Ь	a simiant Cammitta a				COVER PAGE
C	ecipient Committee ampaign Statement over Page overnment Code Sections 84200-84216.5)			Date Stamp	FORM 460
SEE INSTRUCTIONS ON REVERSE		Statement covers period	Date of election if applicable: (Month, Day, Year)	01/31/2017 16:33:20 Filing ID: 163065761	age 1 of 31 For Official Use Only
_	Type of Recipient Committee: All Committees - C	Complete Barts 1 2 3 and 4	2. Type of Statement:		
•	Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te Amendment (Explain be	Special C Supplement Statement	Statement odd-Year Report ental Preelection t - Attach Form 495
3.	Committee Information	.D. NUMBER	Treasurer(s)		
	COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE	1331508	NAME OF TREASURER		_
	Anaheim Police Officers Association Independent Committee	'	Wayne Ordos MAILING ADDRESS		
	STREET ADDRESS (NO P.O. BOX)		CITY Sacramento	STATE ZIP CODE CA 95814	AREA CODE/PHONE (916)556-1776
	CITY STATE ZIP O	CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASUR		<u> </u>
	Sacramento CA 958	(916)556-1776			
	MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.		MAILING ADDRESS		
	CITY STATE ZIP C	CODE AREA CODE/PHONE	CITY	STATE ZIP CODE	AREA CODE/PHONE
	OPTIONAL: FAX / E-MAIL ADDRESS (916)556-1233 / ordoslaw@jps.net		OPTIONAL: FAX / E-MAIL ADDR	RESS	
4.	Verification I have used all reasonable diligence in preparing and reviewi under penalty of perjury under the laws of the State of Californ	ng this statement and to the best of m	ny knowledge the information contained her ect.	rein and in the attached schedules is	s true and complete. I certify
	Executed on	By <u>Wayne C</u>	Ordos Signature of Treasurer or Assistant 1	Treasurer	-
	Executed on	BySignature	e of Controlling Officeholder, Candidate, State Measure Pro	ponent or Responsible Officer of Sponsor	-
	Executed on	Ву	Signature of Controlling Officeholder, Candidate, St	tate Measure Proponent	-
	Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, St	tate Measure Proponent	- FPPC Form 460 (Jan/2016)

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2							
	ORNIA ORM	4	160				
Page _	2	of _	31				

Officeholder or Candidate Controlled Committee			6. Primarily Formed Ballot Measure Committee					
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE					
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLIC	ABLE)		BALLOT NO. OR LETTER	JURISDICTI	ON	[SUPPORT OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE	E ZIP		Identify the controlling off	iceholder, ca	ndidate, or s	tate measure	proponent, if an	
			NAME OF OFFICEHOLDER, CAN	IDIDATE, OR PF	ROPONENT			
Related Committees Not Included in this Statement: List any not included in this statement that are controlled by you or are primarily form contributions or make expenditures on behalf of your candidacy.			OFFICE SOUGHT OR HELD			DISTRICT NO	. IF ANY	
COMMITTEE NAME I.D. NUMBER						1		
NAME OF TREASURER CONTROLLED COMM	MITTEE?	7.	Primarily Formed Cano officeholder(s) or candidate(s					
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)			NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOL	JGHT OR HELD	SUPPORT OPPOSE	
CITY STATE ZIP CODE AREA	CODE/PHONE		NAME OF OFFICEHOLDER OR (CANDIDATE	OFFICE SOL	JGHT OR HELD	SUPPORT OPPOSE	
COMMITTEE NAME I.D. NUMBER			NAME OF OFFICEHOLDER OR (CANDIDATE	OFFICE SOL	JGHT OR HELD	SUPPORT OPPOSE	
NAME OF TREASURER CONTROLLED COMM			NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOL	JGHT OR HELD	SUPPORT OPPOSE	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)					<u> </u>			
CITY STATE ZIP CODE AREA O	CODE/PHONE		Attac	ch continuati	on sheets if	necessary		

