Executed on Executed or Executed on . Signature of Controlling Officeholder, Candidate, State Measure Proponent Executed on . Signature of Controlling Officeholder, Candidate, State Measure Proponent

FPPC Form 460 (Jan/2016)

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| 5. Officeholder or Candidate Controlled Committee | | | . Primarily Formed Ballo | t Measure Committe | е | | | | |
|--|--|--|---|---------------------------|--------------|---------------------|--|--|--|
| NAME OF OFFICEHOLDER OR CANDIDATE | | | NAME OF BALLOT MEASURE | | | | | | |
| AARON STARR | | | | | | | | | |
| OFFICE SOUGHT OR HELD (INCLUDE LO | OCATION AND DISTRICT NUMBER IF APPLIC | CABLE) | BALLOT NO. OR LETTER | JURISDICTION | | SUPPORT | | | |
| CITY OF OXNARD COUNCIL | MEMBER | | | | [| OPPOSE | | | |
| RESIDENTIAL/BUSINESS ADDRESS (NO | D. AND STREET) CITY ST | TATE ZIP | | | | | | | |
| 2130 POSADA DRIVE OXNARD, CA 93030 | | | Identify the controlling officeholder, candidate, or state measure proponent, if any. | | | | | | |
| APPEARSON AS A STATE OF THE STA | | COLUMN CONTRACTOR CONT | NAME OF OFFICEHOLDER, CAN | DIDATE, OR PROPONENT | | | | | |
| | uded in this Statement: List any controlled by you or are primarily formen behalf of your candidacy. | | OFFICE SOUGHT OR HELD | | DISTRICT NO. | IF ANY | | | |
| COMMITTEE NAME | i.D. NUMBER | DOMANICA POR CONTRACTOR POR CONTRACTOR CONTR | | | | | | | |
| NAME OF TREASURER | CONTROLLED COI | MMITTEE? 7 | . Primarily Formed Cand officeholder(s) or candidate(s) | lidate/Officeholder C | ommittee L | ist names of ed. | | | |
| | |] NO | NAME OF OFFICEHOLDER OR CA | ANDIDATE OFFICE CO | UGHT OR HELD | | | | |
| COMMITTEE ADDRESS STREET | ADDRESS (NO P.O. BOX) | | NAME OF OFFICEHOLDER OR C. | ANDIDATE OFFICE SO | UGHT OK HELD | SUPPORT OPPOSE | | | |
| CITY | STATE ZIP CODE AREA | A CODE/PHONE | NAME OF OFFICEHOLDER OR CA | ANDIDATE OFFICE SO | UGHT OR HELD | SUPPORT OPPOSE | | | |
| COMMITTEE NAME | I.D. NUMBER | | NAME OF OFFICEHOLDER OR CA | ANDIDATE OFFICE SO | UGHT OR HELD | SUPPORT OPPOSE | | | |
| NAME OF TREASURER | | MMITTEE? | NAME OF OFFICEHOLDER OR CA | ANDIDATE OFFICE SO | UGHT OR HELD | SUPPORT OPPOSE | | | |
| COMMITTEE ADDRESS STREET | ADDRESS (NO P.O. BOX) STATE ZIP CODE AREA | A CODE/PHONE | Atta | ch continuation sheets if | necessary | 1 011 000 | | | |

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period CALIFORNIA 07/01/2015 FORM from_ 6 12/31/2015 Page _ through_ I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER AARON STARR FOR OXNARD CITY COUNCIL 2016 1367090

| Contributions Received | (1 | Column A TOTAL THIS PERIOD FROM ATTACHED SCHEDULES) | energia serencii ili | Column B CALENDAR YEAR TOTAL TO DATE | Calendar Year Summary for Candidates Running in Both the State Primary and | | | |
|--|---|--|----------------------|--|---|--|--|--|
| Monetary Contributions Schedule A, Line 3 | \$ | 0.00 | \$ | 0.00 | General Elections | | | |
| 2. Loans Received Schedule B. Line 3 | | 0.00 | | 10,000.00 | 1/1 through 6/30 7/1 to Date | | | |
| 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 | \$ | 0.00 | \$ | 0.00 | 20. Contributions Received \$ \$ | | | |
| 4. Nonmonetary Contributions | | 0.00 | · | 0.00 | 21 Evpanditures | | | |
| 5. TOTAL CONTRIBUTIONS RECEIVEDAdd Lines 3 + 4 | \$ | 0.00 | \$ | 0.00 | Made \$ \$ | | | |
| Expenditures Made | 000000000000000000000000000000000000000 | And the second s | ima indy given y an | | Expenditure Limit Summary for State | | | |
| 6. Payments Made Schedule E, Line 4 | \$ | | \$ | 1,439.45 | Candidates | | | |
| 7. Loans Made Schedule H, Line 3 | | 0.00 | | 0.00 | 22. Cumulative Expenditures Made* | | | |
| 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 | \$ | 1,439.45 | \$ | 1,439.45 | (If Subject to Voluntary Expenditure Limit) | | | |
| 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 | | 0.00 | | 0.00 | Date of Election Total to Date | | | |
| 10. Nonmonetary Adjustment Schedule C, Line 3 | | 0.00 | | 0.00 | (mm/dd/yy) | | | |
| 11. TOTAL EXPENDITURES MADE | \$ | 1,439.45 | \$ | 1,439.45 | /\$ | | | |
| Current Cash Statement | | | | | /\$ | | | |
| 12. Beginning Cash Balance Previous Summary Page, Line 16 | \$ | | To | o calculate Column B. | | | | |
| 13. Cash Receipts | | 0.00 | a | dd amounts in Column | | | | |
| 14. Miscellaneous Increases to Cash Schedule I, Line 4 | | .01 | 8 | to the corresponding mounts from Column B | *Amounts in this section may be different from amounts reported in Column B. | | | |
| 15. Cash Payments Column A, Line 8 above | | 1,439.45 | | your last report. Some mounts in Column A may | Topolisa III Goldini Si | | | |
| 16. ENDING CASH BALANCEAdd Lines 12 + 13 + 14, then subtract Line 15 | \$ | 5,889.34 | be | e negative figures that | | | | |
| If this is a termination statement, Line 16 must be zero. | | | pr | nould be subtracted from revious period amounts. If | | | | |
| 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 | \$ | 0.00 | fil | is is the first report being ed for this calendar year, nly carry over the amounts | | | | |
| Cash Equivalents and Outstanding Debts | 24 m 13 m 13 y 20 m | | fro | om Lines 2, 7, and 9 (if | | | | |
| 18. Cash Equivalents See instructions on reverse | \$ | 0.00 | al | ny). | | | | |
| 19. Outstanding Debts Add Line 2 + Line 9 in Column B above | \$ | 10,000.00 | | | FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) | | | |
| | | | | i | www.fppc.ca.gov | | | |

