COVEDBACE
COVER PAGE
IFORNIA 460
1 of <u>42</u>
For Official Use Only
tement Year Report I Preelection ttach Form 495
-
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AREA CODE/PHONE

Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)			Date Stamp	CALIFORNIA 460 FORM
	Statement covers period	Date of election if applicable: (Month, Day, Year)		Page _ 1 _ of _42 For Official Use Only
SEE INSTRUCTIONS ON REVERSE		2. Time of Statements		
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	omplete Parts 1, 2, 3, and 4. Primarily Formed Ballot Measure Committee Controlled Sponsored Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee Also Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te	Specia Supple symination) Staten	erly Statement al Odd-Year Report emental Preelection nent - Attach Form 495
3 Committee Information	D. NUMBER 1385362	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) First Responders Supporting Barger for Super firefighters, deputy sheriffs, district attoe employee organizations	visor 2016 sponsored by rney investigators, and	NAME OF TREASURER RUSTY Hicks MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY	STATE ZIP CO	DE AREA CODE/PHONE
CITY STATE ZIP CO	DDE AREA CODE/PHONE	NAME OF ASSISTANT TREASUR	RER, IF ANY	
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. E	30X	MAILING ADDRESS		
CITY STATE ZIP CO	DDE AREA CODE/PHONE	CITY	STATE ZIP COI	DE AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS info@olsonhagel.com		OPTIONAL: FAX / E-MAIL ADDR	ESS	
4. Verification I have used all reasonable diligence in preparing and reviewin under penalty of perjury under the laws of the State of California 07/28//6	g this statement and to the best of my kno a that the foregoing is true and correct.	owledge the information contained her	ein and in the attached schedule	es is true and complete. I certify
Executed on	BySignature of Cor	Signature of Treasurer or Assistant Tentrolling Officeholder, Candidate, State Measure Pro		
Executed on	Ву	Signature of Controlling Officeholder, Candidate, St	ate Measure Proponent	_
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, St	ate Measure Proponent	 FPPC Form 460 (Jan/2016)

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2					
CALIFORNIA 460					
Page _	2	of_	42		

AME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASUR	E		
FFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER I	FAPPLICABLE)	BALLOT NO. OR LETTER	JURISDICT	ION	SUPPORT OPPOSE
ESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP	Identify the controllin	g officeholder, ca	andidate, or state measu	e proponent, if ar
-		NAME OF OFFICEHOLDER	, CANDIDATE, OR P	ROPONENT	
telated Committees Not Included in this Statement: of included in this statement that are controlled by you or are prima contributions or make expenditures on behalf of your candidacy.		OFFICE SOUGHT OR HEL)	DISTRICT N	O. IF ANY
DMMITTEE NAME I.D. NUMBE	ER	·			<u></u>
AME OF TREASURER CONTROLL Types	ED COMMITTEE?	7. Primarily Formed officeholder(s) or candid	Candidate/Officate(s) for which th	ceholder Committee	List names of ormed.
OMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)		NAME OF OFFICEHOLDER Kathryn Barger	OR CANDIDATE	OFFICE SOUGHT OR HEL County Supervisor	X SUPPORT
TY STATE ZIP CODE	AREA CODE/PHONE	NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUGHT OR HEL	SUPPORT OPPOSE
				OFFICE COLICIES OF UEL	
DMMITTEE NAME I.D. NUMBE	ER	NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUGHT OR HEL	SUPPORT OPPOSE
	ED COMMITTEE?	NAME OF OFFICEHOLDER		OFFICE SOUGHT OR HEL	OPPOSE

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE				through	h06/30/2016	Page OI
NAME OF FILER First Responders Supporting Barger for Supervisor 2016 sponso investigators, and employee organizations	red	by firefighters, d	eputy :	sheriffs, distri	ct attorney	I.D. NUMBER 1385362
Contributions Received	(F	COlumn A TOTAL THIS PERIOD FROM ATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE		nmary for Candidates he State Primary and
Monetary Contributions Schedule A, Line 3	\$	0.00	\$	1,200,000.00		
		0.00		0.00		through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS	\$	0.00	\$ _	1,200,000.00	20. Contributions Received \$	\$
4. Nonmonetary Contributions Schedule C, Line 3				0.00	21 Eypenditures	
5. TOTAL CONTRIBUTIONS RECEIVED			\$_	1,200,000.00	Made \$	\$
Expenditures Made						Summary for State
6. Payments Made Schedule E, Line 4	\$	608,176.27	\$	1,056,159.18	Candidates	
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulati	ve Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	608,176.27	\$_	1,056,159.18		o Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		-177,447.34	_	20,000.00	Date of Election	Total to Date
10. Nonmonetary Adjustment		0.00		0.00	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADEAdd Lines 8 + 9 + 10	\$	430,728.93	\$	1,076,159.18		\$
Current Cash Statement				· · · · · · · · · · · · · · · · · · ·		
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	752,017.09		culate Column B, add		
13. Cash Receipts Column A, Line 3 above		0.00		nts in Column A to the ponding amounts	l l	may be different from amounts
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	from C	Column B of your last	reported in Column B.	may be different from amounts
15. Cash Payments Column A, Line 8 above		608,176.27		. Some amounts in in A may be negative		
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	143,840.82		that should be cted from previous	i	
If this is a termination statement, Line 16 must be zero.			period	amounts. If this is st report being filed		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for this	s calendar year, only over the amounts		
Cash Equivalents and Outstanding Debts		0.00	from L any).	ines 2, 7, and 9 (if		
18. Cash Equivalents						
19. Outstanding Debts Add Line 2 ÷ Line 9 in Column B above	\$	20,000.00				EDDO F 400 / !==!0:
			•		FPPC Advice:	FPPC Form 460 (Jan/2) advice@fppc.ca.gov (866/275-3

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

Amounts may be rounded to whole dollars.