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

Column A

TOTAL THIS PERIOD

(FROM ATTACHED SCHEDULES)

19,249.00

127,549.76

Statem	ent covers period	CALI	FORN	IIA	460	7
from	10/23/2016		FORM		TUU	
46	12/31/2016	Page	3	of	31	

SEE INSTRUCTIONS ON REVERSE

Contributions Received

NAME OF FILER

Anaheim Police Officers Association Independent Expenditure Committee

4. Nonmonetary Contributions Schedule C, Line 3

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

20. Contributions
Received \$ \$

I.D. NUMBER

1331508

21. Expenditures Made

_____ \$ ____

SUMMARY PAGE

Expenditures Made								
6. Payments Made Schedule	E, Line 4	112,249.02	\$	180,362.29				
7. Loans Made Schedule	H, Line 3	0.00		0.00				
8. SUBTOTAL CASH PAYMENTS Add Lii	nes 6 + 7 \$	112,249.02	\$	180,362.29				
9. Accrued Expenses (Unpaid Bills)Schedule	F, Line 3	0.00		0.00				
10. Nonmonetary Adjustment	C, Line 3	0.00		0.00				
11. TOTAL EXPENDITURES MADE	8+9+10	112,249.02	\$	180,362.29				

Expenditure Limit Summary for State Candidates

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

Current Cash Statement		
12. Beginning Cash Balance	Previous Summary Page, Line 16	\$

 15. Cash Payments
 Column A, Line 8 above
 112,249.02

 16. ENDING CASH BALANCE
 Add Lines 12 + 13 + 14, then subtract Line 15
 \$ 34,549.74

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

17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ _____

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
 \$ 0.00

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).

Column B

CALENDAR YEAR

TOTALTO DATE

\$ 111,119.75

\$ 111,119.75

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

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

Schedule A Monetary Contributions Received		Amounts may be rounded to whole dollars.		Statement cove	ers period	CALIFORNIA 460		
				from10/23/20	016	F	ORM TOO	
SEE INSTRUCTION	ONS ON REVERSE			through	016	Page	4 of31	
NAME OF FILER						I.D. NU	JMBER	
Anaheim Pol	ice Officers Association Independent Expenditure	Committee				1331	508	
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	PER ELECTION TO DATE (IF REQUIRED)	
11/22/2016	Anaheim Police Officers PAC (ID# 841170) Sacramento, CA 95814-	□IND IND OTH PTY SCC		9,569.50	111,	119.75		
12/16/2016	Anaheim Police Officers PAC (ID# 841170) Sacramento, CA 95814-	□IND IND OTH □PTY □SCC		9,679.50	111,	119.75		
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
			SUBTOTAL \$	19,249.00				
1. Amount re	A Summary eceived this period – itemized monetary contributions. Il Schedule A subtotals.)		\$	19,249.00	IND-			

2. Amount received this period – unitemized monetary contributions of less than \$100\$

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

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

SCC - Small Contributor Committee

www.fppc.ca.gov

PTY - Political Party

3. Total monetary contributions received this period.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

Anaheim Police Officers Association Independent Expenditure Committee

1331508

THICHICE TO T	rce officers Association independent Expenditu				133130	70
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)
10/25/2016	Denise Barnes City Council Member Anaheim District: 1 Support X Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure	Mailer	4,440.50	10,006.00	
10/25/2016	Steve Lodge City Council Member Anaheim District: 1 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Mailer	4,440.50	35,073.60	
10/27/2016	Denise Barnes City Council Member Anaheim District: 1 Support X Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Mailer	4,440.50	10,006.00	
	•		_			

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)\$	111,546.60
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.)	111,546.60

		SCHEDULE D (CONT
Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 160
	from10/23/2016	FORM TOU
	through	Page6 of31
		I.D. NUMBER