Schedule E **Payments Made**

Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA **FORM** 07/01/2015 from 12/31/2015 through Page I.D. NUMBER 1367090

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

AARON STARR FOR OXNARD CITY COUNCIL 2016

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

campaign consultants CNS contribution (explain nonmonetary)* CVC civic donations candidate filing/ballot fees

fundraising events independent expenditure supporting/opposing others (explain)*

LEG legal defense campaign literature and mailings MTG meetings and appearances RFD returned contributions

OFC office expenses petition circulating PHO phone banks

POL polling and survey research postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE (| DR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|--------|--|-------------|
| DESIREE GRIFFIN DBA TEAM BOOKKEEPING 1511 VIA LA SILVA CAMARILLO, CA 93010 | PRO | | 201.50 |
| THE UPS STORE 1650 E. GONZALES ROAD OXNARD, CA 93036 | POS | | 224.00 |
| NATIONBUILDER 448 S. HILL STREET #200 LOS ANGELES, CA 90013 | | ONLINE CONTRIBUTION COLLECTION SERVICE | 251.00 |

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

SUBTOTAL \$

676.50

Schedule E Summary

1.376.50 1. Itemized payments made this period. (Include all Schedule E subtotals.).....\$ 62.95 2. Unitemized payments made this period of under \$100......\$ 0.00 1,439.45

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| SCHEDULE | E (CONT.) |
|----------|-----------|
|----------|-----------|

| Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER AARON STARR FOR OXNARD CITY COUNCIL 2016 | Amounts may be rounded to whole dollars. | | Stat | 07/01/2015 h12/31/2015 | CALIFO FOR Page | 5 of 6 | |
|---|--|------|-------|--|--|---|---------------------|
| CODES: If one of the following codes accurately describes 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 RAD RAFD RAFD RAFD RAFD RAFD RAFD RA | escribe the payment. adio airtime and production eturned contributions campaign workers' salaries .v. or cable airtime and production andidate travel, lodging, and staff/spouse travel, lodging, and transfer between committees roter registration information technology costs | uction costs d meals and meals s of the same | e candidate/sponsor |
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | | CODE | OR DE | SCRIPTION | OF PAYMENT | | AMOUNT PAID |
| OAKLAND GROUP, INC. 686 S. ARROYO PARKWAY #24 PASADENA, CA 91105 | | WEB | | | | | 700.00 |

| (1. 66/11/11/11/11/11/11/11/11/11/11/11/11/1 | | | | | | |
|--|-----|--|--------|--|--|--|
| OAKLAND GROUP, INC. 686 S. ARROYO PARKWAY #24 PASADENA, CA 91105 | WEB | | 700.00 | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | : | | | |
| | | | | | | |

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

| Schedule I Miscellaneous Increases to Cash | | Amounts may be ro to whole dollar | Statement covers period from 07/01/2015 | | CALIFORNIA 460 FORM Page 6 of 6 | |
|--|--|--------------------------------------|---|--|----------------------------------|-------------|
| SEE INSTRUCTIONS ON REVER NAME OF FILER | <u>SE</u> | | | | | I.D. NUMBER |
| AARON STARR FOR C | OXNARD CITY COUNCIL 2016 | | | | | 1367090 |
| DATE FULL NAME AND ADDRES RECEIVED (IF COMMITTEE, ALSO ENTER | | OF SOURCE D. NUMBER) | | SCRIPTION OF RECEIPT | AMOUNT OF INCREASE TO CASH | |
| | | | | | | |
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| | | | | A Marian I a marian in the same and a marian i | | |
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| | | | | | | |
| | | | | | | |
| Attach additional inform | nation on appropriately labeled continuation s | heets. | | | SUBTOTAL S | |
| Schedule I Summa | ry | | | | | |
| 1. Itemized increases to | cash this period. | | •••• | \$ | 0.00 | |
| 2. Unitemized increases | | \$ | | | | |
| 3. Total of all interest rec | eived this period on loans made to other | rs. (Schedule H, Column (e | ∍).) | \$ | 0.00 | |
| | ncreases to cash this period. (Add Lines 14.) | | | TOTAL \$ | .01 | |