Desirient Committee		_			COVER PAGE
Recipient Committee Campaign Statement	Type or print in	ı ink.	Date Stamp	CALI	FORNIA 460
Cover Page					ORM 400
(Government Code Sections 84200-84216.5)			E-Filed	)	
(,	Statement covers period	Date of election if applicable:	03/24/2014 18:55:42	Page _	1 of 24
	from01/01/2014	(Month, Day, Year)	Filing ID:	I	
		-	150578943	J   「	or Official Use Only
SEE INSTRUCTIONS ON REVERSE	through03/17/2014	06/03/2014			
1. Type of Recipient Committee: All Committees - C	omplete Parts 1, 2, 3, and 4.	2. Type of Statement:			
	Primarily Formed Ballot Measure	Preelection Statement		Quarterly State	ement
State Candidate Election Committee	Committee	Semi-annual Statement		Special Odd-Y	ear Report
Recall (Also Complete Part 5)	<ul><li>○ Controlled</li><li>○ Sponsored</li></ul>	Termination Statement	umination)	Supplemental	
	(Also Complete Part 6)	(Also file a Form 410 Te	,	Statement - At	tach Form 495
☐ General Purpose Committee ☐ Sponsored ☐ ☑	Primarily Formed Candidate/	Amendment (Explain be	eiow)		
Small Contributor Committee	Officeholder Committee				
Political Party/Central Committee	(Also Complete Part 7)				
3. Committee Information	D. NUMBER	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE	1362659				
Santa Clara County Public Safety Workers Su	•	NAME OF TREASURER			
Sheriff 2014	pport Reviii densen for	Lance Scimeca			
		MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)		CITY	STATE	ZIP CODE	AREA CODE/PHONE
,		San Jose	CA	95131	(408)526-0606
CITY STATE ZIP C	ODE AREA CODE/PHONE	NAME OF ASSISTANT TREASUR			
San Jose CA 951	31 (916)442-2952	Don Morrissey			
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.		MAILING ADDRESS			
CITY STATE ZIP C	ODE AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sacramento CA 958	14	San Jose	CA	95112	(408)295-1500
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDR	ESS		
(916)442-1280 / info@olsonhagel.com					
4. Verification					
I have used all reasonable diligence in preparing and reviewin	ng this statement and to the best of my kr	nowledge the information contained her	ein and in the attached s	chedules is true	and complete. I certify
under penalty of perjury under the laws of the State of Californ					
Executed on03/24/2014	p., Lance Scin	neca			
Date	Бу	Signature of Treasurer or Assistant 1	reasurer		
Executed on03/24/2014	By Lance Scin	neca			
Date	Signature of C	ontrolling Officeholder, Candidate, State Measure Pro	oonent or Responsible Officer of S	Sponsor	
Executed on	Ву	Signature of Controlling Officeholder, Candidate, St.	ete Managara Danis		
Date		Signature of Controlling Officeholder, Candidate, St	ale ivieasure Proponent		
Executed on	Ву	Signature of Controlling Officeholder Candidate St	ate Measure Prononent		

Officeholder or Candidate Controlled C	Committee	6.	Primarily Formed Ball	ot Measure	e Committee	•	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND	DISTRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICT	TION		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREE	T) CITY STATE ZIP		Identify the controlling of	ficeholder, ca	andidate, or s	tate measure <sub>l</sub>	proponent, if any
			NAME OF OFFICEHOLDER, CA	NDIDATE, OR P	ROPONENT		
Related Committees Not Included in the not included in this statement that are controlled contributions or make expenditures on behalf of y	by you or are primarily formed to receive		OFFICE SOUGHT OR HELD			DISTRICT NO. I	F ANY
COMMITTEE NAME	I.D. NUMBER						
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Car officeholder(s) or candidate(				
COMMITTEE ADDRESS STREET ADDRESS (No	O P.O. BOX)		NAME OF OFFICEHOLDER OR Kevin Jensen	CANDIDATE	OFFICE SOU	IGHT OR HELD	
CITY STATE	ZIP CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	JGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	JGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?  YES NO		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	IGHT OR HELD	SUPPORT OPPOSE
CITY STATE	ZIP CODE AREA CODE/PHONE						<u> </u>
GITT STATE	ZIF CODE AREA CODE/PHONE		Atta	ach continuat	tion sheets if I	necessary	

