

**Recipient Committee  
Campaign Statement  
Cover Page**

(Government Code Sections 84200-84216.5)

Type or print in ink.

COVER PAGE

**RECEIVED**  
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CALIFORNIA  
2001/02  
FORM  
**460**

Statement covers period  
from 11/3/12  
through 12/31/12

Date of election if applicable:  
(Month, Day, Year)  
11/6/12

CITY OF COTATI  
CITY MANAGER/CITY CLERK

Page 1 of 5

For Official Use Only

SEE INSTRUCTIONS ON REVERSE

**1. Type of Recipient Committee:** All Committees - Complete Parts 1, 2, 3, and 4.

- Officeholder, Candidate Controlled Committee
- State Candidate Election Committee
- Recall  
(Also Complete Part 5)
- General Purpose Committee
- Sponsored
- Small Contributor Committee
- Political Party/Central Committee
- Ballot Measure Committee
  - Primarily Formed
  - Controlled
  - Sponsored  
(Also Complete Part 6)
  - Primarily Formed Candidate/Officeholder Committee  
(Also Complete Part 7)

**2. Type of Statement:**

- Preelection Statement
- Semi-annual Statement
- Termination Statement
- Amendment (Explain below)
- Quarterly Statement
- Special Odd-Year Report
- Supplemental Preelection Statement - Attach Form 495

Amended per  
FPPC request &  
instructions

**3. Committee Information**

I.D. NUMBER  
46-0982731

**Treasurer(s)**

NAME OF TREASURER

Greg Karraiker

MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE

Cotati CA 94931

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

Committee for Measure U - Cotati

STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

Cotati CA 94931

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

**4. Verification**

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 03/19/15  
Date

By [Signature]  
Signature of Treasurer or Assistant Treasurer

Executed on \_\_\_\_\_  
Date

By \_\_\_\_\_  
Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

Executed on \_\_\_\_\_  
Date

By \_\_\_\_\_  
Signature of Controlling Officeholder, Candidate, State Measure Proponent

Executed on \_\_\_\_\_  
Date

By \_\_\_\_\_  
Signature of Controlling Officeholder, Candidate, State Measure Proponent

# Campaign Disclosure Statement Summary Page

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

SUMMARY PAGE

|   |                                   |
|---|-----------------------------------|
| Statement covers period<br>from <u>11/3/12</u><br>through <u>12/31/12</u> | CALIFORNIA<br>FORM <b>460</b>     |
| Page <u>2</u> of <u>5</u>   | I.D. NUMBER<br><u>46-000-2731</u> |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILE Committee for Measure J - Colch

## Contributions Received

|   | Column A<br>TOTAL THIS PERIOD<br>(FROM ATTACHED SCHEDULES) | Column B<br>CALENDAR YEAR<br>TOTAL TO DATE |
|---|--|--|
| 1. Monetary Contributions ..... Schedule A, Line 3    | \$ <u>396<sup>16</sup></u>                                 | \$ <u>4196<sup>16</sup></u>                |
| 2. Loans Received ..... Schedule B, Line 3            | <u>0</u>   | <u>0</u>                                   |
| 3. SUBTOTAL CASH CONTRIBUTIONS ..... Add Lines 1 + 2  | \$ <u>396<sup>16</sup></u>                                 | \$ <u>4196<sup>16</sup></u>                |
| 4. Nonmonetary Contributions ..... Schedule C, Line 3 | <u>0</u>   | <u>96<sup>17</sup></u>                     |
| 5. TOTAL CONTRIBUTIONS RECEIVED ..... Add Lines 3 + 4 | \$ <u>396<sup>16</sup></u>                                 | \$ <u>4292<sup>33</sup></u>                |

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

|                            | 1/1 through 6/30 | 7/1 to Date |
|----------------------------|------------------|-------------|
| 20. Contributions Received | \$ _____         | \$ _____    |
| 21. Expenditures Made      | \$ _____         | \$ _____    |

## Expenditures Made

|   | Column A<br>TOTAL THIS PERIOD<br>(FROM ATTACHED SCHEDULES) | Column B<br>CALENDAR YEAR<br>TOTAL TO DATE |
|---|--|--|
| 6. Payments Made ..... Schedule E, Line 4                   | \$ <u>943<sup>33</sup></u>                                 | \$ <u>4196<sup>16</sup></u>                |
| 7. Loans Made ..... Schedule H, Line 3                      | <u>0</u>   | <u>0</u>                                   |
| 8. SUBTOTAL CASH PAYMENTS ..... Add Lines 6 + 7             | \$ <u>943<sup>33</sup></u>                                 | \$ <u>4196<sup>16</sup></u>                |
| 9. Accrued Expenses (Unpaid Bills) ..... Schedule F, Line 3 | <u>(907<sup>33</sup>)</u>                                  | <u>0</u>                                   |
| 10. Nonmonetary Adjustment ..... Schedule C, Line 3         | <u>0</u>   | <u>96<sup>17</sup></u>                     |
| 11. TOTAL EXPENDITURES MADE ..... Add Lines 8 + 9 + 10      | \$ <u>36<sup>-</sup></u>                                   | \$ <u>4292<sup>33</sup></u>                |

## Expenditure Limit Summary for State Candidates

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

| Date of Election<br>(mm/dd/yy) | Total to Date |
|--------------------------------|---------------|
| ____/____/____                 | \$ _____      |
| ____/____/____                 | \$ _____      |
| ____/____/____                 | \$ _____      |
| ____/____/____                 | \$ _____      |
| ____/____/____                 | \$ _____      |
| ____/____/____                 | \$ _____      |

## Current Cash Statement

|   |                            |
|---|----------------------------|
| 12. Beginning Cash Balance ..... Previous Summary Page, Line 16             | \$ <u>547<sup>17</sup></u> |
| 13. Cash Receipts ..... Column A, Line 3 above                              | <u>396<sup>16</sup></u>    |
| 14. Miscellaneous Increases to Cash ..... Schedule I, Line 4                | <u>0</u>                   |
| 15. Cash Payments ..... Column A, Line 8 above                              | <u>943<sup>33</sup></u>    |
| 16. ENDING CASH BALANCE ..... Add Lines 12 + 13 + 14, then subtract Line 15 | \$ <u>0</u>                |

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

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).

