Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5)	Statement covers period from07/01/2018	Date of election if applicable: (Month, Day, Year)	E-Filed 10/25/2018 21:39:08 Filing ID:	CALIFORNIA FORM Page 1 of 11 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through10/20/2018	11/06/2018	174516358	
State Candidate Election Committee ○ Recall (Also Complete Part 5) ☑ General Purpose Committee ○ Sponsored ○ Small Contributor Committee	rimarily Formed Ballot Measure ommittee) Controlled) Sponsored Iso Complete Part 6) rimarily Formed Candidate/ fficeholder Committee Iso Complete Part 7)	2. Type of Statement:	☐ S ☐ S ermination)	Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495
S Committee information	. NUMBER .281451	Treasurer(s) NAME OF TREASURER James Campagna MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY San Jose		P CODE AREA CODE/PHONE 95125 (408)978-2064
CITY STATE ZIP CO San Jose CA 9512 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	5 (408)978-2064	NAME OF ASSISTANT TREASUF Christopher Schumb MAILING ADDRESS		
OPTIONAL: FAX / E-MAIL ADDRESS jim@plazaloans.com	DE AREA CODE/PHONE	CITY San Jose OPTIONAL: FAX / E-MAIL ADDR	CA S	P CODE AREA CODE/PHONE 95113 (408)271-3245
 Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California 		owledge the information contained her	rein and in the attached sch	edules is true and complete. I certify
Executed on	ByJames Camp	agna Signature of Treasurer or Assistant	Treasurer	
Executed on	BySignature of Co	ontrolling Officeholder, Candidate, State Measure Pro	,	sor
Executed on	Ву	Signature of Controlling Officeholder, Candidate, St Signature of Controlling Officeholder, Candidate, St	·	 FPPC Form 460 (Jan/2016)

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2					
	FORNIA DRM	4	160		
Page _	2	of _	11		

Officeholder or Candidate Controlled Committee		6.	Primarily Formed Ball	ot Measure	Committee		
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRI	CT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTI	ION		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP		Identify the controlling of	ficeholder, ca	ındidate, or stat	te measure p	proponent, if any.
_	_		NAME OF OFFICEHOLDER, CA	NDIDATE, OR PI	ROPONENT		
Related Committees Not Included in this St not included in this statement that are controlled by you contributions or make expenditures on behalf of your ca	or are primarily formed to receive		OFFICE SOUGHT OR HELD		D	DISTRICT NO. II	F ANY
COMMITTEE NAME	I.D. NUMBER				I		
NAME OF TREASURER	CONTROLLED COMMITTEE? YES NO	7.	Primarily Formed Can officeholder(s) or candidate(
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. E			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	HT OR HELD	SUPPORT OPPOSE
CITY STATE ZIP (CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	HT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	HT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (NO P.O. E	CONTROLLED COMMITTEE? YES NO		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	HT OR HELD	SUPPORT OPPOSE
	CODE AREA CODE/PHONE		Λ	ach continuat	ion sheets if ne	oossarii.	-1
			Atta	on commudu	ion sheets if He	cessai y	

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUN	//MARY PAGE
LIFORNIA	400

Statement covers period **FORM** 07/01/2018 from _ Page ____3 ___ of ____11 10/20/2018 through _ I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Santa Clara County Public Safety Alliance 1281451

