Recipieent Committee
Campaign Statement
Cover Page

Statement covers period
from 03/18/18
through 04/14/18

Date of election if applicable:
(Month, Day, Year)
05/01/18

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 5/24/2018
By
Signature of Controlling Officierholder, Candidate, State Measure Propojer or Responsible Officer of Sponsor

Executed on 5/24/2018
By
Signature of Controlling Officierholder, Candidate, State Measure Propojer

Executed on
By
Signature of Controlling Officierholder, Candidate, State Measure Propojer

Executed on
By
Signature of Controlling Officierholder, Candidate, State Measure Propojer

Treasurer(s)
NAME OF TREASURER
Desiree Griffin
MAILING ADDRESS
1511 Via La Silva
Camarillo, CA 93010 (805) 377-2628

NAME OF ASSISTANT TREASURER, IF ANY
MAILING ADDRESS

OPTIONAL: FAX / E-MAIL ADDRESS
Fax (805) 583-3337 StarrCPA@gmail.com

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov
5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE
Aaron Starr

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)
Oxnard City Mayor

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP
2130 Posada Drive Oxnard, CA 93030

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.

COMMITTEE NAME
Aaron Starr for Oxnard Mayor 2018

I.D. NUMBER
1397788

NAME OF TREASURER
Desiree Griffin

CONTROLLED COMMITTEE?
✓ YES □ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)
2130 Posada Drive

CITY STATE ZIP CODE AREA CODE/PHONE
Oxnard CA 93030 (805) 404-8693

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE
Oxnard Recall

BALLOT NO. OR LETTER JURISDICTION
Oxnard

☑ SUPPORT □ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROONENT
Aaron Starr

OFFICE SOUGHT OR HELD

Oxnard Mayor

DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

COMMITTEE NAME
Starr Coalition for Moving Oxnard Forward

I.D. NUMBER
1370154

NAME OF TREASURER
Steve Klinger

CONTROLLED COMMITTEE?
✓ YES □ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)
2130 Posada Drive

CITY STATE ZIP CODE AREA CODE/PHONE
Oxnard CA 93030 (805) 404-8693

Attach continuation sheets if necessary
**Campaign Disclosure Statement**

**Summary Page**

Amounts may be rounded to whole dollars.

**Statement covers period**

- **from:** 03/18/18
- **through:** 04/14/18

**CALIFORNIA FORM 460**

**I.D. NUMBER**

- 1397803

---

**Contributions Received**

<table>
<thead>
<tr>
<th>1. Monetary Contributions</th>
<th>Schedule A, Line 3</th>
<th>$ 0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. Loans Received</td>
<td>Schedule B, Line 3</td>
<td>$ 20,000.00</td>
</tr>
<tr>
<td>3. SUBTOTAL CASH CONTRIBUTIONS</td>
<td>Add Lines 1 + 2</td>
<td>$ 20,000.00</td>
</tr>
<tr>
<td>4. Nonmonetary Contributions</td>
<td>Schedule C, Line 3</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>5. TOTAL CONTRIBUTIONS RECEIVED</td>
<td>Add Lines 3 + 4</td>
<td>$ 20,000.00</td>
</tr>
</tbody>
</table>

**Column B**

- **CALANDER YEAR TOTAL TO DATE**
  - $ 8,025.00
  - $ 110,000.00
  - $ 118,025.00
  - $ 0.00
  - $ 118,025.00

---

**Expenditures Made**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>7. Loans Made</td>
<td>Schedule H, Line 3</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>8. SUBTOTAL CASH PAYMENTS</td>
<td>Add Lines 6 + 7</td>
<td>$ 20,596.00</td>
</tr>
<tr>
<td>9. Accrued Expenses (Unpaid Bills)</td>
<td>Schedule F, Line 3</td>
<td>$ 20,596.00</td>
</tr>
<tr>
<td>10. Nonmonetary Adjustment</td>
<td>Schedule C, Line 3</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>11. TOTAL EXPENDITURES MADE</td>
<td>Add Lines 8 + 9 + 10</td>
<td>$ 34,806.63</td>
</tr>
</tbody>
</table>