#### **Campaign Disclosure Statement Summary Page**

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

SUMMARY PAGE Statement covers period **CALIFORNIA FORM** 01/01/2014 from \_ Page \_\_\_\_3 \_\_\_ of \_\_\_\_24 03/17/2014 through \_ I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Santa Clara County Public Safety Workers Support Kevin Jensen for Sheriff 2014 1362659

Santa Clara County Public Safety Workers Support Kevin Jensen	1 IO	r Sneriii 2014			1362659
Contributions Received		Column A TOTALTHIS PERIOD (FROMATTACHED SCHEDULES)		COLUMN B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$	235,000.00	\$	235,000.00	
2. Loans Received Schedule B, Line 3		0.00		0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	235,000.00	\$	235,000.00	20. Contributions  Received \$ \$
4. Nonmonetary Contributions Schedule C, Line 3		0.00		0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	235,000.00	\$	235,000.00	Made \$ \$
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4		229,185.18	\$	229,185.18	Candidates
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7			\$	229,185.18	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		10,700.00		10,700.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$	239,885.18	\$	239,885.18	\$
Current Cash Statement					\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	0.00	То	calculate Column B, add	
13. Cash Receipts Column A, Line 3 above		235,000.00		ounts in Column A to the responding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	m Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments		229,185.18		oort. Some amounts in lumn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	5,814.82	figu	ures that should be	
If this is a termination statement, Line 16 must be zero.			ре	otracted from previous riod amounts. If this is first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for car	this calendar year, only ry over the amounts	
Cash Equivalents and Outstanding Debts			fro an	m Lines 2, 7, and 9 (if y).	
18. Cash Equivalents See instructions on reverse	\$	0.00			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	10,700.00			FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

### Schedule A

Type or print in ink.

	SCHEDULE	Η
and and		

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netary Contributions Received  Amounts may be rounded to whole dollars.  Statement covers period		CALIFORNIA 460	
		from01/01/2014	FORM <b>TOO</b>
SEE INSTRUCTIONS ON REVERSE		through03/17/2014	Page4 of24
NAME OF FILER			I.D. NUMBER
Santa Clara County Public Safety Workers Support Kevin Je	nsen for Sheriff 2014		1362659

Santa Clara County Public Safety Workers Support Kevin Jensen for Sheriff 2014						2659
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
01/31/2014	Deputy Sheriffs' Association Of Santa Clara County Political Action Committee (ID# 871251) San Jose, CA 95112	□IND  IND  OTH  PTY  SCC		55,000.00	55,000.00	
01/31/2014	Santa Clara County Correctional Peace Officers' Association PAC (ID# 970770) San Jose, CA 95131	□IND  IND  OTH  PTY  SCC		60,000.00	180,000.00	
03/10/2014	Santa Clara County Correctional Peace Officers' Association PAC (ID# 970770) San Jose, CA 95131	□IND ☑COM □OTH □PTY □SCC		50,000.00	180,000.00	
03/13/2014	Santa Clara County Correctional Peace Officers' Association PAC (ID# 970770) San Jose, CA 95131	□IND ☑COM □OTH □PTY □SCC		70,000.00	180,000.00	
		□IND □COM □OTH □PTY □SCC				
			SUBTOTAL \$	235,000.00		

### **Schedule A Summary**

1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.) ......\$ 235,000.00 2. Amount received this period – unitemized monetary contributions of less than \$100 ......\$

3. Total monetary contributions received this period. 235,000.00 \*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC – Small Contributor Committee

FPPC Form 460 (January/05)

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Type or print in ink.

Amounts may be rounded to whole dollars.

