Recipient Committe	ee						COVER PAGE
Campaign Stateme					Date S	tamp	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE			Statement covers period	Date of election if applicable: (Month, Day, Year) 11/06/2018	Filed 10/25/20 Pl	18 03:53	Page1 of
				_			
1. Type of Recipient Co ☐ Officeholder, Candidate C ☐ State Candidate Electi ☐ Recall (Also Complete Part 5) ☑ General Purpose Committ ☐ Sponsored ☐ Small Contributor Com ☐ Political Party/Central	ontrolled Commition Committee tee	ttee	- Complete 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 ☐ Amendment (Explain be	ermination)		erly Statement al Odd-Year Report
3. Committee Information	on	1.	D. NUMBER 890076	Treasurer(s)			
COMMITTEE NAME (OR CANDIDA Alameda Firefighters As		•	mmittee	NAME OF TREASURER William Klump MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX	()			city Alameda	STATE CA	ZIP CODE 94501	AREA CODE/PHONE (510)337-2220
CITY Alameda MAILING ADDRESS (IF DIFFEREI	STATE CA NT) NO. AND STRE	ZIP CODE 94501 ET OR P.O. BOX	AREA CODE/PHONE	NAME OF ASSISTANT TREASUR Linda Perry MAILING ADDRESS	ER, IF ANY		
CITY Alameda	STATE CA	ZIP CODE 94501	AREA CODE/PHONE (510)337-2220	CITY San	STATE CA	ZIP CODE 94578	AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRE	SS			OPTIONAL: FAX / E-MAIL ADDRE wklump@alamedaca.gov			
			ng this statement and to the best of my California that the foregoing is true and By By Signature of Co		nt Treasurer Proponent or Responsi	ble Officer of Spons	
Executed on			By				

Date

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars

SUMMARY PAGE

mmary Page	to whole dollars.	State	ment covers period	CALIFORNIA 460	
, ,		from	09/23/2018	FORM 4	UU
INSTRUCTIONS ON REVERSE		through _.	10/20/2018	Page2 of1	10
IE OF FILER				I.D. NUMBER	
Alameda Firefighters Assocation Political Action Committee				890076	

Contributions Received	(Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candida Running in Both the State Primary a General Elections	
1. Monetary Contributions Schedule A, Line 3	\$	17,903.88	\$	43,205.88		
2. Loans Received				0.00	1/1 through 6/30 7/1 to	Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	17,903.88	\$	43,205.88	20. Contributions Received \$ \$	
4. Nonmonetary Contributions		0.00		0.00	21 Evpanditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	17,903.88	\$	43,205.88	Made \$ \$	
Expenditures Made					Expenditure Limit Summary for Stat	:e
6. Payments Made	\$	41,146.35	\$	60,973.19	Candidates	
7. Loans Made		0.00		0.00	22. Cumulative Expenditures Made*	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	41,146.35	\$	60,973.19	(If Subject to Voluntary Expenditure Limit)	
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		0.00		0.00	Date of Election Total to	o Date
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		0.00	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE	\$	41,146.35	\$	60,973.19	\$	
Current Cash Statement					\$	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	39,347.31	То	calculate Column B.	, , , , \$	
13. Cash Receipts		17,903.88		amounts in Column the corresponding	Ψ	
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	am	ounts from Column B	*Amounts in this section may be different from am reported in Column B.	iounts
15. Cash Payments		41,146.35		our last report. Some ounts in Column A may		
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	16,104.84		negative figures that ould be subtracted from		
If this is a termination statement, Line 16 must be zero.			pre	vious period amounts. If is the first report being		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	filed only	d for this calendar year, y carry over the amounts		
Cash Equivalents and Outstanding Debts			any	n Lines 2, 7, and 9 (if		
18. Cash Equivalents See instructions on reverse	\$				FPPC Form 460	
19. Outstanding Debts	\$	0.00			FPPC Advice: advice@fppc.ca.gov (86 www.f	6/275-3772 fppc.ca.go

