Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Type or print in ink.		Pate Stamp P 1 L 1 L 1 L 1 L 1 L 1 L 1 L 1 L 1 L 1	LECHON	ALIFORNIA 460	
	Statement covers period from _/- 1-15		7 2015 JUL 10 PM		For Official Use Only	
SEE INSTRUCTIONS ON REVERSE	through 6-30-15	11-4-14				
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	mplete Parts 1, 2, 3, and 4.  rrimarily Formed Ballot Measure committee ) Controlled ) Sponsored liso Complete Part 5)  rimarily Formed Candidate/  officeholder Committee liso Complete Part 7)	2. Type of Statement:  ☐ Preelection Statement ☐ Semi-annual Statement ☐ Termination Statement (Also file a Form 410 ☐ Amendment (Explain	nt Termination)	Suppleme	Statement dd-Year Report ntal Preelection - Attach Form 495	
3. Committee Information  COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)  FRIENDS FOR GREG CAPUT  SUPERVISOR DIST 4  STREET ADDRESS (NO P.O. BOX)  CITY STATE ZIP CO  MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B  CITY STATE ZIP CO  OPTIONAL: FAX / E-MAIL ADDRESS	6 831 724-5524 ox	Treasurer(s)  NAME OF TREASURER  JDA BOBED  MAILING ADDRESS  CITY  CATSOMULLE  NAME OF ASSISTANT TREASURER  FRED MART  MAILING ADDRESS  CITY  OPTIONAL: FAX / E-MAIL ADD	STATE  STATE  STATE  CAUF	ZIP CODE 95076 ZIP CODE 95076	AREA CODE/PHONE  831 724-7275  AREA CODE/PHONE  831 728-5868	
4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California  Executed on Very 6, 2015  Executed on Date  Executed on Date  Executed on Date  Executed on Date	By Signature of Con  By By Signature of Con	Signature of Controlling Officeholder, Candidate, Signature of Controlling Officeholder, Candidate, State Measure Processing Officeholder, Candidate, Signature of Controlling Officeholder, Candida	t Treasurer  reponent or Responsible Officer  State Measure Proponent		true and complete. I certify	

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

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2				
CALIFORNIA FORM	460			
Page 2	of 4			

NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE					
				NAME OF BALLOT MEASURE				
GREG CAPUT								
FFICE SOUGHT OR HELD (INCLUDE LOCATION A		*		BALLOT NO. OR LETTER	JURISDICTI	ON		
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INATSONUILLE CAUF 95076		•	Identify the controlling officeholder, candidate, or state measure propon  NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT			proposions, i		
				NAME OF OFFICEHOLDER, CAN	DIDA!E, OK PI	KOPONENI		
Related Committees Not Included in of included in this statement that are controlle ontributions or make expenditures on behalf or	ed by you or are prin	-		OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
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## Campaign Disclosure Statement Summary Page

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

**SUMMARY PAGE** Statement covers period CALIFORNIA **FORM** 6-30-15 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER GREG CAPUT. 1325006

Contributions Received	COLUMN A TOTAL THIS PERIOD (FROM ATTACHED 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	\$	\$ <i>S</i>	
2. Loans Received Schedule B, Line 3			1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	\$ <i>@</i>	20. Contributions Received \$\$
4. Nonmonetary Contributions Schedule C, Line 3			21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	\$ <i></i>	Made \$ \$
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4		\$ <u>/5</u> 0	Candidates
7. Loans Made Schedule H, Line 3		<i>\to</i>	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ <u>150</u>	\$ 150	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3	<i></i>		Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	<i>D</i>	<i>&amp;</i>	(mm/dd/yy)
11. TOTAL EXPENDITURES MADEAdd Lines 8 + 9 + 10	\$ 150	\$	\$
Current Cash Statement			\$
12. Beginning Cash Balance Previous Summary Page, Line 16		To calculate Column B, add	
13. Cash Receipts Column A, Line 3 above		amounts in Column A to the	
14. Miscellaneous Increases to Cash Schedule I, Line 4	<i>&amp;</i>	corresponding amounts from 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	150	report. Some amounts in Column A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ <u>48</u>	figures that should be	
If this is a termination statement, Line 16 must be zero.		subtracted from previous period amounts. If this is	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	the first report being filed for this calendar year, only carry over the amounts	
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if anv).	
18. Cash Equivalents See instructions on reverse			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$		FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule E
Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

1325006

EE INST	RUCTION	NS ON F	REVERSE

NAME OF FILER

GREG CAPUT

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

MBR member communications

MBR member communications

MER member comm

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs
FL 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 randependent expenditure supporting/opposing others (explain)\*

POL polling and survey research TRS staff/spouse travel, lodging, and meals 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)

NAME AND ADDRESS OF PAYEE CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) DESCRIPTION OF PAYMENT AMOUNT PAID PANALO VALLEY PRINTING APVERTUSE INSERTS PRINT. PRT FREEDOM CALIF 95019 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 150 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.).....\$ 2. Unitemized payments made this period of under \$100 ......\$