

# Recipient Committee Campaign Statement

(Government Code Sections 84200 - 84216.5)

COVER PAGE - LONG FORM

CALIFORNIA FORM 460

Page 1 of 16

A For Official Use Only

Statement covers period from 05/23/2010 through 06/30/2010

Date of Election if applicable: (Month, Day, Year) 06/08/2010

## 1. Type of Recipient Committee:

- ☒ Officeholder, Candidate Controlled Committee ☐ Ballot Measure Committee  
☐ State Candidate Election Committee ☐ Primarily Formed  
☐ Recall ☐ Controlled  
☐ General Purpose Committee ☐ Sponsored  
☐ Sponsored ☐ Primarily Formed Candidate  
☐ Small Contributor Committee ☐ Officeholder Committee  
☐ Political Party/Central Committee

## 2. Type of Statement:

- ☐ Pre-election Statement ☐ Quarterly Statement  
☒ Semi-annual Statement ☐ Special Odd-Year Report  
☐ Termination Statement ☐ Supplemental Pre-election  
☐ Amendment (Explain below) Statement - Attach Form 495

## 3. Committee Information

COMMITTEE NAME

ID NUMBER 1308117

Friends of Stan Sniff for Sheriff-Coroner 2010

STREET ADDRESS (NO P.O. BOX)

CITY Riverside

STATE CA

ZIP CODE 92507

AREA CODE/PHONE

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

CITY

STATE

ZIP CODE

AREA CODE/PHONE

OPTIONAL FAX/E-MAIL ADDRESS

## Treasurer(s)

NAME OF TREASURER

Dana I. Hopkins, CPA

STREET ADDRESS

CITY

STATE CA

ZIP CODE 92507

AREA CODE/PHONE

NAME OF ASSISTANT TREASURER, IF ANY

STREET ADDRESS

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 7/30/10

DATE

Executed on 7/30/10

DATE

Executed on

DATE

Executed on

DATE

By

SIGNATURE

TREASURER OR ASSISTANT TREASURER

By

SIGNATURE

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

S/CCW - PCAP03 01308 (Rev. 9/99)

State of California Fair Political Practices Commission.

Recipient Committee  
Campaign Statement  
Cover Page - Part 2

5. Officeholder or Candidate Controlled Committee 6. Ballot Measure Committee

NAME OF OFFICEHOLDER OR CANDIDATE

Mr. Stanley Sniff

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

Sheriff - Coroner, County of Riverside

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP CODE

Riverside CA 92502

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

COMMITTEE NAME

ID. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE

AREA CODE/PHONE

COMMITTEE NAME

ID. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER JURISDICTION

☐ SUPPORT  
☐ OPPOSE

**Identify the controlling officeholder, candidate, or state measure proponent, if any.**  
NAME OF OFFICEHOLDER, CANDIDATE OR, PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

7. Primarily Formed Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT  
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT  
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT  
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT  
☐ OPPOSE

# Campaign Disclosure Statement Summary Page

SUMMARY PAGE

NAME OF FILER **Mr. Stanley Sniff, Friends of Stan Sniff for Sheriff-Coroner 2010**

Statement covers period from <u>05/23/2010</u> through <u>06/30/2010</u>		CALIFORNIA FORM <b>460</b>
Page <u>3</u> of <u>16</u>	I.D. NUMBER <u>1308117</u>	

## Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions .....	Schedule A, Line 3 \$ <u>17,263.00</u>	\$ <u>212,686.00</u>	1/1 through 6/30 7/1 to Date
2. Loans Received .....	Schedule B, Line 7 <u>0.00</u>	<u>0.00</u>	20. Contributions Received .... \$ <u>0</u> <u>0</u>
3. SUBTOTAL CASH CONTRIBUTIONS .....	Add Lines 1 + 2 \$ <u>17,263.00</u>	\$ <u>212,686.00</u>	21. Expenditures Made ..... \$ <u>0</u> <u>0</u>
4. Non-monetary Contributions .....	Schedule C, Line 3 <u>16,426.40</u>	<u>65,025.57</u>	
5. TOTAL CONTRIBUTIONS RECEIVED .....	Add Lines 3 + 4 \$ <u>33,689.40</u>	\$ <u>277,711.57</u>	