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

## Cash Equivalents and Outstanding Debts

|   |          |
|---|----------|
| 18. Cash Equivalents ..... See instructions on reverse            | \$ _____ |
| 19. Outstanding Debts ..... Add Line 2 + Line 9 in Column B above | \$ _____ |

\*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

**Schedule A  
Monetary Contributions Received**

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

SCHEDULE A

|   |                                   |
|---|-----------------------------------|
| Statement covers period<br>from <u>11/3/12</u><br>through <u>12/31/12</u> | CALIFORNIA<br>FORM <b>460</b>     |
|   | Page <u>3</u> of <u>5</u>         |
|   | I.D. NUMBER<br><u>46-098-2731</u> |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Committee for Measure U - Cotati

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR<br>(JAN. 1 - DEC. 31) | PER ELECTION TO DATE<br>(IF REQUIRED) |
|---------------|---|---|---|-----------------------------|--|---------------------------------------|
| 12/20/12      | Eric Korchmen<br>[REDACTED]<br>Cotati, CA 94931   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | West Son.<br>County<br>Union<br>School<br>District  | 100                         |  |                                       |
| 12/24/12      | Mexille Hornor<br>[REDACTED]<br>Cotati, CA 94931  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Lead<br>Clear<br>Music  | 50                          |  |                                       |
| 12/24/12      | Marc Siddle<br>[REDACTED]<br>Cotati, CA 94931   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Cotati<br>Yacht Club  | 100                         |  |                                       |
| 12/22/12      | Frank Treanor<br>[REDACTED]<br>Woodson, CA 95492  | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Rancho<br>Adobe<br>Fire<br>District   | 50                          |  |                                       |
| 12/29/12      | Greg Karkaker<br>[REDACTED]<br>Cotati, CA 94931   | <input checked="" type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC | Greg<br>Karkaker,<br>Inc.   | 96.16                       | 196.16   |                                       |

**SUBTOTAL \$**

**Schedule A Summary**

- Amount received this period – contributions of \$100 or more.  
(Include all Schedule A subtotals.) ..... \$ 396.16
- Amount received this period – unitemized contributions of less than \$100 ..... \$ 0
- Total monetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... **TOTAL \$** 396.16

**\*Contributor Codes**  
 IND – Individual  
 COM – Recipient Committee  
       (other than PTY or SCC)  
 OTH – Other  
 PTY – Political Party  
 SCC – Small Contributor Committee

**Schedule E  
Payments Made**

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

|   |                                   |
|---|-----------------------------------|
| Statement covers period<br>from <u>11/3/12</u><br>through <u>12/31/12</u> | CALIFORNIA<br>FORM <b>460</b>     |
|   | Page <u>4</u> of <u>5</u>         |
|   | I.D. NUMBER<br><u>46-098-2731</u> |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Committee for Measure U-Cotati

**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<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT    | AMOUNT PAID             |
|---|---------|---------------------------|-------------------------|
| <u>Patricia Minnis,</u><br><u>Cotati, CA 94931</u>                  |         |                           | <u>907<sup>33</sup></u> |
|   |         | <u>Phone bank charges</u> |                         |
|   |         |                           |                         |

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

SUBTOTAL \$ 907<sup>33</sup>

**Schedule E Summary**

|  |   |
|--|---|
| 1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)                                 | \$ <u>907<sup>33</sup></u>              |
| 2. Unitemized payments made this period of under \$100   | \$ <u>36</u>                            |
| 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)                   | \$ <u>0</u>                             |
| 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) | <b>TOTAL \$</b> <u>943<sup>33</sup></u> |

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

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

|  |                            |
|--|----------------------------|
| Statement covers<br>from <u>11/3/12</u><br>through <u>12/31/12</u> | <b>CALIFORNIA FORM 460</b> |
|  | Page <u>5</u> of <u>5</u>  |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Committee for Measure U-Cohati I.D. NUMBER 46-08-2731

**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 CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a)<br>OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b)<br>AMOUNT INCURRED THIS PERIOD | (c)<br>AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d)<br>OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|--|--------------------------------|---|------------------------------------|---|--|
| <u>Patrick Munnis,</u><br><u>Cohati, CA 94931</u>                      |                                | <u>90733</u>  | <u>0</u>                           | <u>90733</u>                                      | <u>0</u>   |
|  |                                |   |                                    |   |  |
|  |                                |   |                                    |   |  |

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

SUBTOTALS \$ 90733 \$ 0 \$ 90733 \$ 0

**Schedule F Summary**

- 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.)..... **INCURRED TOTALS \$** 0
- 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.)..... **PAID TOTALS \$** 90733
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET \$** (90733)  
May be a negative number