**Calendar Year Summary for Candidates Running in Both the State Primary and General Elections**

- **1/1 through 6/30:**
  - $ 22,678.87
- **7/1 to Date:**
  - $ 43,274.87

**Expenditure Limit Summary for State Candidates**

- **22. Cumulative Expenditures Made**
  - *(If Subject to Voluntary Expenditure Limit)*

**Date of Election**

- mm/dd/yy

**To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).**

*Amounts in this section may be different from amounts reported in Column B.*

---

**Current Cash Statement**

<table>
<thead>
<tr>
<th>12. Beginning Cash Balance</th>
<th>Previous Summary Page, Line 16</th>
<th>$ 12,111.50</th>
</tr>
</thead>
<tbody>
<tr>
<td>13. Cash Receipts</td>
<td>Column A, Line 3 above</td>
<td>$ 20,000.00</td>
</tr>
<tr>
<td>14. Miscellaneous Increases to Cash</td>
<td>Schedule I, Line 4</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>15. Cash Payments</td>
<td>Column A, Line 8 above</td>
<td>$ 14,210.63</td>
</tr>
<tr>
<td>16. ENDING CASH BALANCE</td>
<td>Add Lines 12 + 13 + 14. then subtract Line 15</td>
<td>$ 17,900.87</td>
</tr>
</tbody>
</table>

If this is a termination statement, Line 16 must be zero.

17. LOAN GUARANTEES RECEIVED | Schedule B, Part 2 | $ 0.00

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**Cash Equivalents and Outstanding Debts**

18. Cash Equivalents | See instructions on reverse | $ 0.00

19. Outstanding Debts | Add Line 2 + Line 9 in Column B above | $ 130,596.00

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FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (855/275-3772)
www.fppc.ca.gov
### Schedule B – Part 1

**Loans Received**

**Full Name, Street Address and Zip Code of Lender**
- **Aaron Starr**, 2130 Posada Drive, Oxnard, CA 93030

**Occupation and Employer**
- **Controller**, Haas Automation

<table>
<thead>
<tr>
<th></th>
<th>(A) Outstanding Balance Beginning This Period</th>
<th>(B) Amount Received This Period</th>
<th>(C) Amount Paid or Forgiven This Period</th>
<th>(D) Outstanding Balance at Close of This Period</th>
<th>(E) Interest Paid This Period</th>
<th>(F) Original Amount of Loan</th>
<th>(G) Cumulative Contributions to Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$90,000</td>
<td>$20,000</td>
<td></td>
<td></td>
<td></td>
<td>$110,000</td>
<td></td>
</tr>
<tr>
<td>☑ IND</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Statement covers period**
- From **03/18/18**
- Through **04/14/18**

**Schedule B Summary**

1. Loans received this period
   (Total Column (b) plus unitemized loans of less than $100.)
   $20,000.00

2. Loans paid or forgiven this period
   (Total Column (c) plus loans under $100 paid or forgiven.)
   (Include loans paid by a third party that are also itemized on Schedule A.)
   $0.00

3. Net change this period. **(Subtract Line 2 from Line 1.)**
   Enter the net here and on the Summary Page, Column A, Line 2.
   **NET $20,000.00**

---

*Amounts forgiven or paid by another party also must be reported on Schedule A.
** If required.

---

**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 Advice:** advice@fppc.ca.gov (866/275-3772)
**www.fppc.ca.gov**
### Schedule E
Payments Made

Amounts may be rounded to whole dollars.

<table>
<thead>
<tr>
<th>Statement covers period</th>
<th>CALIFORNIA FORM 460</th>
</tr>
</thead>
<tbody>
<tr>
<td>from 03/18/18</td>
<td></td>
</tr>
<tr>
<td>through 04/14/18</td>
<td></td>
</tr>
<tr>
<td>Page 5 of 7</td>
<td></td>
</tr>
</tbody>
</table>

**NAME OF FILER**

Oxnard Recall!