			SCHEDULE D
Staten	nent covers period	CALIFORNIA	460
from	05/22/2016	FORM	-+00
through	06/30/2016	Page4	of <u>42</u>
		I.D. NUMBER	
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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

PER ELECTION CUMULATIVE TO DATE DESCRIPTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR TO DATE AMOUNT THIS CALENDAR YEAR TYPE OF PAYMENT DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) OR COMMITTEE 939.504.76 9,200.00 Television Ad 05/24/2016 Kathryn Barger ☐ Monetary County Supervisor Contribution Los Angeles County District: 5 Nonmonetary Contribution X Independent Expenditure Oppose X Support 939,504.76 4.800.00 Kathryn Barger Radio Ad 05/24/2016 ☐ Monetary County Supervisor Contribution Los Angeles County District: 5 □ Nonmonetary Contribution X Independent Expenditure Oppose X Support 939,504.76 31,539.83 Mailer Kathryn Barger 05/24/2016 ■ Monetary County Supervisor Contribution Los Angeles County District: 5 Nonmonetary Contribution Independent Expenditure Oppose X Support 45,539.83 SUBTOTAL \$

Schedule D Summary

- 1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.).....\$

		SCHEDULE D (CON
Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
	from 05/22/2016	FORM TOC
	through 06/30/2016	Page5 of42
		I.D. NUMBER

NAME OF FILER						I.D. NUME	BER
First Respo	onders Supporting Barger for Supervisor 2016 sors, 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 CALENDAR (JAN. 1 - DÉC	YEAR	PER ELECTION TO DATE (IF REQUIRED)
05/24/2016	Kathryn Barger County Supervisor Los Angeles County District: 5 X Support Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☑ Independent Expenditure	Mailer	38,189.94	939,	504.76	
05/24/2016	Kathryn Barger County Supervisor Los Angeles County District: 5	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	Consulting	5,000.00	939,	504.76	
05/26/2016	Kathryn Barger County Supervisor Los Angeles County District: 5 X Support Oppose	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	Mailer	31,853.69	939,	504.76	
05/26/2016	Kathryn Barger County Supervisor Los Angeles County District: 5 X Support Oppose	Monetary Contribution Nonrnonetary Contribution Independent Expenditure	Consulting	5,000.00	939,	504.76	
			SUBTOTAL \$	80,043.63			

Amounts may be rounded to whole dollars.

from 05/22/2016 CALIFORNIA FORM 460

SCHEDULE D (CONT.)

through 06/30/2016 Page 6 of 42

NAME OF FILER

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

1385362

PER ELECTION CUMULATIVE TO DATE NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION AMOUNT THIS TYPE OF PAYMENT CALENDAR YEAR TO DATE DATE MEASURE NUMBER OR LETTER AND JURISDICTION. (IF REQUIRED) (IF REQUIRED) PERIOD (JAN, 1 - DEC, 31) OR COMMITTEE 37,685,11 939,504.76 Mailer Kathryn Barger 05/26/2016 ☐ Monetary County Supervisor Contribution Los Angeles County District: 5 ☐ Nonmonetary Contribution Independent Expenditure X Support Oppose 939,504.76 31,588.12 Mailer 05/28/2016 Kathryn Barger Monetary County Supervisor Contribution Los Angeles County District: 5 □ Nonmonetary Contribution Independent Expenditure Oppose Support 939,504.76 Mailer 31,588.12 05/31/2016 Kathryn Barger ☐ Monetary County Supervisor Contribution Los Angeles County District: 5 □ Nonmonetary Contribution x Independent Expenditure X Support Oppose 29,686.59 939,504.76 Mailer 05/31/2016 Kathryn Barger Monetary County Supervisor Los Angeles County Contribution District: 5 ☐ Nonmonetary Contribution Independent Expenditure X Support Oppose SUBTOTAL \$ 130,547.94

Amounts may be rounded to whole dollars.

Statement covers period m 05/22/2016 CALIFORNIA FORM 460

through 06/30/2016 Page 7 of 42

from.

NAME	OF	FILE	R	

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

1385362

SCHEDULE D (CONT.)

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, MEASURE NUMBER OR LETTER AND JURISDICT OR COMMITTEE		DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
06/01/2016	Kathryn Barger County Supervisor Los Angeles County District: 5 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Radio Ad	15,360.00	939,504.76	
06/01/2016	Kathryn Barger County Supervisor Los Angeles County District: 5 X Support Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure	Television Ad	8,640.00	939,504.76	
06/01/2016	Kathryn Barger County Supervisor Los Angeles County District: 5 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Mailer	32,036.91	939,504.76	
06/02/2016	Kathryn Barger County Supervisor Los Angeles County District: 5 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Radio Ad	5,500.00	939,504.76	
			SUBTOTAL \$	61,536.91		

Amounts	may t	ое го	unded
to wh	role d	ollars	5.

SCHEDULE D (CONT.)

	Statement covers period	CALIFORNIA AGO
-	from05/22/2016	FORM TOU
	through 06/30/2016	Page8 of42
_		I.D. NUMBER
	district attorney	1385362

NAME OF FILER

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

investigato	rs, 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)
06/02/2016	Kathryn Barger County Supervisor Los Angeles County District: 5 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Television Ad	14,500.00	939,504.76	
	Support Dppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
			SUBTOTAL \$	14,500.00		