 $\begin{array}{c} \text{Statement covers period} \\ \text{from} \quad \begin{array}{c} 01/01/2014 \\ \end{array} \\ \text{through} \quad \begin{array}{c} 03/17/2014 \\ \end{array} \\ \begin{array}{c} \text{Page} \quad \begin{array}{c} 5 \\ \end{array} \quad \text{of} \quad \begin{array}{c} 24 \\ \end{array} \\ \text{I.D. NUMBER} \end{array}$ 

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Santa Clara County Public Safety Workers Support Kevin Jensen for Sheriff 2014

through 03/17/2014

Page 5 of 24

I.D. NUMBER

1362659

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)
01/30/2014	Kevin Jensen Sheriff Santa Clara County   X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	T-Shirts	8,729.49	220,856.82	
02/03/2014	Kevin Jensen Sheriff Santa Clara County  X Support Oppose		Graphic Design	200.00	220,856.82	
02/03/2014	Kevin Jensen Sheriff Santa Clara County  X Support Oppose	Monetary Contribution Nonmonetary Contribution  Independent Expenditure	Website	3,900.00	220,856.82	
	<del> </del>	-	SUBTOTAL \$	12,829.49	<del> </del>	

#### **Schedule D Summary**

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)\$	220,856.82
2. Unitemized contributions and independent expenditures made this period of under \$100	0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	220,856.82

Type or print in ink.

Amounts may be rounded to whole dollars.

 $\begin{array}{c} \text{SCHEDULE D (CONT.)} \\ \text{Statement covers period} \\ \text{from} \quad \begin{array}{c} 01/01/2014 \\ \text{through} \quad \begin{array}{c} 03/17/2014 \\ \text{I.D. NUMBER} \end{array} \end{array}$ 

NAME OF FILER

Santa Clara County Public Safety Workers Support Kevin Jensen for Sheriff 2014

1362659

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)
02/03/2014	Kevin Jensen Sheriff Santa Clara County  X Support Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure	Research	5,000.00	220,856.82	
02/03/2014	Kevin Jensen Sheriff Santa Clara County  X Support Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure	Consulting	20,000.00	220,856.82	
02/05/2014	Kevin Jensen Sheriff Santa Clara County  X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Banners	739.50	220,856.82	
02/05/2014	Kevin Jensen Sheriff Santa Clara County  X Support Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure	Translation Software	274.60	220,856.82	
			SUBTOTAL \$	26,014.10		

Type or print in ink.

Amounts may be rounded to whole dollars.

 $\begin{array}{c} \text{SCHEDULE D (CONT.)} \\ \text{Statement covers period} \\ \text{from} \quad \begin{array}{c} 01/01/2014 \\ \text{through} \quad \begin{array}{c} 03/17/2014 \\ \text{I.D. NUMBER} \end{array} \end{array}$ 

NAME OF FILER

I.D. NUMBER

Santa Clara County Public Safety Workers Support Kevin Jensen for Sheriff 2014

1362659

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRIC MEASURE NUMBER OR LETTER AND JURISDI OR COMMITTEE		DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)				
02/14/2014	Kevin Jensen Sheriff Santa Clara County  X Support Oppose		Banners	342.56	220,856.82					
02/14/2014	Kevin Jensen Sheriff Santa Clara County  X Support Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☑ Independent Expenditure	T-Shirts	4,885.92	220,856.82					
02/19/2014	Kevin Jensen Sheriff Santa Clara County  X Support Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☑ Independent Expenditure	Photography	1,635.00	220,856.82					
02/19/2014	Kevin Jensen Sheriff Santa Clara County   X Support Oppose		Email Broadcast	5,500.00	220,856.82					
	SUBTOTAL \$ 12,363.48									

Type or print in ink.

Amounts may be rounded to whole dollars.

 $\begin{array}{c} \text{SCHEDULE D (CONT.)} \\ \text{Statement covers period} \\ \text{from} \quad 01/01/2014 \\ \\ \text{through} \quad 03/17/2014 \\ \\ \text{I.D. NUMBER} \\ \\ \end{array}$ 

NAME OF FILER

I.D. NUMBER

Santa Clara County Public Safety Workers Support Kevin Jensen for Sheriff 2014

1362659

DATE	NAME OF CANDIDATE, OFFICE, AND MEASURE NUMBER OR LETTER AND OR COMMITTEE		DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/19/2014	Kevin Jensen Sheriff Santa Clara County	Monetary Contribution Nonmonetary Contribution  Independent Expenditure	Data	1,500.00	220,856.82	
02/19/2014	Kevin Jensen Sheriff Santa Clara County    X   Support   Oppored	Monetary Contribution Nonmonetary Contribution  Independent Expenditure	Mail File	545.00	220,856.82	
02/19/2014	Kevin Jensen Sheriff Santa Clara County	☐ Monetary Contribution ☐ Nonmonetary Contribution ☑ Independent	Yard Signs	13,080.00	220,856.82	
02/26/2014	Kevin Jensen Sheriff Santa Clara County	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure	Hats	4,015.00	220,856.82	
			SUBTOTAL \$	19,140.00		

Type or print in ink.