## Expenditures Made

6. Cash Payments .....	Schedule E, Line 4 \$ <u>73,277.83</u>	\$ <u>412,370.10</u>	Expenditure Limit Summary for State Candidates  22. Cumulative Expenditure Made* (If Subject to Voluntary Expenditure Limit)  Date of Election (mm/dd/yy) Total to Date
7. Loans Made .....	Schedule H, Line 7 <u>0.00</u>	<u>0.00</u>	
8. SUBTOTAL CASH PAYMENTS .....	Add Lines 6 + 7 \$ <u>73,277.83</u>	\$ <u>412,370.10</u>	
9. Accrued Expenses (Unpaid Bills) .....	Schedule F, Line 3 <u>4,663.05</u>	<u>13,634.00</u>	
10. Nonmonetary Adjustment .....	Schedule G, Line 3 <u>16,426.40</u>	<u>65,025.57</u>	
11. TOTAL EXPENDITURES MADE .....	Add Lines 8 + 9 + 10 \$ <u>94,367.28</u>	\$ <u>491,029.67</u>	

## Current Cash Statement

12. Beginning Cash Balance .....	Previous Summary Page, Line 16 \$ <u>65,235.95</u>	
13. Cash Receipts .....	Column A, Line 3 above <u>17,263.00</u>	
14. Miscellaneous Increases to Cash .....	Schedule I, Line 4 <u>0.00</u>	
15. Cash Payments .....	Column A, Line 8 above <u>73,277.83</u>	
16. ENDING CASH BALANCES 12 + 13 + 14, then subtract Line 15	\$ <u>9,221.12</u>	

If this is a Termination Statement, Line 16 must be zero.

17. LOAN GUARANTEES RECEIVED Schedule B, Part 1, Column (b) \$ 0.00

## Cash Equivalents and Outstanding Debts

18. Cash Equivalents ..... \$ 0.00

19. Outstanding Debts ..... Add Line 2 + Line 9 in Column C above \$ 13,634.00

# Schedule A Monetary Contributions Received

SCHEDULE A

Statement covers period  
from 05/23/2010  
through 06/30/2010

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NAME OF FILER **Mr. Stanley Sniff, Friends of Stan Sniff for Sheriff-Coroner 2010**

I.D. NUMBER  
**1308117**

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 DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
06/03/2010	B.I.A. of Southern California PAC Diamond Bar, CA 91765	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	ID# 741733	750.00	1,250.00	
06/14/2010	Mr. Garland D. Bell Riverside, CA 92501	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Deputy Sheriff County of Riverside	125.00	225.00	
06/09/2010	Dr. Harley J. Broviak Corona Del Mar, CA 92623	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Chaplain RSA	100.00	100.00	
05/23/2010	Cameron Ranch Associates, LLC Newport Coast, CA 92657	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		500.00	900.00	
06/02/2010	Campus Family Dentistry Riverside, CA 92507	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		1,500.00	1,500.00	
<b>SUBTOTAL \$</b>				<b>2,975.00</b>		

## Monetary Contributions Summary

- Amount received this period - contributions of \$100 or more.  
(Include all Schedule A subtotals.) ..... \$ 16,750.00
- Amount received this period - contributions of less than \$100.  
(Do not itemize.) ..... \$ 513.00
- Total monetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... **TOTAL \$** 17,263.00

**Schedule A (Continuation Sheet)**  
**Monetary Contributions Received**

SCHEDULE A (cont.)