				SCHE	EDULE
Schedule E	Amounts may	be rounded	Statement covers period	CALIFORNIA 🔏	60
Payments Made	to whole		from05/22/2016	FORM	UU
SEE INSTRUCTIONS ON REVERSE NAME OF FILER First Responders Supporting Barger for Supervisor 201	6 sponsored by fir	efighters, deputy sheriffs,	through 06/30/2016 district attorney	Page 9 of 4	2
investigators, and employee organizations CODES: If one of the following codes accurately described accurately de	MBR member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and POS postage, de	nmunications d appearances nses ilating	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and procuandidate travel, lodging, an Staff/spouse travel, lodging, TSF transfer between committee VOT voter registration WEB information technology costs	duction costs d meals and meals s of the same candidate/s	ponsoi
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE OR DE	SCRIPTION OF PAYMENT	AMOUNTP	AID.
David Binder Research Support Oppose	Contribution X Independent Expenditure	County	Kathryn Barger/Supervisor/Los	Angeles 40,	000.0
05/31/2016 Kathryn Barger County Supervisor Los Angeles County David Binder Research	Monetary Contribution	Mailer rolling/support/ County	31,588.12 935 kaunryn Barger/Supervisor/Los		ช/5.U
* Payments that are contributions or independent expenditures	s must also be summ	arized on Schedule D.	SL	BTOTAL\$ 56,	875.0
Schedule E Summary					
1. Itemized payments made this period. (Include all Schedu	le E subtotals.)			\$ 608,176	.27
2. Unitemized payments made this period of under \$100				\$0	.00
3. Total interest paid this period on loans. (Enter amount fro	m Schedule B, Part	1, Column (e).)		\$0	.00
4. Total payments made this period. (Add Lines 1, 2, and 3.	Enter here and on t	he Summary Page, Column A	, Line 6.) TO	TAL \$608,176	.27

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

	SCHEDDLE L (SONT
Statement covers period	CALIFORNIA 460
from05/22/2016	FORM TOU
through06/30/2016	Page 10 of 42
district attorney	LD. 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. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs PET petition circulating CVC civic donations TRC candidate travel, lodging, and meals phone banks PHO FIL candidate filing/ballot fees staff/spouse travel, lodging, and meals polling and survey research FND fundraising events transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services IND PRO professional services (legal, accounting) VOT voter registration legal defense LEG

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
DeBoo Communications, Inc.	IND	Consulting/Support/Kathryn Barger/Supervisor/Los Angeles County	5,000.00
DeBoo Communications, Inc.	IND	Consulting/Support/Kathryn Barger/Supervisor/Los Angeles County	5,000.00
DeBoo Communications, Inc.	IND	Consulting/Support/Kathryn Barger/Supervisor/Los Angeles County	5,000.00
DeBoo Communications, Inc.	IND	Consulting/Support/Kathryn Barger/Supervisor/Los Angeles County	5,000.00
DeBoo Communications, Inc.	IND	Consulting/Support/Kathryn Barger/Supervisor/Los Angeles County	5,000.00
·		-	

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

Schedule E (Continuation Sheet)

Amounts may be rounded

	SCHEDULE E (CONT.
Statement covers period	CALIFORNIA 460
from05/22/2016	FORM TOO
through06/30/2016	— Page <u>11</u> of <u>42</u>
listrict attorney	I.D. NUMBER 1385362

to whole dollars. **Payments Made** SEE INSTRUCTIONS ON REVERSE NAME OF FILER First Responders Supporting Barger for Supervisor 2016 sponsored by firefighters, deputy sheriffs, dinvestigators, and employee organizations

investigators, and employee organizations				
CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circul PHO polling and s POS postage, deli	munications d appearant ses lating survey reseavery and π	RAD radio airtime and production costs ces RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
DeBoo Communications, Inc.		IND	Consulting/Support/Kathryn Barger/Supervisor/Los Angeles County	5,000.00
DeBoo Communications, Inc.		IND	Consulting/Support/Kathryn Barger/Supervisor/Los Angeles County	10,000.00
Los Angeles County Federation of Labor, AFL-CIO		MBR		287.68
Los Angeles County Federation of Labor, AFL-CIO		IND	Data for Mailer/Support/Kathryn Barger/Supervisor/Los Angeles County	1,150.71
Mack Summer Communication, LLC		IND	Mailer/Support/Kathryn Barger/Supervisor/Los Angeles County	38,189.94
* Payments that are contributions or independent expenditures must also	be summarized on S	Schedule D	. SUBTOTAL \$	54,628.33

Amounts may be rounded to whole dollars.

	SCHEDULE E (OOK).
Statement covers period	CALIFORNIA 460
from 05/22/2016	FORM TOO
through 06/30/2016	Page12of42
district attorney	I.D. NUMBER 1385362

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

LEG legal defense PRO professional	nmunications d appearance nses dating s survey resea	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	ne candidate/sponsor
LIT campaign literature and mailings PRT print ads NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Mack Summer Communication, LLC	IND	Mailer/Support/Kathryn Barger/Supervisor/Los Angeles County	37,685.11
Mack Sumner Communication, LLC	IND	Mailer/Support/Kathryn Barger/Supervisor/Los Angeles County	263.07
Mack Sumner Communication, LLC	IND	Mailer/Support/Kathryn Barger/Supervisor/Los Angeles County	263.07
Mack Sumner Communication, LLC	IND	Mailer/Support/Kathryn Barger/Supervisor/Los Angeles County	16,280.43
Mack Summer Communication, LLC	IND	Mailer/Support/Kathryn Barger/Supervisor/Los Angeles County	34,426.30
* Payments that are contributions or independent expenditures must also be summarized on	Schedule D	. SUBTOTAL \$	88,917.98

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.
Statement covers period	CALIFORNIA 460
from05/22/2016	FORM 400
through 06/30/2016	Page 13 of 42
district attorney	I.D. NUMBER 1385362