Schedule	: A		s may be rounded			SCHEDULE A	
	Contributions Received	to w	vhole dollars.	Statement cove	ers period	CALIFORNIA ACO	
,				from09/	23/2018	ALIFORNIA 460	
				404	20/20/40	2 40	
SEE INSTRUCTIO	ONS ON REVERSE			through10/3	20/2018	Page3 of10	
NAME OF FILER					1.	D. NUMBER	
Alameda F	Firefighters Assocation Political Action Committee				8:	90076	
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 DA CALENDAR YEAR (JAN. 1 - DEC. 31)	TO DATE	
9/25/2018	San Francisco Fire Fighters Local 798 PAC ID#810802 San Francisco CA 94103	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		5,000.00	5,00	0.00	
9/25/2018	UNITY PAC A Sponsored Committee of the Alameda Labor Council, AFL-CIO ID#1294190 Oakland CA 94621	IND COM OTH PTY SCC		10,000.00	10,00	0.00	
10/11/2018	Local 689 Members Alameda CA 94501	IND COM OTH PTY SCC		546.00	13,20	5.88	
10/11/2018	Local 689 Members Alameda CA 94501	IND COM OTH PTY SCC		2,357.88	13,20	5.88	
		IND COM OTH PTY SCC					
			SUBTOTAL	17,903.88			
1. Amount re (Include al 2. Amount re	A Summary ceived this period – itemized monetary contribution Il Schedule A subtotals.)			17,903.88 0.00	IND – Ind COM – R (0 OTH – Of PTY – Po	tor Codes ividual ecipient Committee other than PTY or SCC) her (e.g., business entity) litical Party nall Contributor Committee	
	s 1 and 2. Enter here and on the Summary Page, Col	lumn A, Line 1	I.) TOTAL \$	17,903.88 F	PPC Advice: advice	FPPC Form 460 (Jan/2016) @fppc.ca.gov (866/275-3772) www.fppc.ca.gov	

Schedule D SCHEDULE D **Summary of Expenditures** Amounts may be rounded Statement covers period **CALIFORNIA** to whole dollars. **Supporting/Opposing Other FORM** 09/23/2018 **Candidates, Measures and Committees** 10/20/2018 through SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Alameda Firefighters Assocation Political Action Committee 890076 NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR CUMULATIVE TO DATE PER ELECTION AMOUNT THIS DESCRIPTION DATE MEASURE NUMBER OR LETTER AND JURISDICTION, TYPE OF PAYMENT CALENDAR YEAR TO DATE (IF REQUIRED) **PERIOD** OR COMMITTEE (JAN. 1 - DEC. 31) (IF REQUIRED) James Oddie City Council Member Contribution City City of Alameda ✓ Nonmonetary 10/03/2018 Mailer 1.483.23 10.391.85 Contribution Independent ✓ Support Oppose Expenditure Monetary John Knox White Contribution City Council Member City of Alameda ✓ Nonmonetary 10/03/2018 Mailer 1.483.22 3.502.42 Contribution Independent ✓ Support Oppose Expenditure Monetary Mia Bonta Contribution Board of Education Alameda Unified School District ✓ Nonmonetary 10/04/2018 Mailer Design 110.00 110.00 Contribution Independent ✓ Support Oppose Expenditure **SUBTOTAL \$** 3,076.45 Schedule D Summary 3.665.87

2. Unitemized contributions and independent expenditures made this period of under \$100......\$

0.00

3.665.87

Schedule D SCHEDULE D (CONT.) (Continuation Sheet) Amounts may be rounded Statement covers period **CALIFORNIA** to whole dollars. **Summary of Expenditures FORM** 09/23/2018 **Supporting/Opposing Other** from **Candidates, Measures and Committees** 10/20/2018 through NAME OF FILER I.D. NUMBER Alameda Firefighters Assocation Political Action Committee 890076 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR AMOUNT THIS DESCRIPTION DATE MEASURE NUMBER OR LETTER AND JURISDICTION, TYPE OF PAYMENT CALENDAR YEAR TO DATE (IF REQUIRED) **PERIOD** OR COMMITTEE (JAN. 1 - DEC. 31) (IF REQUIRED) James Oddie Monetary City Council Member Contribution City City of Alameda ✓ Nonmonetary 10/04/2018 Mailer Design 10.391.85 110.00 Contribution Independent ✓ Support Oppose Expenditure James Oddie Monetary City Council Member Contribution City City of Alameda ✓ Nonmonetary Food for Jim Oddie Labor 10/09/2018 479.42 10.391.85 Contribution Fundraiser Independent ✓ Support Oppose Expenditure Monetary Contribution Nonmonetary Contribution Independent Support Oppose Expenditure

