Recipient Committee Campaign Statement – Short Form	Type or print in lnk.		Date Stamp		CALIFORNIA 450 FORM	
For use by recipient committees that have not received a contribution or other receipt that must be itemized, have not received or made loans, and have no outstanding accrued expenses.	Statement covers period from 01/01/2015 through 06/30/2015	Date of election if applicable: (Month, Day, Year) N/A		Page	Page 1 of 3 For Official Use Only	
O Primarily Formed O Sp	al Purpose Committee onsored all Contributor Committee	2. Type of Statement: Pre-election Statement Semi-annual Statement Termination Statement Amendment (Explain) (Also check type of statement you	are amending)	Supplemen	Statement d-year Report stal Pre-election - Attach Form 495	
3. Committee Information	1.D. NUMBER 1249700	Treasurer(s)				
Lompoc Firefighters PAC		Carl Edward MAILING ADDRESS 115 South G Street				
STREET ADDRESS (NO P.O. BOX) 115 South G Street		CITY	STATE	ZIP CODE 93436	AREA CODE/PHONE 8055884861	
CITY STATE ZIPCO Lompoc Ca 9343	6 . 8055884861	NAME OF ASSISTANT TREASURER, IF AI				
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	X	MAILING ADDRESS				
CITY STATE ZIP CO	OE AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE	
OPTIONAL: FAX/E-MAIL ADDRESS iaff1906@yahoo.com	-	OPTIONAL FAX/E-MAIL ADDRESS iaff1906@yahoo.com				
4. Verification I have used all reasonable diligence in preparing and runder penalty of perjury under the laws of the State of Executed on	BySIGNATURE OF CONTROLLIN		DEASURER DNENT, OR RESPO	NSIBLE OFFICER	a	
Executed on	Ву	URE OF CONTROLLING OFFICEHOLDER, CANDIDATE, ST	5-41		g	

Recipient Com	mittee
Campaign Star	tement
Summary Page	е

Type or print in ink.

Amounts may be rounded

SHORT FORM Statement covers period

Campaign Statement Summary Page	to whole dollars.	from01/01/2015	FORM 450	
Julianary rage		through06/30/2015	Page 2	of3
NAME OF COMMITTEE			I.D. NUMBER	
Lompoc Firefighters PAC			1249700	
Expenditures Made				
1. Expenditures of \$100 or more made this period			\$	
2. Expenditures under \$100 made this period (Not itemized	i.)		_	0
3. SUBTOTAL EXPENDITURES MADE THIS PERIOD		Add Lines 1 + 2	\$	0
Nonmonetary Adjustment		From Line 8 Below	\ <u>-</u>	
Total expenditures made from previous statement		Previous Summary Page, Line 6	\$	0
6. TOTAL EXPENDITURES MADE TO DATE			\$	0
Contributions Received	iii ee te			
7 Monetary contributions received this period			\$	0
8. Non-monetary contributions received this period			11	0
Total contributions received from previous statement (If this is the first statement for the calendar year, enter zero)		Previous Summary Page, Line 10	\$	0
10. TOTAL CONTRIBUTIONS RECEIVED TO DATE		Add Lines 7 + 8 + 9	\$	0
Current Cash Statement	-			58
11 Beginning cash balance	**************************************	Previous Summary Page, Line 15	\$	
12. Cash receipts this period	. 600 600 500000000000000000000000000000	Line 7 above		0
13. Miscellaneous increases to cash			\$	0
14, Cash expenditures this period	roammenumeere s weeks accommondation	Line 3 above		0
15. ENDING CASH BALANCE THIS PERIOD	Add Lines	11 + 12 + 13, then subtract Line 14	\$	0

Recipient Committee
Campaign Statement – Short Form

Type or print in Ink.

Amounts may be rounded to whole dollars.

			SHORT FORM	
Statement covers period		CALIFORNIA	AEO	
from	01/01/2015	FORM	450	
through _	06/30/2015	Page 3	of3	
		I,D NUMBER		

1249700

SEE INSTRUCTIONS ON REVERSE

NAME OF COMMITTEE

Lompoc Firefighters PAC

5. Payments Made (If more space is needed, use additional copies of this page for continuation sheets.)

DATE*	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD NUMBER)	DESCRIPTION OF PAYMENT	NAME OF CANOIDATE AND OFFICE OR NAME OF BALLOT MEASURE AND BALLOT NUMBER OR LETTER AND JURISDICTION	AMOUNT THIS PERIOD	CUMULATIVE AMOUNTS TO DATE*
					Calendar Year
					s0
					Other
			☐ Support ☐ Oppose		0
			☐ Contribution ☐ Ind. Exp.		\$
					Calendar Year
					s0
1					Other
			☐ Support ☐ Oppose		0
			Contribution Ind. Exp.		s
					Calendar Year
					s0
					Other
			☐ Support ☐ Oppose		•
			Contribution Ind. Exp.		s0
71			SUBTOTAL	5 0	72

^{*} Required only for payments which are contributions or independent expenditures.