NAME OF FILER First Responders Supporting Barger for Supervisor 2016 sponsored by firefighters, deputy sheriffs, 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 MBR member communications CMP campaign paraphemalia/misc. RFD returned contributions meetings and appearances CNS campaign consultants SAL campaign workers' salaries office expenses CTB contribution (explain nonmonetary)* OFC TEL t.v. or cable airtime and production costs PET petition circulating CVC civic donations candidate travel, lodging, and meals PHO phone banks candidate filing/ballot fees staff/spouse travel, lodging, and meals polling and survey research FND fundraising events transfer between committees of the same candidate/sponsor postage, delivery and messenger services TSF independent expenditure supporting/opposing others (explain)* VOT voter registration professional services (legal, accounting) legal defense WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Mailer/Support/Kathryn Barger/Supervisor/Los Angeles 29,686.59 IND Mack Sumner Communication, LLC County 26,390.42 MBR Mack Summer Communication, LLC 28,760.89 MBR Mack Sumner Communication, LLC IND Radio Ad/Support/Kathryn Barger/Supervisor/Los 4,800.00 Multi Media Services, Inc. Angeles County 9.200.00 Television Ad/Support/Kathryn Barger/Supervisor/Los Multi Media Services, Inc. IND Angeles County

> FPPC Form 460 (Jan/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) www.fppc.ca.gov

SUBTOTAL \$

98,837.90

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

Amounts may be rounded to whole dollars.

	OOI IEDOLE E (OOITI)
Statement covers period	CALIFORNIA 460
from05/22/2016	FORM TOU
through 06/30/2016	Page 14 of 42
district attorney	I.D. NUMBER 1385362

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

COL	DES: If one of the following codes accurately describ	es the	payment, you may enter the code.	Otherwise,	describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications meetings and appearances	RAD	radio airtime and production costs returned contributions
	campaign consultants 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 fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
ND	independent expenditure supporting/opposing others (explain)*		F =3-7		transfer between committees of the same candidate/sponsor voter registration
LEG LIT	legal defense campaign literature and mailings	PRO	professional services (legal, accounting) print ads		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	15,360.00
Multi Media Services, Inc.	IND	Television Ad/Support/Kathryn Barger/Supervisor/Los Angeles County	8,640.00
Multi Media Services, Inc.	IND	Radio Ad/Support/Kathryn Barger/Supervisor/Los Angeles County	5,500.00
Multi Media Services, Inc.	IND	Television Ad/Support/Kathryn Barger/Supervisor/Los Angeles County	14,500.00
Olson Hagel & Fishburn, LLP	PRO		12,073.74

SUBTOTAL \$ 56,073.74 * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

investigators, and employee organizations

Amounts may be rounded to whole dollars.

	SCHEDULL E (CONT.
Statement covers period	CALIFORNIA 460
from05/22/2016	FORM TOU
through06/30/2016	- Page 15 of 42
district attorney	I.D. NUMBER 1385362

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs petition circulating PET CVC civic donations candidate travel, lodging, and meals PHO phone banks candidate filing/ballot fees FIL TRS staff/spouse travel, lodging, and meals POL polling and survey research fundraising events FND transfer between committees of the same candidate/sponsor postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* IND VOT voter registration professional services (legal, accounting) LEG legal defense WEB information technology costs (internet, e-mail) PRT print ads LIT campaign literature and mailings

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID	
The Justin Company		Mailer/Support/Kathryn Barger/Supervisor/Los Angeles County	31,539.83	
The Justin Company	IND	Production of Television and Radio Ads/Support/Kathryn Barger/Supervisor/Los Angeles County	6,036.38	
The Justin Company	IND	Mailer/Support/Kathryn Barger/Supervisor/Los Angeles County	31,853.69	
The Justin Company	IND	Mailer/Support/Kathryn Barger/Supervisor/Los Angeles County	31,588.12	
The Justin Company	IND	Mailer/Support/Kathryn Barger/Supervisor/Los Angeles County	32,036.91	

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

SUBTOTAL \$ 133,054.93

Amounts may be rounded to whole dollars.

	SOUTH DOLL E (SOUTH)
Statement covers period	CALIFORNIA 460
from05/22/2016	FORM -+UU
through 06/30/2016	Page 16 of 42
district attorney	I.D. NUMBER 1385362

SEE INSTRUCTIONS ON REVERSE NAME OF FILER First Responders Supporting Barger for Supervisor 2016 sponsored by firefighters, deputy sheriffs, 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 MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs petition circulating PET CVC civic donations TRC candidate travel, lodging, and meals PHO phone banks candidate filing/bailot fees staff/spouse travel, lodging, and meals polling and survey research fundraising events transfer between committees of the same candidate/sponsor postage, delivery and messenger services TSF independent expenditure supporting/opposing others (explain)* VOT voter registration professional services (legal, accounting) LEG legal defense WEB information technology costs (internet, e-mail) PRT print ads LIT campaign literature and mailings AMOUNT PAID NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) DESCRIPTION OF PAYMENT CODE OR Mailer/Support/Kathryn Barger/Supervisor/Los Angeles 31,588.12 IND The Justin Company County 39,651.36 MBR The Justin Company 23,103.81 MBR The Justin Company 445.10 OFC Wells Fargo Bank

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

SUBTOTAL \$

94,788.39

Schedule F		
Accrued Expenses	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

Statement covers period 05/22/2016 through 06/30/2016

CALIFORNIA FORM

Page 17 of 42

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

CODES: If one of the following codes accurately described CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	es the payment, you may MBR member communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services PRT print ads	ns nces earch messenger services	RAD radio airtime a RFD returned contri SAL campaign worl TEL t.v. or cable air TRC candidate trave TRS staff/spouse tr TSF transfer betwee VOT voter registrati	nd production costs ibutions kers' salaries rtime and production cos el, lodging, and meals avel, lodging, and meals en committees of the sa	s ame candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(z) 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	1,150.71	0.00	1,150.71	0.00	
David Binder Research	IND Polling/Support/Kathry n Barger/Supervisor/Los Angeles County	40,000.00	0.00	40,000.00	0.00	
David Binder Research	IND Polling/Support/Kathry n Barger/Supervisor/Los Angeles County	1,875.00	0.00	1,875.00	0.00	
* Payments that are contributions or independent expenditures must also be	SUBTOTALS	43,025.71\$	0.00\$	43,025.71	0.00	

summarized on Schedule D.