Contributions Received	Column A TOTAL THIS 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	\$ 85,000.00	\$	85,000.00	
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	\$ 85,000.00	\$	85,000.00	20. Contributions Received \$ \$
4. Nonmonetary Contributions	0.00		0.00	21 Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 85,000.00	\$	85,000.00	Made \$ \$
Expenditures Made				Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$ 44,500.00	\$	44,566.24	Candidates
7. Loans Made Schedule H, Line 3	0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 44,500.00	\$	44,566.24	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	0.00		566.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	0.00		0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$ 44,500.00	\$	45,132.24	/\$
Current Cash Statement				/\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 0.00	То	calculate Column B, add	
13. Cash Receipts	85,000.00		nounts in Column A to the rresponding 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 Column A, Line 8 above	44,500.00		oort. Some amounts in blumn A may be negative	<u> </u>
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 40,500.00	fig	ures that should be	
If this is a termination statement, Line 16 must be zero.		ре	btracted from previous riod amounts. If this is a first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00	for ca	this calendar year, only rry over the amounts	
Cash Equivalents and Outstanding Debts		fro	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	\$ 566.00			
		I		FPPC Advice: advice@fppc ca.gov (866/27

16) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule A Monetary Contributions Received		ts may be rounded whole dollars.	Statement cover from	018	FORM	60
SEE INSTRUCTIONS ON REVERSE			through	010	Page4 of1	
NAME OF FILER					I.D. NUMBER	
Santa Clara County Public Safety Alliance					1281451	
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 D CALENDAR YEA (JAN. 1 - DEC. 3	AR TO DATE	
10/04/2018 All Season Roofing & Waterproofing Inc. San Jose, CA 95112	☐IND ☐COM ☑OTH ☐PTY ☐SCC		5,000.00	5,00	00.00	
10/04/2018 Cybercsi Inc. Campbell, CA 95008	☐IND ☐COM ☑OTH ☐PTY ☐SCC		5,000.00	5,00	00.00	
10/04/2018 Gary Kremen Menlo Park, CA 94025		Owner Dogpatch LLC	5,000.00	5,00	00.00	
10/04/2018 Chris Malachowsky Los Altos, CA 94024		Executive Nvidia	5,000.00	5,00	00.00	
10/04/2018 Martin Nielsen San Jose, CA 95127		Executive Protection Manager AS Solution	45,000.00	45,00	00.00	
		SUBTOTAL	65,000.00			

Schedule A Summary

*Contributor Codes

IND - Individual

85,000.00

COM – Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA ACO

Statement covers period

				from07/01/	2018	F	ORM	400	
				through10/20/	2018	Page _	5	of11	
IAME OF FILER	ME OF FILER								
anta Clara C	County Public Safety Alliance					12814	51		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC.	EAR . 31)	7	ELECTION TO DATE REQUIRED)	
10/04/2018	Roem Development Corporation Santa Clara, CA 95050	☐IND ☐COM ☑OTH ☐PTY ☐SCC		5,000.00		00.00			
10/04/2018	Christopher E. Schumb San Jose, CA 95113	⊠IND □COM □OTH □PTY □SCC	Attorney Law Office of Chris Schumb	5,000.00	5,0	00.00			
10/04/2018	Lance Tate Los Gatos, CA 95032		Principal Embarcadero Group	5,000.00	5,0	00.00			_
10/08/2018	Corsignlia, McMahon & Allard LLP San Jose, CA 95112	□IND □COM ☑OTH □PTY □SCC		5,000.00	5,0	00.00			
		□IND □COM □OTH □PTY □SCC							
			SUBTOTAL\$	20,000.00					

*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

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

Amounts may be rounded to whole dollars.

Santa Clara County Public Safety Alliance

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

DATE	MEASURE NUMBER OR	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)
10/06/2018	Laurie Smith Sheriff-Coroner Santa Clara County	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Social media ads	14,500.00	44,500.00	
10/06/2018	Laurie Smith Sheriff-Coroner Santa Clara County	☐ Oppose	Monetary	FB ads	250.00	44,500.00	
10/08/2018	Laurie Smith Sheriff-Coroner Santa Clara County	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	FB ads	500.00	44,500.00	
	·			SUBTOTAL \$	15,250.00		

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)\$	44,500.00
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.)	44,500.00