**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
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FIL candidate filing/ ballot fees
- FND fundraising events
- IND independent expenditure supporting/apposing others (explain)*
- LEG legal defense
- LIT campaign literature and mailings
- MBR member communications
- MTG meetings and appearances
- OFC office expenses
- PET petition circulating
- PHO phone banks
- POL polling and survey research
- PSD postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRT print ads
- RAD radio airline and production costs
- RFD returned contributions
- SAL campaign workers' salaries
- TEL t.v. or cable airline 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)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hamilton Marketing Group</td>
<td>LIT</td>
<td></td>
<td>14,051.13</td>
</tr>
<tr>
<td>70 W. Easy Street #2</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Simi Valley, CA 93065</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Team Bookkeeping</td>
<td>PRO</td>
<td></td>
<td>159.50</td>
</tr>
<tr>
<td>1511 Via La Silva</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Camarillo, CA 93010</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

* 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.) .................................................... $ 14,210.63
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 B.) .... TOTAL $ 14,210.63

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov
**Schedule F**

**Accrued Expenses (Unpaid Bills)**

Amounts may be rounded to whole dollars.

**Statement covers period**

from 03/18/18 through 04/14/18

**CALIFORNIA FORM 460**

Page 6 of 7

**NAME OF FILER**

Oxnard Recall!

**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
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)*
- LEO legal defense
- LIT campaign literature and mailings
- MBR member communications
- MTO meetings and appearances
- OFC office expenses
- PET petition circulating
- PHC phone banks
- PCL polling and survey research
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRT print ads
- RAD radio airtime and production costs
- RFD returned contributions
- SAL campaign workers' salaries
- TEL TV, 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)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF CREDITOR</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD</th>
<th>(b) AMOUNT INCURRED THIS PERIOD</th>
<th>(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)</th>
<th>(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hamilton Marketing</td>
<td>LIT</td>
<td>0.00</td>
<td>26,913.01</td>
<td>14,051.13</td>
<td>12,861.88</td>
</tr>
<tr>
<td>70 W Easy Street #2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Simi Valley, CA 93056</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Western American Public Affairs, Inc</td>
<td>CNS</td>
<td>0.00</td>
<td>7,734.12</td>
<td>0.00</td>
<td>7,734.12</td>
</tr>
<tr>
<td>342 W. Brookshire Ave</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Orange, CA 92865</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SUBTOTALS**

<table>
<thead>
<tr>
<th></th>
<th>(a)</th>
<th>(b)</th>
<th>(c)</th>
<th>(d)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0.00</td>
<td>34,647.13</td>
<td>14,051.13</td>
<td>20,596.00</td>
</tr>
</tbody>
</table>

**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.)

   \[\text{INCURRED TOTALS} = \text{34,647.13}\]

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of $100 or more, plus total unitemized payments on accrued expenses under $100.)

   \[\text{PAID TOTALS} = \text{14,051.13}\]

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

   \[\text{NET} = \text{20,596.00}\]
## Schedule G

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

### Payment Information

- **Name of Filer:** Oxnard Recall: Starr Coalition for Moving Oxnard Forward by Supporting the Recall of Mayor Flynn and Council Members Ramirez, Perello and Madrigal
- **Name of Agent or Independent Contractor:** Western American Public Affairs, Inc
- **Statement covers period:**
  - From: 03/18/13
  - Through: 04/14/18

### Codes:

- 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 communications
- MTG: meetings and appearances
- OFC: office expenses
- PET: petition circulating
- PHO: phone banks
- POL: polling and survey research
- POS: postage, delivery and messenger services
- PRO: professional services (legal, accounting)
- PRT: print ads
- RAD: radio airtime and production costs
- RFD: returned contributions
- SAL: campaign workers’ salaries
- TEL: tv 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.

### Payment Details

<table>
<thead>
<tr>
<th>Name and Address of Payee or Creditor</th>
<th>Code</th>
<th>Description of Payment</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fast Wraps &amp; Signs 5217 Verdugo Way, Suite D Camarillo, CA 93012</td>
<td>Yard sign printing</td>
<td>2,413.12</td>
<td></td>
</tr>
<tr>
<td>Naumann Consulting 2377 S. Locust St, Unit D Denver, CO 80222</td>
<td>Graphic design services</td>
<td>1,630.00</td>
<td></td>
</tr>
<tr>
<td>L2 18912 North Creek Parkway, Suite 201 Bothell, WA 98011</td>
<td>Voter Data</td>
<td>796.00</td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL** $ 2,389.28

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*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 (Jan/2016)**

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