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for	
accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	20,000.00

- 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 \$

 -177, 447.34

 May be a negative number

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 05/22/2016 through 06/30/2016 Page 18 of 42 I.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.

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

^{*} 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, Inc.	IND Consulting/Support/Kat hryn Barger/Supervisor/Los Angeles County	10,000.00	0.00	10,000.00	0.00	
DeBoo Communications, Inc.	IND Consulting/Support/Kat hryn Barger/Supervisor/Los Angeles County	5,000.00	0.00	5,000.00	0.00	
Mack Summer Communication, LLC 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	16,280.43	0.00	16,280.43	0.00	
DeBoo Communications, Inc.	IND Consulting/Support/Kat hryn Barger/Supervisor/Los Angeles County	5,000.00	0.00	5,000.00	0.00	
	SUBTOTALS S	36,280.43	0.00\$	36,280.43	\$ 0.00	

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 05/22/2016 through 06/30/2016 Page 19 of 42 I.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.

CNS CTB CVC FIL FND IND LEG	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	OFC PET PHO POL POS	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	RFD SAL TEL TRC TRS TSF 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)
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^{*} 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 Sumner Communication, LLC	IND Mailer/Support/Kathryn Barger/Supervisor/Los Angeles County	263.07	0.00	263.07	0.00	
DeBoo Communications, Inc.	IND Consulting/Support/Kat hryn Barger/Supervisor/Los Angeles County	5,000.00	0.00	5,000.00	0.00	
Mack Sumner Communication, LLC	IND Mailer/Support/Kathryn Barger/Supervisor/Los Angeles County	263.07	0.00	263.07	0.00	
Mack Summer Communication, LLC	IND Mailer/Support/Kathryn Barger/Supervisor/Los Angeles County	34,426.30	0.00	34,426.30	0.00	
	SUBTOTALS :	39,952.44	0.00\$	39,952.44	0.00	

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 05/22/2016 through 06/30/2016 Page 20 of 42 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

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

CNS CTB CVC FIL FND IND IND LEG	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MTG OFC PET PHO POL POS	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	SAL TEL TRC TRS TSF 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)
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^{*} 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	6,036.38	0.00	6,036.38	0.00			
David Binder Research	IND Polling/Support/Kathry n Barger/Supervisor/Los Angeles County	15,000.00	0.00	15,000.00	0.00			
DeBoo Communications, Inc.	IND Consulting/Support/Kat hryn Barger/Supervisor/Los Angeles County	5,000.00	0.00	5,000.00	0.00			
The Justin Company	MBR	23,103.81	0.00	23,103.81	0.00			
SUBTOTALS \$ 49,140.19\$ 0.00\$ 49,140.19\$ 0								

Amounts may be rounded to whole dollars.

Statement covers period 05/22/2016 through 06/30/2016

CALIFORNIA FORM

Page 21 of 42

I.D. NUMBER

1385362

NAME OF FILER

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

PRT

investigators, and employee organizations

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

phone banks

print ads

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

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

LIT campaign literature and mailings

RAD radio airtime and production costs MBR member communications RFD returned contributions

MTG meetings and appearances SAL campaign workers' salaries OFC office expenses TEL t.v. or cable airtime and production costs petition circulating

TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

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

CODE OR DESCRIPTION OF PAYMENT	OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	AMOUNT INCURRED THIS PERIOD	AMOUNT PAID THIS PERIOD (ALSO REPORT ON É)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
MBR	28,760.89	0.00	28,760.89	0.00
MBR	287.68	0.00	287.68	0.00
IND Research/Support/Kathr yn Barger/Supervisor/Los Angeles County	0.00	20,000.00	0.00	20,000.00
				. 20,000.00
	MBR IND Research/Support/Kathr yn Barger/Supervisor/Los Angeles County	MBR 28,760.89 MBR 287.68 IND Research/Support/Kathr yn Barger/Supervisor/Los Angeles County	MBR 287.69 0.00 MBR 287.69 0.00 IND Research/Support/Kathr yn Barger/Supervisor/Los Angeles County	MBR 287.68 0.00 28,760.89 MBR 287.68 0.00 287.68 IND Research/Support/Kathr yn Barger/Supervisor/Los Angeles County (ALSO REPORT ON E)

postage, delivery and messenger services

professional services (legal, accounting)

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

Amounts may be rounded to whole dollars.

 Statement covers period from
 CALIFORNIA FORM
 46

 through
 06/30/2016
 Page
 22
 of
 42

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 SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mack Sumner Communication, LLC

CODES: If one of the following codes accurately describ	pes 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 rivic denations	PET petition circulating	TEL t.v. or cable airtime and production costs

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

FND fundraising events

FND contribution (explain nonmonetary)*

FVE petition circulating

FND petition circulating

FND phone banks

FND polling and survey research

FND polling and survey research

FNS staff/spouse travel, lodging, and meals

FNS staff/spouse travel, lodging, and meals

To independent expenditure supporting/opposing others (explain)*

POS postage, delivery and messenger services
FIG. legal defense

PRO professional services (legal, accounting)

VOT voter registration

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
Automated Mailers	IND	Mailhouse for Mailer	3,210.00
Automated Mailers	IND	Mailhouse for Mailer	3,210.00
Automated Mailers	IND	Mailhouse for Mailer	2,319.67
Automated Mailers	MBR	Mailhouse for Member Communication	802.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 9,542.17

^{*} 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 05/22/2016 from

through __06/30/2016

CALIFORNIA FORM

Page 23 of 42

SCHEDULE G (CONT.)