Anaheim Police Officers Association Independent Expenditure Committee						1331508			
DATE	MEASURE NUMBER OR L	OFFICE, AND DISTRICT, OR LETTER AND JURISDICTION, MMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)		
10/27/2016	Jordan Brandman City Council Member Anaheim District: 3	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Mailer	4,227.50	41,442.70			
10/27/2016	Jordan Brandman City Council Member Anaheim District: 3	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Mailer	4,227.50	41,442.70			
10/27/2016	Jordan Brandman City Council Member Anaheim District: 3	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Robo Call	894.55	41,442.70			
10/27/2016	Jose Moreno City Council Member Anaheim District: 3	X Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure	Mailer	4,227.50	17,454.50			
				SUBTOTAL \$	13,577.05				

			SCHEDULE D (CONT.)
Amounts may be rounded to whole dollars.	Statement covers period		CALIFORNIA 460
	from10/23	3/2016	FORM 400
	through 12/33	1/2016	Page of31
			LD MUMBER

NAME OF FILER						I.D.	NUMBER
Anaheim Pol	ice Officers Association	on Independent Expendit	ure Committee			13	31508
DATE	MEASURE NUMBER OR L	DFFICE, AND DISTRICT, OR LETTER AND JURISDICTION, DMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO D. CALENDAR YEAR (JAN. 1 - DEC. 31)	
10/27/2016	Jose Moreno City Council Member Anaheim District: 3	X Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure	Mailer	4,227.50	17,454	.50
10/27/2016	Lucille Kring City Council Member Anaheim District: 4	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Mailer	8,176.00	42,034	.00
10/27/2016	Lucille Kring City Council Member Anaheim District: 4	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Robo Call	895.00	42,034	.00
10/27/2016	Mark Lopez City Council Member Anaheim District: 5	X Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Mailer	2,967.00	11,526	.00
	<u> </u>			SUBTOTAL \$	16.265.50		

		SCHEDULE D (CON			
Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460			
	from10/23/2016	FORM TOU			
	through 12/31/2016	Page8 of31			
		I.D. NUMBER			

Anaheim Pol	ice Officers Associati	on Independent Expendit	ure Committee			13:	31508
DATE	MEASURE NUMBER OR I	OFFICE, AND DISTRICT, OR LETTER AND JURISDICTION, DMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO D. CALENDAR YEAR (JAN. 1 - DEC. 31)	
10/27/2016	Mark Lopez City Council Member Anaheim District: 5	X Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Mailer	2,967.00	11,526	.00
10/27/2016	Steve Faessel City Council Member Anaheim District: 5		☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure	Mailer	2,967.00	15,488	80
10/27/2016	X Support Steve Faessel City Council Member Anaheim District: 5	☐ Oppose ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Mailer	2,967.00	15,488	80
10/27/2016	Steve Faessel City Council Member Anaheim District: 5	☐ Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure	Robo Call	990.70	15,488	80
	•		•	SUBTOTAL \$	9,891.70		

NAME OF FILER

		SCHEDULE D (CON			
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		I.D. NUMBER			

1331508 Anaheim Police Officers Association Independent Expenditure Committee CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION TYPE OF PAYMENT DATE AMOUNT THIS TO DATE CALENDAR YEAR MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 10/27/2016 Steve Lodge Mailer 4,440.50 35,073.60 Monetary City Council Member Contribution Anaheim District: 1 Nonmonetary Contribution Independent Expenditure X Support Oppose 10/27/2016 Steve Lodge Robo Call 964.90 35,073.60 Monetary City Council Member Contribution Anaheim District: 1 Nonmonetary Contribution X Independent Expenditure X Support Oppose 10/31/2016 Jordan Brandman Mailer 2,897.00 41,442.70 ■ Monetary City Council Member Anaĥeim Contribution District: 3 Nonmonetary Contribution X Independent Support Oppose Expenditure 10/31/2016 Jose Moreno Mailer 2,897.00 17,454.50 ■ Monetary City Council Member Anaheim Contribution District: 3 Nonmonetary Contribution X Independent Expenditure □ Support X Oppose SUBTOTAL \$ 11,199.40