Amounts may be rounded to whole dollars.

 $\begin{array}{c} \text{SCHEDULE D (CONT.)} \\ \text{Statement covers period} \\ \text{from} \quad \begin{array}{c} 01/01/2014 \\ \text{through} \quad \begin{array}{c} 03/17/2014 \\ \text{I.D. NUMBER} \end{array} \end{array}$ 

NAME OF FILER

Santa Clara County Public Safety Workers Support Kevin Jensen for Sheriff 2014

1362659

DATE	MEASURE NUMBER OR I	OFFICE, AND DISTRICT, OR LETTER AND JURISDICTION, DMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/26/2014	Kevin Jensen Sheriff Santa Clara County		Contribution	Walk Piece	15,215.00	220,856.82	
			Contribution				
	X Support	Oppose	Independent Expenditure				
02/26/2014	Kevin Jensen Sheriff Santa Clara County		☐ Monetary Contribution ☐ Nonmonetary Contribution ☑ Independent	Tote Bags	6,707.00	220,856.82	
	X Support	☐ Oppose	Expenditure				
02/26/2014	Kevin Jensen Sheriff Santa Clara County	☐ Oppose	<ul><li>Monetary</li></ul>	T-Shirts	5,432.00	220,856.82	
02/26/2014	Kevin Jensen Sheriff Santa Clara County	☐ Oppose	Monetary Contribution Nonmonetary Contribution  Independent Expenditure	Promotional Stickers	1,546.50	220,856.82	
				SUBTOTAL \$	28,900.50		

Type or print in ink.

Amounts may be rounded to whole dollars.

 $\begin{array}{c} \text{Statement covers period} \\ \text{from} \quad \begin{array}{c} 01/01/2014 \end{array} \\ \\ \text{through} \quad \begin{array}{c} 03/17/2014 \end{array} \end{array} \begin{array}{c} \text{CALIFORNIA} \\ \text{FORM} \end{array} \begin{array}{c} \textbf{460} \\ \end{array}$ 

SCHEDULE D (CONT.)

NAME OF FILER

Santa Clara County Public Safety Workers Support Kevin Jensen for Sheriff 2014

1362659

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, ( MEASURE NUMBER OR LETTER AND JURISDICTION OR COMMITTEE		DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/26/2014	Kevin Jensen Sheriff Santa Clara County   X Support Oppose	Monetary Contribution Nonmonetary Contribution  Independent Expenditure	Travel Expenses	1,047.12	220,856.82	
02/26/2014	Kevin Jensen Sheriff Santa Clara County  X Support Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☑ Independent Expenditure	Bumper Stickers	1,492.00	220,856.82	
03/06/2014	Kevin Jensen Sheriff Santa Clara County  X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Television	1,000.00	220,856.82	
03/06/2014	Kevin Jensen Sheriff Santa Clara County  X Support Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure	Radio Ad	1,000.00	220,856.82	
			SUBTOTAL \$	4,539.12		

NAME OF FILER

Type or print in ink.

Amounts may be rounded to whole dollars.

Santa Clara	County Public Safety Workers Support Kevin Je	nsen for Sheriff	2014		=	136265	59
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC. 3	AR	PER ELECTION TO DATE (IF REQUIRED)
03/13/2014	Kevin Jensen Sheriff Santa Clara County  X Support Oppose		Banners	685.13	220,89	56.82	
03/14/2014	Kevin Jensen Sheriff Santa Clara County	Monetary Contribution Nonmonetary	Billboards	34,250.00	220,85	56.82	

	Sheriff Santa Clara County  X Support	☐ Oppose	Contribution  Nonmonetary Contribution  Independent Expenditure				
03/14/2014	Kevin Jensen Sheriff Santa Clara County	☐ Oppose	-	Walk List	1,635.00	220,856.82	
03/14/2014	Kevin Jensen Sheriff Santa Clara County  X Support	☐ Oppose	Monetary Contribution Nonmonetary Contribution  Independent Expenditure	Mailer	60,500.00	220,856.82	

SUBTOTAL \$

97,070.13

Type or print in ink.