SUBTOTAL \$

589.42

Schedule [) (Continuation	Sheet)
Notes		

california 460

NOTES

Page ____6 ___ of ____10

NAME OF FILER

Alameda Firefighters Assocation Political Action Committee

I.D. NUMBER 890076

10/9/2018 - 479.42 - Check 1263

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Alameda Firefighters Assocation Political Action Committee

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
СТВ	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Anakata Consulting			
Alameda CA 94501	WEB	Social Media Management	550.00
Ben Kim			
Alameda CA 94501	CNS	Political Director	1,000.00
Lew Edwards Group			
Oakland CA 94618	CNS	IAFF	5,000.00
Lithograph Reproduction, Inc			
Oakland CA 94609	LIT	Mailer #3	3,067.51

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

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	41,146.35
2. Unitemized payments made this period of under \$100\$	0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)\$	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	41,146.35

SUBTOTAL \$

9,617.51

I.D. NUMBER

890076

Schedule E	Amounts may be rounded to whole dollars.	Statem	ent covers period	CALIFORNIA 460	
(Continuation Sheet)		from	09/23/2018	FORM	400
Payments Made		""	30/20/20 10		
SEE INSTRUCTIONS ON REVERSE		through _	10/20/2018	Page8 c	of10
NAME OF FILER		•		I.D. NUMBER	
Alameda Firefighters Assocation Political Action Committee	ee			890076	
				•	

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID	
AdMail Express, Inc				
	LIT	Mailer #3	5,460.30	
Hayward CA 945447122				
Lithograph Reproduction, Inc				
	LIT	Mailer #2	2,726.00	
Oakland CA 94609				
AdMail Express, Inc				
	LIT	Mailer #2	4,388.69	
Hayward CA 945447122				
Smart Call Media				
	PHO	Robocalls	213.18	
Newark CA 94560				
Firefighters Print & Design				
	LIT		2,926.47	
Sacramento CA 95833				

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 15,714.64

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Stateme	ent covers period	SCHEDULE E (CONT		
		from	09/23/2018	FORM	460	
SEE INSTRUCTIONS ON REVERSE		through _	10/20/2018	_ Page9	of10	
NAME OF FILER		•		I.D. NUMBER		
Alameda Firefighters Assocation Political Action	Committee			890076		
CODES: If one of the following codes accurate	by describes the payment, you may enter the code. Other	honvica docariba th	o payment			

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Firefighters Print & Design				
	LIT		5,026.44	
Sacramento CA 95833				
Mary Leigh Henneberry				
		Design Services	990.00	
Castro Valley CA 94546				
AdMail Express, Inc				
	LIT		2,966.45	
Hayward CA 945447122				
Lew Edwards Group				
	CNS		5,000.00	
Oakland CA 94618				
Kimberly Anakata				
	WEB	Social Media Consultant	550.00	
Alameda CA 94501				

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 14,532.89

A							SCHEDUL	E E (CONT
Schedule E (Continuation Sheet)	Amounts may be rounded to whole dollars.			State	ement covers period 09/23/2018	california 460		
Payments Made see instructions on reverse				through 10/20/2018		Page10 of10		: 10
NAME OF FILER Alameda Firefighters Assocation Political Action Committee						I.D. NUI 890076	MBER	
CODES: If one of the following codes accurately described CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member cor MTG meetings ar OFC office exper PET petition circl PHO phone bank POL polling and s POS postage, de	mmunications and appearance ases ulating s survey researd livery and mes	s	RAD ranker ranke	e the payment. Idio airtime and production eturned contributions ampaign workers' salaries or crable airtime and production and date travel, lodging, and aff/spouse travel, lodging, an ansfer between committees ofter registration formation technology costs	uction costs d meals and meals s of the sam	ne candidat	e/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR D	ESCRIPTION	OF PAYMENT		AMOL	JNT PAID
Ben Kim Alameda CA 94501		OFC						281.3
Ben Kim Alameda CA 94501			Political Director					1,000.0

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

SUBTOTAL \$

1,281.31