NAME OF FILER

		SCHEDULE D (CON			
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1331508 Anaheim Police Officers Association Independent Expenditure Committee CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION TYPE OF PAYMENT DATE AMOUNT THIS TO DATE CALENDAR YEAR MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 10/31/2016 Lucille Kring Mailer 8,176.00 42,034.00 Monetary City Council Member Contribution Anaheim District: 4 Nonmonetary Contribution Independent Expenditure X Support Oppose 10/31/2016 Mailer 2,967.00 11,526.00 Mark Lopez Monetary City Council Member Contribution Anaheim District: 5 Nonmonetary Contribution X Independent Expenditure Support X Oppose 10/31/2016 Steve Faessel Mailer 2,967.00 15,488.80 ■ Monetary City Council Member Anaĥeim Contribution District: 5 Nonmonetary Contribution X Independent x Support Oppose Expenditure 11/04/2016 Jordan Brandman Robo Call 1,789.10 41,442.70 ■ Monetary City Council Member Anaĥeim Contribution District: 3 Nonmonetary Contribution X Independent Expenditure X Support ☐ Oppose SUBTOTAL \$ 15,899.10

		SCHEDULE D (CON			
Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460			
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1331508 Anaheim Police Officers Association Independent Expenditure Committee 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 11/04/2016 Lucille Kring 1,790.00 Robo Call 42,034.00 Monetary City Council Member Contribution Anaheim District: 4 Nonmonetary Contribution Independent Expenditure X Support Oppose 11/04/2016 Steve Faessel Robo Call 1,981.40 15,488.80 Monetary City Council Member Contribution Anaheim District: 5 Nonmonetary Contribution X Independent Expenditure X Support Oppose 11/04/2016 Steve Lodge Robo Call 1,893.80 35,073.60 ☐ Monetary City Council Member Anaĥeim Contribution District: 1 Nonmonetary Contribution X Independent x Support Oppose Expenditure 11/05/2016 Jordan Brandman Email 1,500.00 41,442.70 ■ Monetary City Council Member Anaĥeim Contribution District: 3 Nonmonetary Contribution X Independent Expenditure X Support ☐ Oppose SUBTOTAL \$ 7,165.20

		SCHEDULE D (CON			
Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460			
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	through 12/31/2016	Page12 of31			
		I.D. NUMBER			

Anaheim Pol	naheim Police Officers Association Independent Expenditure Committee					133150	1331508	
DATE	MEASURE NUMBER OR L	OFFICE, AND DISTRICT, OR LETTER AND JURISDICTION, MMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
11/05/2016	Jordan Brandman City Council Member Anaheim District: 3	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Robo Call	894.55	41,442.70		
11/05/2016	Lucille Kring City Council Member Anaheim District: 4	☐ Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☑ Independent Expenditure	Email	2,000.00	42,034.00		
11/05/2016	Lucille Kring City Council Member Anaheim District: 4	☐ Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☑ Independent Expenditure	Robo Call	895.00	42,034.00		
11/05/2016	Steve Faessel City Council Member Anaheim District: 5	☐ Oppose		Robo Call	990.70	15,488.80		
	SUBTOTAL \$ 4,780.25							

		SCHEDULE D (CONT			
Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 160			
	from10/23/2016	FORM 400			
	through 12/31/2016	Page13 of31			
		I.D. NUMBER			

Anaheim Pol	ice Officers Association	on Independent Expenditu	re Committee			133150)8
DATE	MEASURE NUMBER OR L	OFFICE, AND DISTRICT, OR ETTER AND JURISDICTION, MMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/05/2016	Steve Lodge City Council Member Anaheim District: 1 X Support	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Email	2,000.00	35,073.60	
11/05/2016	Steve Lodge City Council Member Anaheim District: 1 X Support	☐ Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☑ Independent Expenditure	Robo Call	946.90	35,073.60	
11/07/2016	Denise Barnes City Council Member Anaheim District: 1 Support	X Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Email	750.00	10,006.00	
11/07/2016	Jordan Brandman City Council Member Anaheim District: 3	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Email	750.00	41,442.70	
	•		·	SUBTOTAL S	4,446.90		