Amounts may be rounded to whole dollars.

NAME OF FILER

Santa Clara County Public Safety Workers Support Kevin Jensen for Sheriff 2014

1362659

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)
	Kevin Jensen Sheriff Santa Clara County   X Support Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure	Polling	20,000.00	220,856.82	
	Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
			SUBTOTAL \$	20,000.00		

FPPC Form 460 (Jan/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC

#### Schedule E Payments Made

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

		SCHEDULE E
Statem	ent covers period	CALIFORNIA 460
from	01/01/2014	FORM <b>TOO</b>
through _	03/17/2014	Page13 of24
		I.D. NUMBER
		1362659

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Santa Clara County Public Safety Workers Support Kevin Jensen for Sheriff 2014

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Crime Victims United of California Auburn, CA 95603	CVC		2,500.00
Dai Phat Thanh Que Huong, Inc. San Jose, CA 95131	IND	Television AD/Kevin Jensen for Sheriff/Santa Clara County/Support	1,000.00
Dai Phat Thanh Que Huong, Inc. San Jose, CA 95131	IND	Radio AD/Kevin Jensen for Sheriff/Santa Clara County/Support	1,000.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 4,500.00

#### **Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	229,185.18
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.)	229,185.18

FPPC Form 460 (January/05)

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHED	JLE E	(CONT.)
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Statement covers period	CALIFORNIA 460
from01/01/2014	FORM TOO
through03/17/2014	Page 14 of 24
	I.D. NUMBER

1362659

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Santa Clara County Public Safety Workers Support Kevin Jensen for Sheriff 2014

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

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants RFD returned contributions CNS meetings and appearances 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 polling and survey research staff/spouse travel, lodging, and meals fundraising events POL independent expenditure supporting/opposing others (explain)\* 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

IT 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
Freeman Public Affairs Torrance, CA 90501	Inc.	IND	Research/Kevin Jensen for Sheriff/Santa Clara County/Support	5,000.00
Freeman Public Affairs Torrance, CA 90501	Inc.	IND	Website/Kevin Jensen for Sheriff/Santa Clara County/Support	3,900.00
Freeman Public Affairs Torrance, CA 90501	Inc.	IND	Consulting/Kevin Jensen for Sheriff/Santa Clara County/Support	20,000.00
Freeman Public Affairs Torrance, CA 90501	Inc.	IND	Graphic Design/Kevin Jensen for Sheriff/Santa Clara County/Support	200.00
Freeman Public Affairs Torrance, CA 90501	Inc.	IND	Yard Signs/Kevin Jensen for Sheriff/Santa Clara County/Support	13,080.00

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

**SUBTOTAL \$** 

42,180.00

Type or print in ink.

Amounts may be rounded to whole dollars.

	Statement covers period	CALIFORNIA 160
fro	om01/01/2014	FORM TOO
th	rough03/17/2014	Page15 of24
		I.D. NUMBER

1362659

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Santa Clara County Public Safety Workers Support Kevin Jensen for Sheriff 2014

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

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

T 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
Freeman Public Affairs, Torrance, CA 90501	Inc.	IND	Photography/Kevin Jensen for Sheriff/Santa Clara County/Support	1,635.00
Freeman Public Affairs, Torrance, CA 90501	Inc.	IND	Email Broadcast/Kevin Jensen for Sheriff/Santa Clara County/Support	5,500.00
Freeman Public Affairs, Torrance, CA 90501	Inc.	IND	Mail File/Kevin Jensen for Sheriff/Santa Clara County/Support	545.00
Freeman Public Affairs, Torrance, CA 90501	Inc.	IND	Data/Kevin Jensen for Sheriff/Santa Clara County/Support	1,500.00
Freeman Public Affairs, Torrance, CA 90501	Inc.	IND	Walk Piece/Kevin Jensen for Sheriff/Santa Clara County/Support	15,215.00