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mack Summer Communication, LLC

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

RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. returned contributions meetings and appearances campaign consultants CNS SAL campaign workers' salaries office expenses contribution (explain nonmonetary)* t.v. or cable airtime and production costs petition circulating PET CVC civic donations candidate travel, lodging, and meals phone banks PHO candidate filing/ballot fees FIL. TRS staff/spouse travel, lodging, and meals polling and survey research fundraising events FND transfer between committees of the same candidate/sponsor postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* POS ND voter registration professional services (legal, accounting) VOT LEG legal defense information technology costs (internet, e-mail) print ads 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 LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	Al	MOUNT PAID
Automated Mailers	MBR	Mailhouse for Member Communication		802.50
Automated Mailers	MBR	Mailhouse for Member Communication		579.92
Continental Colorcraft	IND	Printing for Mailer		6,179.52
Continental Colorcraft	IND	Printing for Mailer	-	6,179.52
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	13,741.46

* 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 05/22/2016

CALIFORNIA 460

SCHEDULE G (CONT.)

through ___06/30/2016__

Page 24 of 42

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

Mack Sumner Communication, LLC

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

 CNS
 campaign consultants
 MTG

 CTB
 contribution (explain nonmonetary)*
 OFC

 CVC
 civic donations
 PET

 FIL
 candidate filing/ballot fees
 PHO

 FND
 fundraising events
 POL

IND independent expenditure supporting/opposing others (explain)*

LEG legal defense

MBR member communications RAD radio airtime and production costs

member communications
meetings and appearances
office expenses

RFD returned contributions
campaign workers' salaries

office expenses

petition circulating

phone banks

polling and survey research

campaign workers salaries

t.v. or cable airtime and production costs

candidate travel, lodging, and meals

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 LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AN	OUNT PAID
Continental Colorcraft	IND	Printing for Mailer		4,225.60
Continental Colorcraft	MBR	Printing for Member Communication		1,544.88
Continental Colorcraft	MBR	Printing for Member Communication		1,544.88
Continental Colorcraft	MBR	Printing for Member Communication		1,056.40
Attach additional information on appropriately labeled continuation s	heets.		TOTAL* \$	8,371.76

postage, delivery and messenger services

professional services (legal, accounting)

* 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** 05/22/2016 from 06/30/2016 through_ Page 25 of 42

SEE	INSTRI	PIANTONS	ON	REVERSE
\rightarrow	BASILC	CHONS	ON	(ICATION

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, LLC

CODES: If one of the following codes accurately de	scribes the payment, you may enter the cod	e. 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

independent expenditure supporting/opposing others (explain)* ND

LEG. legal defense

campaign literature and mailings

POS postage, delivery and messenger services professional services (legal, accounting)

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 LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	A	MOUNT PAID
US Postmaster	IND	Postage for Mailer		21,622.15
US Postmaster	IND	Postage for Mailer		15,608.89
US Postmaster	MBR	Postgae for Member Communication		5,405.54
US Postmaster	MBR	Postgae for Member Communication		5,405.54
Attach additional information on appropriately labeled continuation she	eets.		TOTAL* \$	48,042.12

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

Amounts may be rounded to whole dollars.

		SCHEDULE G (CONT.
Stat	ement covers period	CALIFORNIA 460
from	05/22/2016	FORM 400
through	06/30/2016	Page 26 of 42
		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

Mack Sumner Communication, LLC

CODES: If one of the following codes accurately	describes the payment, you may enter the con	de. Otherwise, describe the payment
CMP campaign paraphemalia/misc.	MBR member communications	RAD radio airtime and production costs

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

FND fundraising events independent expenditure supporting/opposing others (explain)* IND

LEG legal defense campaign literature and mailings LIT

MTG meetings and appearances

OFC office expenses PET petition circulating phone banks PHO

polling and survey research postage, delivery and messenger services

professional services (legal, accounting) PRO print ads

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	AMOUNT PAID
US Postmaster	MBR	Postgae for Member Communication	3,902.2
· ·			
		·	
Attach additional information on appropriately labeled continuation sheets.		TOTAL* \$	3,902.22

^{*} 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
State	ement covers period	CALIFORNIA 460
from	05/22/2016	FORM 400
through	06/30/2016	Page 27 of 42
		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

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. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions meetings and appearances CNS campaign consultants SAL campaign workers' salaries office expenses CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs petition circulating PET CVC civic donations candidate travel, lodging, and meals PHO phone banks candidate filing/ballot fees FIL staff/spouse travel, lodging, and meals polling and survey research 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 PRO LEG legal defense information technology costs (internet, e-mail) campaign literature and mailings

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

NAME AND ADDRESS OF PAYEE OR CF (IF COMMITTEE, ALSO ENTER I.D. NUMBE		OR	DESCRIPTION OF PAYMENT	AN	MOUNT PAID
KAVL-AM	IND	Radio Ad			867.00
KAVL-AM	IND	Radio Ad			1,020.00
KAVL-AM	IND	Radio Ad			331.50
KGMX - FM	IND	Radio Ad			1,266.50
Attach additional information on appropriately labe.	led continuation sheets			TOTAL* \$	3,485.00

^{*} 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.

	SCHEDULE G (CONT.
Statement covers period	CALIFORNIA 460
from 05/22/2016	FORM 400
through 06/30/2016	Page28of42
istrict attorney	I.D. NUMBER 1385362

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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

^{*} 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	AM	OUNT PAID
KGMX-FM	(ii Collini (Zzj.) Zzo Z (Zz (di.)	IND	Radio Ad			2,133.50
KCMX - FM		IND	Radio Ad			365.50
KHTS-AM		IND	Radio Ad			520.20
KHTS-AM		IND	Radio Ad			826.20
Attack addition	nal information on appropriately labeled continuation sl	gaets		, 	TOTAL* \$	3,845.40

^{*} 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 460
from05/22/2016	FORM 400
through 06/30/2016	Page29 of42

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

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.	Utnerwis	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications		radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses		campaign workers' salaries
	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		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
		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	AN	IOUNT PAID
KKZQ-FM	IND	Radio Ad		922.25
KKZQ-FM	IND	Radio Ad		1,500.25
KKZQ-FM	IND	Radio Ad		246.50
KMVE-FM	IND	Radio Ad		922.25
Attach additional information on appropriately labeled continuation sheet	s.		TOTAL* \$	3,591.25

* Do not transfor to any other schodule or to the Summary Page. This total may not equal the amount haid to the age

* 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 460
from 05/22/2016	FORM 400
through 06/30/2016	Page 30 of 42
istrict attorney	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.