		SCHEDULE D (CONT.
Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA
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	through 12/31/2016	Page14 of31
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Anaheim Pol	ice Officers Association	on Independent Expendit	ure Committee				133150	8
DATE	MEASURE NUMBER OR L	OFFICE, AND DISTRICT, OR ETTER AND JURISDICTION, MMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE T CALENDAR \ (JAN. 1 - DEC	'EAR	PER ELECTION TO DATE (IF REQUIRED)
11/07/2016	Jordan Brandman City Council Member Anaheim District: 3	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Email	750.00	41,	142.70	
11/07/2016	Jose Moreno City Council Member Anaheim District: 3		Monetary Contribution Nonmonetary Contribution Independent Expenditure	Email	750.00	17,	454.50	
11/07/2016	Jose Moreno City Council Member Anaheim District: 3	∑ Oppose ∑ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Email	750.00	17,.	154.50	
11/07/2016	Lucille Kring City Council Member Anaheim District: 4	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Email	1,500.00	42,	034.00	
				SUBTOTAL S	3,750.00			

NAME OF FILER

		SCHEDULE D (CONT.
Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 160
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1331508 Anaheim Police Officers Association Independent Expenditure Committee 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 11/07/2016 Lucille Kring Email 1,500.00 42,034.00 Monetary City Council Member Contribution Anaheim District: 4 Nonmonetary Contribution Independent Expenditure X Support Oppose 11/07/2016 Email 750.00 11,526.00 Mark Lopez Monetary City Council Member Contribution Anaheim District: 5 X Nonmonetary Contribution Independent Expenditure Support X Oppose 11/07/2016 Mark Lopez Email 750.00 11,526.00 ■ Monetary City Council Member Anaĥeim Contribution District: 5 Nonmonetary Contribution X Independent Support X Oppose Expenditure 11/07/2016 Mark Lopez Email 750.00 11,526.00 ■ Monetary City Council Member Anaheim Contribution District: 5 Nonmonetary Contribution X Independent Expenditure □ Support X Oppose SUBTOTAL \$ 3,750.00

		SCHEDULE D (CONT
Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
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		I.D. NUMBER

1331508 Anaheim Police Officers Association Independent Expenditure Committee 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 11/07/2016 Steve Faessel Email 750.00 15,488.80 Monetary City Council Member Contribution Anaheim District: 5 Nonmonetary Contribution Independent Expenditure X Support Oppose 11/07/2016 Steve Faessel Email 750.00 15,488.80 Monetary City Council Member Contribution Anaheim District: 5 Nonmonetary Contribution X Independent Expenditure X Support Oppose 11/07/2016 Steve Faessel Email 750.00 15,488.80 ■ Monetary City Council Member Anaĥeim Contribution District: 5 Nonmonetary Contribution X Independent Support Oppose Expenditure 11/07/2016 Steve Lodge Email 1,500.00 35,073.60 ■ Monetary City Council Member Anaĥeim Contribution District: 1 Nonmonetary Contribution X Independent Expenditure X Support Oppose SUBTOTAL \$ 3,750.00

		SCHEDULE D (CONT.)
Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
	from10/23/2016	FORM 400
	through 12/31/2016	Page of
		I.D. NUMBER

Anaheim Pol		133150	8				
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 CALENDAR (JAN. 1 - DE	YEAR	PER ELECTION TO DATE (IF REQUIRED)
11/07/2016	Steve Lodge City Council Member Anaheim District: 1 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Email	750.00	35	,073.60	
11/08/2016	Denise Barnes City Council Member Anaheim District: 1 Support X Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure	Email	375.00	10	,006.00	
11/08/2016	Jordan Brandman City Council Member Anaheim District: 3	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure	Email	375.00	41	,442.70	
11/08/2016	Jose Moreno City Council Member Anaheim District: 3		Email	375.00	17	,454.50	
	1		SUBTOTAL \$	1,875.00			