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

**SUBTOTAL \$** 

24,395.00

SEE INSTRUCTIONS ON REVERSE

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

SCHEDULE E	(CONT.)
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1362659

NAME OF FILER

Santa Clara County Public Safety Workers Support Kevin Jensen for Sheriff 2014

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

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants RFD returned contributions CNS MTG meetings and appearances CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals polling and survey research staff/spouse travel, lodging, and meals fundraising events POL independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

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

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

	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Freeman Public Affairs, Inc. Torrance, CA 90501		IND	Hats/Kevin Jensen for Sheriff/Santa Clara County/Support	4,015.00
Freeman Public Affairs Torrance, CA 90501	, Inc.	IND	T-Shirts/Kevin Jensen for Sheriff/Santa Clara County/Support	5,432.00
Freeman Public Affairs Torrance, CA 90501	, Inc.	IND	Travel/Kevin Jensen for Sheriff/Santa Clara County/Support	1,047.12
Freeman Public Affairs Torrance, CA 90501	, Inc.	IND	Promotional Stickers/Kevin Jensen for Sheriff/Santa Clara County/Support	1,546.50
Freeman Public Affairs Torrance, CA 90501	, Inc.	IND	Bumper Stickers/Kevin Jensen for Sheriff/Santa Clara County/Support	1,492.00

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

**SUBTOTAL \$** 

13,532.62

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

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Santa Clara County Public Safety Workers Support Kevin Jensen for Sheriff 2014

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

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants RFD returned contributions CNS MTG meetings and appearances CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals polling and survey research staff/spouse travel, lodging, and meals fundraising events POL independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

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

T 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
Freeman Public Affairs, Torrance, CA 90501	Inc.	IND	Billboards/Kevin Jensen for Sheriff/Santa Clara County/Support	34,250.00
Freeman Public Affairs, Torrance, CA 90501	Inc.	IND	Walk List/Kevin Jensen for Sheriff/Santa Clara County/Support	1,635.00
Freeman Public Affairs, Torrance, CA 90501	Inc.	IND	Mailer/Kevin Jensen for Sheriff/Santa Clara County/Support	60,500.00
Freeman Public Affairs, Torrance, CA 90501	Inc.	IND	Polling/Kevin Jensen for Sheriff/Santa Clara County/Support	20,000.00
Olson, Hagel & Fishburn Sacramento, CA 95814	ı LLP	PRO		1,464.25

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

**SUBTOTAL \$** 

117,849.25

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Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.	SCHEDULE E (CO	NT.
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Statement covers period		CALIFORNIA 46			ገ	
from	01/01/2014	FO	RM			<u> </u>
through	03/17/2014	Page _	18	_ of _	24	_
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Santa Clara County Public Safety Workers Support Kevin Jensen for Sheriff 2014

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

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants RFD returned contributions CNS MTG meetings and appearances CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals polling and survey research staff/spouse travel, lodging, and meals fundraising events POL independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS

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	CODE OR DESCRIPTION OF PAYMENT		
Olson, Hagel & Fishburn LLP Sacramento, CA 95814			2,677.98	
Pacific Printing San Jose, CA 95112	IND	Banners/Kevin Jensen for Sheriff/Santa Clara County/Support	739.50	
Pacific Printing San Jose, CA 95112	IND	Banners/Kevin Jensen for Sheriff/Santa Clara County/Support	685.13	
Phoenix Specialties New Britain, CT 06052	IND	Tote Bags/Kevin Jensen for Sheriff/Santa Clara County/Support	6,707.00	
Santa Clara County Correctional Peace Officers' Association San Jose, CA 95131	IND	Translation Software/Kevin Jensen for Sheriff/Santa Clara County/Support	274.60	

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

**SUBTOTAL \$** 

11,084.21

Type or print in ink.

Amounts may be rounded to whole dollars.

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from	01/01/2014	FO	RM		. C	
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SCHEDULE E (CONT.)

