE/PHONE		Att	ach continuat	ion sheets if necessary	l

## **Campaign Disclosure Statement Summary Page**

Amounts may be rounded to whole dollars.

Statement covers period from	CALIFORNIA 460
through	Page of

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Column A Column B **Calendar Year Summary for Candidates** Contributions Received CALENDAR YEAR TOTAL TO DATE TOTAL THIS PERIOD Running in Both the State Primary and (FROM ATTACHED SCHEDULES) **General Elections** 1/1 through 6/30 7/1 to Date 20. Contributions 3. SUBTOTAL CASH CONTRIBUTIONS...... Add Lines 1 + 2 \$ Received 21. Expenditures Made **Expenditures Made Expenditure Limit Summary for State Candidates** 22. Cumulative Expenditures Made\* (If Subject to Voluntary Expenditure Limit) Date of Election Total to Date (mm/dd/yy) **Current Cash Statement** 12. Beginning Cash Balance .................................. Previous Summary Page, Line 16 \$ To calculate Column B, add amounts in Column 13. Cash Receipts ...... Column A, Line 3 above A to the corresponding \*Amounts in this section may be different from amounts amounts from Column B reported in Column B. of your last report. Some amounts in Column A may be negative figures that 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14 then subtract Line 15. \$ should be subtracted from If this is a termination statement. Line 16 must be zero. 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 **Cash Equivalents and Outstanding Debts** any). 18. Cash Equivalents...... See instructions on reverse \$ 

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Schedule A			ts may be rounded			SCHEDULE A		
Monetary Contributions Received		to	whole dollars.	Statement cov	ers period	CALIFORNIA 460 FORM		
OFF MOTOLIOTIC	DNO ON DEL/EDOS			through		Page	of	
NAME OF FILER	DNS ON REVERSE			-		I.D. NU	MBER	
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 CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)	
		☐IND ☐COM ☐OTH ☐PTY ☐SCC						
		☐IND ☐COM ☐OTH ☐PTY ☐SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
			SUBTOTAL	\$				
<ol> <li>Amount re (Include a</li> <li>Amount re</li> <li>Total mone</li> </ol>	A Summary eceived this period – itemized monetary contributions. Il Schedule A subtotals.) eceived this period – unitemized monetary contribution etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Col	ns of less thar	n \$100\$		IND - COM OTH PTY	(other ) – Other ( – Politica	al ent Committee than PTY or SCC) (e.g., business entity)	

	Am	ounto mou ho ro	undod				SCHEI	DULE B - PART
Schedule B – Part 1	AIII	Amounts may be rounded to whole dollars. Statement covers period			ers period	CALIFORN	<sup>IA</sup> 460	
Loans Received					from		FORM	400
SEE INSTRUCTIONS ON REVERSE					through		Page	of
NAME OF FILER							I.D. NUMBER	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD	A LOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTION TO DATE
				PAID  \$ FORGIVEN	\$	% RATE	\$	\$PER ELECTION
<sup>†</sup> □IND □ COM □ OTH □ PTY □ SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
				PAID  FORGIVEN	\$	% RATE	\$	\$PER ELECTION
<sup>†</sup> □ IND □ COM □ OTH □ PTY □ SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
				PAID  \$  FORGIVEN	\$	% RATE	\$	\$PER ELECTION
<sup>†</sup> □IND □ COM □ OTH □ PTY □ SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
'∐ IND	<u> </u>	SUBTOTALS \$	<u> </u> ;	<u> </u> 		<u> </u> \$	DATE INCORRED	

**Schedule B Summary** 

(Enter (e) on Schedule E, Line 3)

1.	(Total Column (b) plus unitemized loans of less than \$100.)	.\$	
2.	Loans paid or forgiven this period(Total Column (c) plus loans under \$100 paid or forgiven.) (Include loans paid by a third party that are also itemized on Schedule A.)	.\$	
3.	Net change this period. ( <b>Subtract</b> Line 2 from Line 1.)	\$	(May be a negative number)

†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 forgiven or paid by another party also must be reported on Schedule A. \*\* If required.