		SCHEDULE D (CONT
Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 160
	from10/23/2016	FORM TOU
	through 12/31/2016	Page 18 of 31
	-	I.D. NUMBER

1331508 Anaheim Police Officers Association Independent Expenditure Committee 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 11/08/2016 Lucille Kring Email 750.00 42,034.00 Monetary City Council Member Contribution Anaheim District: 4 Nonmonetary Contribution Independent Expenditure X Support Oppose 11/08/2016 Email 375.00 11,526.00 Mark Lopez Monetary City Council Member Contribution Anaheim District: 5 Nonmonetary Contribution X Independent Expenditure Support X Oppose 11/08/2016 Steve Faessel Email 375.00 15,488.80 ■ Monetary City Council Member Anaĥeim Contribution District: 5 Nonmonetary Contribution X Independent Support Oppose Expenditure 11/08/2016 Steve Lodge Email 375.00 35,073.60 ■ Monetary City Council Member Anaĥeim Contribution District: 1 Nonmonetary Contribution X Independent Expenditure X Support Oppose SUBTOTAL \$ 1,875.00

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 460
from	10/23/2016	FORM TOO
through	12/31/2016	Page of31
		I.D. NUMBER
		1331508

Anaheim Police Officers Association Independent Expenditure 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
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
Government Graphics Washington, DC 20007		IND	Mailer		8,881.00
Government Graphics Washington, DC 20007		IND	Mailer		8,881.00
Government Graphics Washington, DC 20007		IND	Mailer		8,176.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL\$	25,938.00
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Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	112,249.02
2. Unitemized payments made this period of under \$100\$	
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.)	112,249.02

Schedule E	
(Continuation She	et)
Payments Made	-

Statement covers period	CALIFORNIA 460
from10/23/2016	FORM TOO
through12/31/2016	Page of31
	I.D. NUMBER
	1331508

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Anaheim Police Officers Association Independent Expenditure 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 MTG meetings and appearances campaign consultants RFD returned contributions CNS CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations 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

independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration

LIT

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
Government Graphics Washington, DC 20007	IND	Mailer	5,934.00
Government Graphics Washington, DC 20007	IND	Mailer	5,934.00
Kennedy Communications Inc Washington, DC 20001-	IND	Mailer	8,455.00
Kennedy Communications Inc Washington, DC 20001-	IND	Mailer	8,455.00
William Wachob & Associates La Jolla, CA 92037	IND	Robo Call	990.70

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

29,768.70

Schedule E	
(Continuation Sheet)
Payments Made	-

Statem	ent covers period	CALIFORNIA 160
from	10/23/2016	FORM 400
through_	12/31/2016	Page21 of31
		I.D. NUMBER
		1331508

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Anaheim Police Officers Association Independent Expenditure 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 MTG meetings and appearances campaign consultants 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 candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals

FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

ND 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

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
William Wachob & Associates La Jolla, CA 92037	IND	Robo Call	894.55
William Wachob & Associates La Jolla, CA 92037	IND	Robo Call	895.00
William Wachob & Associates La Jolla, CA 92037	IND	Robo Call	964.90
Government Graphics Washington, DC 20007	IND	Mailer	5,934.00
Government Graphics Washington, DC 20007	IND	Mailer	8,176.00

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

SUBTOTAL \$

16,864.45

Schedule E	
(Continuation Sheet))
Payments Made	

Statement covers period	CALIFORNIA 460
from10/23/2016	FORM TOO
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	1331508

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Anaheim Police Officers Association Independent Expenditure 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

CTB contribution (explain nonmonetary)*

CVC civic donations PET petition circulating petition circulating TRC candidate filing/ballot fees

MBR member communications RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

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
FND 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