ÇO	DES : If one of the following codes accurately describe	s the	payment, you may enter the code.	Otnerwis	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses		campaign workers' salaries
	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
	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		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	AM	MOUNT PAID
KMVE-FM		IND	Radio Ad			1,500.25
KMVE-FM		IND	Radio Ad			399.50
KOSS-AM		IND	Radio Ad			943.50
KOSS-AM		IND	Radio Ad			1,181.50
Attach addition	al information on appropriately labeled continuation sheets.				TOTAL* \$	4,024.75

^{*} 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.

	SCHEDOLE G (CONT.
Statement covers period	CALIFORNIA 460
from05/22/2016	FORM 400
through06/30/2016	Page 31 of 42
intrict attorney	I.D. NUMBER 1385362

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ШТ

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

Multi Media Services, Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries office expenses OFC CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs petition circulating PET CVC civic donations candidate travel, lodging, and meals PHO phone banks candidate filing/ballot fees staff/spouse travel, lodging, and meals polling and survey research TSF transfer between committees of the same candidate/sponsor

FND fundraising events independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services IND professional services (legal, accounting) PRO legal defense LEĠ

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 LID. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMC	OUNT PAID
KQAV-FM	(ii Golilliii Ecc.) and a single sing	IND	Radio Ad		1,266.50
KQAV-FM		IND	Radio Ad		2,133.50
KQAV-FM		IND	Radio Ad		365.50
KTPI-AM		IND	Radio Ad		595.00
Attach addition	nal information on appropriately labeled continuation sl	neets.		TOTAL* \$	4,360.50

^{*} 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.

		SCHEDULE G (CONT.)
Statement covers period CALIFORNI		CALIFORNIA 460
from	05/22/2016	FORM 400
through	06/30/2016	Page 32 of 42

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

I.D. NUMBER

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
	campaign consultants	MTG	meetings and appearances		returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses		campaign workers' salaries
	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		POL	polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
		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.

NAM	ME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYME	NT A	MOUNT PAID
KTPI-AM		IND	Radio Ad		1,003.00
KTPI-AM		IND	Radio Ad		136.00
KTPI-FM		IND	Radio Ad		1,266.50
KTPI-FM		IND	Radio Ad		2,133.50
Attach additional inform	ation on appropriately labeled continuation sh	eets		TOTAL* \$	4,539.00

^{*} 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.

			SCHEDU	LE G (CONT.
Statement co	vers period	CALI	FORNIA	460
from05/2	2/2016	F	ORM	400
through 06/3	0/2016	Page_	33 o	f <u>42</u>
		I.D. NUN	/BER	

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LEG legal defense

LIT

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

investigators, and employee organizations

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

Multi Media Services, Inc.

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

CMP campaign paraphernalia/misc. campaign consultants CNS CTB contribution (explain nonmonetary)* CVC civic donations candidate filing/ballot fees FIL fundraising events FND independent expenditure supporting/opposing others (explain)* IND

meetings and appearances office expenses OFC petition circulating PET PHO phone banks polling and survey research

postage, delivery and messenger services professional services (legal, accounting) PRO print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs candidate travel, lodging, and meals

staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor

VOT voter registration

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
KTPI-FM	IND	Radio Ad	365.
National Cable Communications	IND	Television Ad	4,962.
National Cable Communications	IND	Television Ad	. 5,114.
National Cable Communications	IND	Television Ad	2,685-
Attach additional information on appropriately labeled continuation she	ets.		TOTAL* \$ 13,127.4

^{*} 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.

Schedule G (Continuation Sheet)	
Payments Made by an Agent or Independer	ıſ
Contractor (on Behalf of This Committee)	

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.) Statement covers period **CALIFORNIA FORM** 05/22/2016 from

through 06/30/2016

Page 34 of 42

NAME OF FILER

ND

LEG

LIT

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

campaign literature and mailings

Multi Media Services, Inc.

legal defense

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

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

independent expenditure supporting/opposing others (explain)*

petition circulating PHO phone banks polling and survey research postage, delivery and messenger services POS

office expenses

professional services (legal, accounting) PRO PRT print ads

meetings and appearances

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 staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor TSF

VOT voter registration

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
National Cable Communications	IND	Television Ad	14,347.15
	ļ		

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

14,347.15

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from05/22/2016	FORM 40U
through 06/30/2016	Page <u>35</u> of <u>42</u>
district attorney	I.D. NUMBER 1385362

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Justin Company

COD	ES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP CNS CTB CVC FIL FND IND LEG	campaign paraphemalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* egal defense	MBR MTG OFC PET PHO POL POS PRO	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting)	RAD RFD SAL TEL TRC TRS TSF 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
	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	AA	IOUNT PAID
Diaz Vaughn & Co.	IND	Design for Mailer		800.00
·				
Diaz Vaughn & Co.	IND	Design for Mailer		800.00
Diaz Vaughn & Co.	IND	Design for Mailer		800.00
	:			
Diaz Vaughn & Co.	IND	Design for Mailer		800.00
			ļ	
	:			
Attach additional information on appropriately labeled continuation sl	heets.		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.

| SCHEDULE G (CONT.)
| Statement covers period | FORM | 460 |
| through | 06/30/2016 | Page | 36 | of 42 |
| istrict attorney | 1.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