Schedule D (Continuation Sheet) SCHEDULE D (CONT.) **Summary of Expenditures** Amounts may be rounded Statement covers period CALIFORNIA to whole dollars. **Supporting/Opposing Other FORM** 07/01/2018 from **Candidates, Measures and Committees** through $\frac{10/20/2018}{}$ Page $\frac{7}{}$ of $\frac{11}{}$ NAME OF FILER I.D. NUMBER Santa Clara County Public Safety Alliance 1281451 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS TO DATE CALENDAR YEAR MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 10/09/2018 Laurie Smith FB ads 29,250.00 44,500.00 Monetary Sheriff-Coroner Contribution Santa Clara County Nonmonetary Contribution Independent Expenditure X Support Oppose Monetary Contribution Nonmonetary Contribution Independent Expenditure Support Oppose ■ Monetary Contribution Nonmonetary Contribution Independent ☐ Support Oppose Expenditure ■ Monetary Contribution Nonmonetary Contribution Independent Expenditure ☐ Support Oppose

SUBTOTAL \$

29,250.00

Schedule E
Payments Made

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

		SCHEDULE E				
Stater	ment covers period	CALIFORNIA ACO				
from	07/01/2018	FORM 400				
through	10/20/2018	Page8 of11				
		I.D. NUMBER				
		1281451				

Santa Clara County Public Safety Alliance

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 service	es 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
RGA Digital Marketing Strategy	IND	Social media	ads	4,500.00
RGA Digital Marketing Strategy	IND	Social media	ads	10,000.00
RGA Digital Marketing Strategy	IND	FB ads		250.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 14,750.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$_	44,500.00
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.)	44,500.00

Schedule E	
(Continuation She	et)
Payments Made	•

Amounts may be rounded to whole dollars.

Staten	nent covers period	CALIFORNIA 160
from	07/01/2018	FORM TOO
through_	10/20/2018	Page9 of11
		I.D. NUMBER
		1281451

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Santa Clara County Public Safety Alliance

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 meetings and appearances RFD returned contributions CNS 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 staff/spouse travel, lodging, and meals polling and survey research 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)

En campaign incrature and mailings	Titi pilit ads		WED Information teermology costs (internet, e main)			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
RGA Digital Marketing Strategy	IND	FB ads		29,250.00		
RGA Digital Marketing Strategy	IND	FB ads		500.00		

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

SUBTOTAL \$

29,750.00

Schedule F **Accrued Expenses (Unpaid Bills)**

Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 07/01/2018 through $\frac{10/20/2018}{}$ Page _______ of _____ 11 I.D. NUMBER

1281451

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Santa Clara County Public Safety Alliance

campaign literature and mailings

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 RFD returned contributions CTB contribution (explain nonmonetary)* SAL campaign workers' salaries 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 fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals

independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services LEG legal defense professional services (legal, accounting) VOT voter registration

print ads

transfer between committees of the same candidate/sponsor

WEB information technology costs (internet, e-mail)

	<u>'</u>				,
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
Pirayou Law Office San Jose, CA 95120	PRO	232.00	0.00	0.00	232.0
Pirayou Law Office San Jose, CA 95120	PRO	102.00	0.00	0.00	102.0
Pirayou Law Office San Jose, CA 95120	PRO	232.00	0.00	0.00	232.0
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 566.00 \$	0.00	0.00	566.00

Schedule F Summary

- 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 0.00
- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 0.00
- 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 \$

 May be a negative number

www.fppc.ca.gov

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 160
from07/01/2018	FORM 40U
through	Page 11 of 11
	I.D. NUMBER
	1281451

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Santa Clara County Public Safety Alliance

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RGA Digital Marketing Strategy

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 radio airtime and production costs campaign consultants MTG meetings and appearances RFD 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 FND 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) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook Menlo Park, CA 94025	IND	FB ads	250.00
Facebook Menlo Park, CA 94025	IND	FB ads	500.00
Facebook Menlo Park, CA 94025	IND	FB ads	29,250.00

* 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.

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

30,000.00