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#### Schedule C Amounts may be rounded SCHEDULE C to whole dollars. **Nonmonetary Contributions Received** Statement covers period **CALIFORNIA FORM** from \_\_\_\_ through \_ Page \_ SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER CUMULATIVE TO IF AN INDIVIDUAL, ENTER AMOUNT/ PER ELECTION FULL NAME. STREET ADDRESS AND CONTRIBUTOR **DESCRIPTION OF** DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET TO DATE ZIP CODE OF CONTRIBUTOR CODE \* GOODS OR SERVICES **RECEIVED** CALENDAR YEAR (IF SELF-EMPLOYED, ENTER VALUE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (IF REQUIRED) NAME OF BUSINESS) (JAN 1 - DEC 31) ПСОМ □ OTH ☐ PTY SCC ☐ COM $\Box$ OTH ☐ PTY SCC □ COM □ PTY SCC □ COM

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL	\$
----------	----

Schedule C	<b>Summary</b>
------------	----------------

□ OTH
□ PTY
□ SCC

- 2. Amount received this period unitemized nonmonetary contributions of less than \$100 ......\$

\*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 D SCHEDULE D **Summary of Expenditures** Amounts may be rounded Statement covers period **CALIFORNIA** to whole dollars. **Supporting/Opposing Other FORM** from **Candidates, Measures and Committees** through of \_ SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION. (IF REQUIRED) **PERIOD** (IF REQUIRED) (JAN. 1 - DEC. 31) OR COMMITTEE Monetary Contribution ■ Nonmonetary Contribution Independent Expenditure ☐ Support Oppose Monetary Contribution □ Nonmonetary Contribution Independent Expenditure ■ Support ☐ Oppose Monetary Contribution ☐ Nonmonetary Contribution Independent Expenditure ■ Support □ Oppose SUBTOTAL \$ Schedule D Summary

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Schedule E Payments Made	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		through	Page of
CODES: If one of the following codes accurate	ely describes the payment, you may enter the code	e. 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 petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings WEB information technology costs (internet, e-mail) PRT print ads NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID

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

SUBTOTAL \$

#### **Schedule E Summary**

1.	Itemized payments made this period. (Include all Schedule E subtotals.)\$
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 F Accrued Expenses (Unpaid Bills)		Amounts may be rounded to whole dollars.	Statement covers			schedule 460
SEE INSTRUCTIONS ON REVERSE			thr	ough	Page	of
NAME OF FILER					I.D. NUMBER	
CODES: If one of the following codes accurately descri	bes the	payment, you may enter the code.	Otherwise	, describe the payment.		
CMP campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production co	ests	
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	TEL	t.v. or cable airtime and produc		
FIL candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and r	neals	
FND fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and	d meals	
IND independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees o	f the same candida	te/sponsor
LEG legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT campaign literature and mailings	PRT	print ads	WEB	information technology costs (in	nternet, 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
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	<u> </u>	\$	<u> </u>	\$

### **Schedule F Summary**

	Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	INCURRED TOTALS \$	
	Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	PAID TOTALS \$	
3.	Net change this period. ( <b>Subtract</b> Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	NET \$	May be a negative number

## 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	FORM 400
through	Page of
	I.D. NUMBER

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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		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)		

<sup>\*</sup> 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

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

<sup>\*</sup> 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 H

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460 FORM

Loans Made to Others*		to with	ne dollars.		from		FORM	700
SEE INSTRUCTIONS ON REVERSE					through		Page	_ of
NAME OF FILER							I.D. NUMBER	
		(2)			(.5)	(-)	(6)	(-)
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OF FORGIVENESS THIS PERIOD	BALANCE AT	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				☐ PAID				CALENDAR YEAR
				\$	\$	%	\$	\$
				FORGIVEN		RATE		PER ELECTION**
		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
				☐ PAID				CALENDAR YEAR
				\$	\$	% RATE	\$	\$
				FORGIVEN		RAIE		PER ELECTION**
		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
*Loans that are contributions to another candidate also be summarized on Schedule D. Loans forgive reported on Schedule E.		SUBTOTALS	\$	\$	\$	\$		1
						(Enter (e) on Schedule I, Line 3)		
Schedule H Summary								
1. Loans made this period					\$		_	
(Total Column (b) plus unitemized loan					······································			**If Required
Payments received on loans  (Total Column (c) plus unitemized payr					\$		_	
3. Net change this period. ( <b>Subtract</b> Line 2 (Enter the net here and on the Summa						ay be a negative number	<u> </u>	

Schedule I		Amounts may be rounded		SCHEDULE	
Miscellaneous Increases to Cash		to whole dollars.	Statement covers period	CALIFOR	
			from	FORM	400
			through	Page	of
SEE INSTRUCTIONS ON REVENAME OF FILER	RSE		g	I.D. NUMBER	
				I.D. NUMBER	*
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		DESCRIPTION OF RECEIPT		MOUNT OF EASE TO CASH
Attach additional infor	rmation on appropriately labeled continuation sheets	5.	SUBTOTAL	<b>-</b> \$	
Schedule I Summ	ary				
1. Itemized increases t	to cash this period		\$	_	
2. Unitemized increase	es to cash of under \$100 this period		\$	_	
3. Total of all interest re	eceived this period on loans made to others. (S	Schedule H, Column (e).)	\$	_	
	increases to cash this period. (Add Lines 1, 2, e 14.)		TOTAL \$	_	