Santa Clara County Public Safety Workers Support Kevin Jensen for Sheriff 2014

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

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

FIL candidate filing/ballot fees
PHO phone banks
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Santa Clara County Correctional Peace Officers' Association San Jose, CA 95131		Messenger Bags	1,514.68
Santa Clara County Correctional Peace Officers' Association San Jose, CA 95131	IND	T-Shirts/Kevin Jensen for Sheriff/Santa Clara County/Support	8,729.49
Santa Clara County Correctional Peace Officers' Association San Jose, CA 95131	IND	Banners/Kevin Jensen for Sheriff/Santa Clara County/Support	342.56
Santa Clara County Correctional Peace Officers' Association San Jose, CA 95131	IND	T-Shirts/Kevin Jensen for Sheriff/Santa Clara County/Support	4,885.92
Lance Scimeca Hollister, CA 95023	TRS		171.45

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

**SUBTOTAL \$** 

15,644.10

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDU	_E E	(CONT.)
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NAME OF FILER

Santa Clara County Public Safety Workers Support Kevin Jensen for Sheriff 2014

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

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants returned contributions CNS MTG meetings and appearances 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 polling and survey research staff/spouse travel, lodging, and meals fundraising events POL independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Vien Thoa Media San Jose, CA 95112	TEL	Void Media Payment - See schedule I	2,000.00
Vien Thoa Media San Jose, CA 95112	TEL	Void Check	-2,000.00

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

**SUBTOTAL \$** 

0.00

### Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF FILER

Santa Clara County Public Safety Workers Support Kevin Jensen for Sheriff 2014

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

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

FIL candidate filing/ballot fees FHO phone banks IRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IRS staff/spouse travel, lodging, and meals staff s

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 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
Freeman Public Affairs, Inc. Torrance, CA 90501 Payment allocated in subsequent reporting period.	CNS	0.00	10,000.00	0.00	10,000.00
Freeman Public Affairs, Inc. Torrance, CA 90501 Payment allocated in subsequent reporting period.	CNS	0.00	700.00	0.00	700.00
* Payments that are contributions or independent expenditures must also be	SUBTOTALS	\$ 0.00	10,700.00	0.00	10,700.00

#### Schedule F Summary

summarized on Schedule D.

FPPC Form 460 (January/05)

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

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
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VOT voter registration

WEB information technology costs (internet, e-mail)

Santa Clara County Public Safety Workers Support Kevin Jensen for Sheriff 2014
NAME OF AGENT OR INDEPENDENT CONTRACTOR

Freeman Public Affairs, Inc.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CO	<b>DES:</b> If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, 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)
LIT campaign literature and mailings PRT print ads

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
CBS Outdoor Berkeley, CA 94710	IND Billboards	17,500.00
ClearChannel Outdoor Torrance, CA 90501	IND Billboards	16,500.00
James Nemec Torrence, CA 90501	IND Photography	1,500.00
Political Data, Inc. Norwalk, CA 90650	IND Data	1,500.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

37,000.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.
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from01/01/2014	FORM 40U
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Santa Clara County Public Safety Workers Support Kevin Jensen for Sheriff 2014

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Freeman Public Affairs, Inc.

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CIV	P campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs	
CN	S 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

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

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 VOT voter registration

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Probolsky Research Newport Beach, CA 92660	IND	Polling	20,000.00
US Postmaster Redondo Beach, CA 90277	IND	Postage for Mailer	27,625.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 47,625.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA 460	
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	1362659	

WEB information technology costs (internet, e-mail)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Santa Clara County Public Safety Workers Support Kevin Jensen for Sheriff 2014

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

Santa Clara County Correctional Peace Officers' Association

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

print ads

PRT

campaign paraphernalia/misc. member communications radio airtime and production costs campaign consultants MTG meetings and appearances returned contributions contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF LEG legal defense professional services (legal, accounting) voter registration

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

	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Promo Direct Henderson, NV 8	39014	IND	T-Shirts	8,729.49
Promo Direct Henderson, NV 8	39014		Messenger Bags	1,514.68
Promo Direct Henderson, NV 8	39014	IND	T-Shirts	4,885.92

Attach additional information on appropriately labeled continuation sheets.

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

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

15,130.09

TOTAL\* \$