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
Kennedy Communications Inc Washington, DC 20001-	IND	Mailer	5,794.00
Wayne Ordos, Attorney at Law Sacramento, CA 95814-	PRO		250.00
William Wachob & Associates La Jolla, CA 92037	IND	Robo Call	1,981.40
William Wachob & Associates La Jolla, CA 92037	IND	Robo Call	1,893.80
William Wachob & Associates La Jolla, CA 92037	IND	Robo Call	1,789.10

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

11,708.30

Schedule E	
(Continuation Sheet))
Payments Made	

	' '
Statement covers period	CALIFORNIA 460
from10/23/2016	FORM TOO
through12/31/2016	Page 23 of 31
	I.D. NUMBER
	1331508

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Anaheim Police Officers Association Independent Expenditure 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

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

FIL t.v. or cable airtime and production cost

TRC candidate travel, lodging, and meals

FND fundraising events

FND polling and survey research

TRS staff/spouse travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services

LEG legal defense PRO professional services (legal, accounting)

TSF transfer between committees of the same candidate/sponsor 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
William Wachob & Associates La Jolla, CA 92037	IND	Robo Call	1,790.00
Kennedy Communications Inc Washington, DC 20001-	IND	Email	1,500.00
Kennedy Communications Inc Washington, DC 20001-	IND	Email	1,500.00
Kennedy Communications Inc Washington, DC 20001-	IND	Email	1,500.00
Kennedy Communications Inc Washington, DC 20001-	IND	Email	1,500.00

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

SUBTOTAL \$

7,790.00

Statem	nent covers period	CALIFORNIA 160
from	10/23/2016	FORM 400
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		1331508

transfer between committees of the same candidate/sponsor

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Anaheim Police Officers Association Independent Expenditure Committee

independent expenditure supporting/opposing others (explain)*

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 MTG meetings and appearances campaign consultants RFD returned contributions CNS CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries petition circulating CVC civic donations PET TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals polling and survey research staff/spouse travel, lodging, and meals fundraising events

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)

2. campaign moratare and maininge	, , , , , , , , , , , , , , , , , , ,	a.a tooia.agy	, ,
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Kennedy Communications Inc Washington, DC 20001-	IND	Email	1,500.00
Kennedy Communications Inc Washington, DC 20001-	IND	Email	1,500.00
Kennedy Communications Inc Washington, DC 20001-	IND	Email	1,500.00
Kennedy Communications Inc Washington, DC 20001-		Email - Dist 1 3	1,500.00
Kennedy Communications Inc Washington, DC 20001-	IND	Email dist 3 4	1,500.00

POS postage, delivery and messenger services

TSF

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

SUBTOTAL \$

7,500.00

Schedule E	•
(Continuati	on Sheet)
Payments N	<i>l</i> lade [´]

Statement covers period		CALIFORNIA 460
from	10/23/2016	FORM TOO
through _	12/31/2016	Page25 of31
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1331508

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Anaheim Police Officers Association Independent Expenditure 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 MTG meetings and appearances campaign consultants 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 candidate filing/ballot fees FIL 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)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor professional services (legal, accounting) VOT voter registration LEG legal defense

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
Kennedy Communications Inc Washington, DC 20001-	IND	Email	2,000.00
Kennedy Communications Inc Washington, DC 20001-	IND	Email	1,500.00
Kennedy Communications Inc Washington, DC 20001-	IND	Email	2,000.00
William Wachob & Associates La Jolla, CA 92037	IND	Robo Call	946.90
William Wachob & Associates La Jolla, CA 92037	IND	Robo Call	894.55

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

SUBTOTAL \$

7,341.45

Schedule	Ε	
(Continua	tion	Sheet)
Payments	Mad	de

Statement covers period		CALIFORNIA 160
from	10/23/2016	FORM TOO
through_	12/31/2016	Page26 of31
		I.D. NUMBER
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Anaheim Police Officers Association Independent Expenditure 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 MTG meetings and appearances campaign consultants 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 candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals fundraising events polling and survey research staff/spouse travel, lodging, and meals 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