The Justin Company

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CNS	campaign paraphemalia/misc. campaign consultants contribution (explain nonmonetary)*		member communications meetings and appearances office expenses	RFD SAL	radio airtime and production costs returned contributions campaign workers' salaries		
CVC FIL FND	civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*	PET PHO POL POS	petition circulating phone banks polling and survey research postage, delivery and messenger services	TRC TRS TSF	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		
	legal defense campaign literature and mailings	PRO PRT	professional services (legal, accounting) print ads		voter registration 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	Αλ	MOUNT PAID
Diaz Vaughn & Co.	IND	Design for Mailer		800.00
Polítical Data, Inc.	IND	Data for Mailer		667 - 57
Political Data, Inc.	IND	Data for Mailer		667.57
Political Data, Inc.	IND	Data for Mailer		661.81
Attach additional information on appropriately labeled continuation sheets.		·	TOTAL* \$	2,796.95

^{*} 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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Statement covers period	CALIFORNIA ACO				
from 05/22/2016	FORM 40U				
through 06/30/2016	Page37 of42				
district attorney	I.D. NUMBER 1385362				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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.

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

transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services TSF IND independent expenditure supporting/opposing others (explain)*

PRO professional services (legal, accounting) LEG legal defense WEB information technology costs (internet, e-mail) print ads campaign literature and mailings

voter registration VOT

* 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	AMOUN'	IT PAID
Political Data, Inc.	IND	Data for Mailer		661.81
Political Data, Inc.	IND	Data for Mailer		778.85
The Justin Company	MBR	Mailhouse for Mailer		6,723.91
The O'Farrill Group	IND	Postage & Mailhouse Services for Mailer	2	26,381.16
Attach additional information on appropriately labeled continuation sheets.		тот	TAL* \$ 3	4,545.7

^{*} 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.

		\$CHED0	LE G (CONT.
Stat	ement covers period	CALIFORNIA	160
from	05/22/2016	FORM	400

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Contractor (on Bendin of This Committee)		
SEE INSTRUCTIONS ON REVERSE	through 06/30/2016	Page 38 of 42
NAME OF FILER First Responders Supporting Barger for Supervisor 2016 sponsored by firefighters, deputy sheriffs, investigators, and employee organizations	district attorney	I.D. NUMBER 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 paraphernalia/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 petition circulating CVC civic donations candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals POL polling and survey research FND fundraising events TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services ND independent expenditure supporting/opposing others (explain)* professional services (legal, accounting) VOT voter registration LEG legal defense WEB information technology costs (internet, e-mail) print ads PRT 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	A	MOUNT PAID
The O'Farrill Group	IND	Postage & Mailhouse Services for Mailer		15,767.64
The O'Farrill Group	IND	Postage & Mailhouse Services for Mailer		26,895.62
The O'Farrill Group	IND	Postage & Mailhouse Services for Mailer		26,895.62
The O'Farrill Group	IND	Postage & Mailhouse Services for Mailer		27,206.69
Attach additional information on appropriately labeled continuation sheets			TOTAL* \$	96,765.57

^{*} 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.

			COLLEG	3EE 0 (00111.
Stat	ement covers period	CALIF	ORNIA	460
from	05/22/2016	FC	DRM	400
through	06/30/2016	Page_	39 (of <u>42</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 1385362

SCHEDULE G (CONT.)

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Justin Company

CO	DES: If one of the following codes accurately describe	s ine	payment, you may enter the code. Of	ureiwis	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
-	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	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
	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 LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	A	MOUNT PAID
The O'Farrill Group	MBR	Postage & Mailhouse Services for Mailer		6,595.29
	1	Postage & Mailhouse Services for Mailer		6,788.33
The O'Farrill Group	MBR	Postage & Mailhouse Services for Mailer		0,10013
The O'Farrill Group	MBR	Postage & Mailhouse Services for Mailer		6,723.91
The O'Farrill Group	MBR	Postage & Mailhouse Services for Mailer		6,801.68
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	26,909.19

* 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
from05/22/2016	FORM 400
through 06/30/2016	Page 40 of 42
district attorney	I.D. NUMBER 1385362

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

First Responders Supporting Barger for Supervisor 2016 sponsored by firefighters, deputy sheriffs, 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.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
	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 LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	A	MOUNT PAID
US Postmaster	IND	Postage for Mailer		13,393.16
US Postmaster	IND	Postage for Mailer		15,767.64
US Postmaster	IND	Postage for Mailer		15,510.02
US Postmaster	IND	Postage for Mailer		15,510.02
Attach additional information on appropriately labeled continuation sheets.		ТО	TAL* \$	60,180.84

* 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 460
from 05/22/2016	FORM 40U
through 06/30/2016	Page 41 of 42
district attorney	I.D. NUMBER 1385362

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The O'Farrill Group

CODES: If one of the following codes accurately descr	ribes the payment, you may enter the cod	le. 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 service	es TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	
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 L.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	Al	MOUNT PAID
US Postmaster	IND	Postage for Mailer		15,821.02
		·		
US Postmaster	MBR	Postage for Member Communication		3,348.29
	MBR	Postage for Member Communication		3,941.91
US Postmaster		200cage 101 Homos Communication		·
US Postmaster	MBR	Postage for Member Communication		3,877.51
		·		
Attach additional information on appropriately labeled continuation sheets.		TC	TAL* \$	26,988.73

^{*} 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 4 CO
from 05/22/2016	FORM 460
through06/30/2016	Page 42 of 42
district attorney	I.D. NUMBER 1385362

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The O'Farrill Group

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code. Of	nerwise	e, describe the payment.
CMP	campaign paraphemalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
	civic donations	P≘T	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
	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
	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 I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
US Postmaster	MBR	Postage for Member Communication	3,877.50
US Postmaster	MBR	Postage for Member Communication	3,955.26

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

7,832.77

^{*} 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.