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
William Wachob & Associates La Jolla, CA 92037	IND	Robo Call	895.00
William Wachob & Associates La Jolla, CA 92037	IND	Robo Call	990.70
Kennedy Communications Inc Washington, DC 20001-	IND	Email - Kring	750.00
Kennedy Communications Inc Washington, DC 20001-	IND	Email Dist 5 3	750.00
Kennedy Communications Inc Washington, DC 20001-	IND	Email - Dist 1 3 (2)	750.00

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

SUBTOTAL \$

4,135.70

Schedule E	
(Continuation Sheet))
Payments Made	

Statement covers period	CALIFORNIA 460
from10/23/2016	FORM TOO
through12/31/2016	Page 27 of 31
	I.D. NUMBER
	1331508

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Anaheim Police Officers Association Independent Expenditure 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 or

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

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

LEG legal defense PRO professional services (legal, accounting)

TSF transfer between committees of the same candidate/sponsor 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
Kennedy Communications Inc Washington, DC 20001-	IND	Email	750.00
Fed Ex Memphis, TN 38120	POS		28.16
Fed Ex Memphis, TN 38120	POS		88.56
Fed Ex Memphis, TN 38120	POS		57.61
Fed Ex Memphis, TN 38120	POS		28.09

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 952.42

Schedule E	
(Continuation Sheet)
Payments Made	•

State	ment covers period	CALIFORNIA 160
from	10/23/2016	FORM TOO
through	12/31/2016	Page 28 of 31
		I.D. NUMBER

1331508

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Anaheim Police Officers Association Independent Expenditure 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 MTG meetings and appearances campaign consultants 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 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 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	C	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Wayne Ordos, Attorney at Law Sacramento, CA 95814-	PRO			250.00

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

SUBTOTAL \$

250.00

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 ACO
from10/23/2016	FORM 40U
through	Page29 of31
	I.D. NUMBER
	1331508

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Anaheim Police Officers Association Independent Expenditure Committee

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Government Graphics

CODES: If one of the following codes accurately	describes the payment, you may enter the cod	le. Otherwise, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs

CMP campaign paraphernalia/misc.

MBR member communications

RAD radio airtime and production costs

CNS campaign consultants

MTG meetings and appearances

CFC office expenses

CFC office expenses

CFC civic donations

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

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 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
US Postal Service Walnut Creek, CA 94595-	POS		8,766.33
Will Copy & Print San Diego, CA 92101-		Printing	14,880.24

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 23,646.57

^{*} 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)**

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 160
from10/23/2016	FORM 40U
through	Page 30 of 31
	I.D. NUMBER
	1221500

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Anaheim Police Officers Association Independent Expenditure Committee

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Kennedy Communications Inc

	===:		paymon, you may onto me occor on		c, accome me paymenn
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
FII	candidate filing/hallot fees	PHO	nhone hanks	TRC.	candidate travel lodging and meals

POL polling and survey research FND TRS staff/spouse travel, lodging, and meals fundraising events IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

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

LEG legal defense PRO professional services (legal, accounting) VOT voter registration 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
US Postal Service Walnut Creek, CA 94595-	POS		3,941.3
Will Copy & Print San Diego, CA 92101-	Printin	g	5,379.4

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.

TOTAL* \$

9,320.83

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

Amounts may be rounded to whole dollars.

		SCHEDULE (
State	ment covers period	CALIFORNIA ACO
from	10/23/2016	FORM 40U
through .	12/31/2016	Page 31 of 31
		I.D. NUMBER
		1331508

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Anaheim Police Officers Association Independent Expenditure Committee

NAME OF AGENT OR INDEPENDENT CONTRACTOR

William Wachob & Associates

CO	DES: If one of the following codes accurately describ	es 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)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WFB	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 O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Gary Bridges/Winning Sounds Bala Cynwyd, PA 19004		Voice Over Talent	2,000.00
Switchboard Washington, DC 20006]	Robo Calls	3,454.30

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

5,454.30

^{*} 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.