Statement covers period		CALIFORNIA FORM 460	
from	05/23/2010	Page	5 of 16
through	06/30/2010	I.D. NUMBER	1308117

NAME OF FILER	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 DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
Mr. Stanley Sniff, Friends of Stan Sniff for Sheriff-Coroner 2010							
05/23/2010		Mr. Michael L. Coultas Norco, CA 92860	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Contractor	125.00	125.00	
05/23/2010		Mr. Adam Decoste Riverside, CA 92501	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Deputy Sheriff County of Riverside	100.00	100.00	
05/25/2010		Desert Mist Farms, LLC Coachella, CA 92236	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		200.00	200.00	
06/03/2010		EMS Management LLC Greenwood Village, CO 80111	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		500.00	500.00	
06/03/2010		Perri E. Feinstein Riverside, CA 92506	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired	100.00	100.00	
05/27/2010		Mr. Charles D. Field Riverside, CA 92501	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired	100.00	150.00	
<b>SUBTOTAL \$</b>					1,125.00		

**Schedule A (Continuation Sheet)**  
**Monetary Contributions Received**

SCHEDULE A (cont.)

Statement covers period from <u>05/23/2010</u> through <u>06/30/2010</u>		CALIFORNIA FORM <b>460</b>
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NAME OF FILER **Mr. Stanley Sniff, Friends of Stan Sniff for Sheriff-Coroner 2010**

I.D. NUMBER  
**1308117**

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 DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
06/02/2010	Ms. Veronica Franco Moreno Valley, CA 92553	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Manager Campus Family Dentistry	500.00	500.00	
05/27/2010	Mr. Steve M. Garcia Grand Terrace, CA 92313	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired	250.00	250.00	
06/03/2010	Hardy M. Strozler, III, Inc. Costa Mesa, CA 92626	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		200.00	200.00	
06/07/2010	John Manley Luckey, D.D.S. Temecula, CA 92591	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		200.00	400.00	
05/27/2010	Ms. S. Sue Johnson Riverside, CA 92506	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Homemaker	100.00	100.00	
05/27/2010	Laboreers' International Union of North America, Local 777 Political Action Committee Los Angeles, CA 90010	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	ID# 942524	1,000.00	7,000.00	

**SUBTOTAL \$ 2,250.00**

# Schedule A (Continuation Sheet) Monetary Contributions Received

SCHEDULE A (cont.)

Statement covers period  
from 05/23/2010  
through 06/30/2010

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NAME OF FILER Mr. Stanley Sniff, Friends of Stan Sniff for Sheriff-Coroner 2010

I.D. NUMBER  
1308117

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 DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
06/02/2010	Mr. B.C. Mallappa Riverside, CA 92507	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Businessman Self Employed	500.00	500.00	
05/23/2010	Mr. Curtis McDonald Corona, CA 92878	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired	125.00	125.00	
05/23/2010	Ms. Cheryl L. Murphy Yorba Linda, CA 92887	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Co-Owner Fire Arms Training Associates	200.00	200.00	
06/02/2010	Ocean Mist Farms - Coachella Coachella, CA 92236	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		300.00	300.00	
06/07/2010	Mr. Douglas M. Parrott Riverside, CA 92506	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired	100.00	100.00	
05/23/2010	Mr. Allen E. Peppers Corona, CA 92882	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired	125.00	125.00	
<b>SUBTOTAL \$</b>				1,350.00		

**Schedule A (Continuation Sheet)**  
**Monetary Contributions Received**

SCHEDULE A (cont.)

Statement covers period from <u>05/23/2010</u> through <u>06/30/2010</u>		CALIFORNIA FORM <b>460</b>
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NAME OF FILER **Mr. Stanley Sniff, Friends of Stan Sniff for Sheriff-Coroner 2010**

I.D. NUMBER  
**1308117**

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 DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
05/26/2010	Reina Holding Company, LLC Colton, CA 92324	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		5,000.00	5,000.00	
06/03/2010	Southwest Regional Council of Carpenters Political Action Fund-Small Contributor Committee Los Angeles, CA 90071	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC	ID# 870169	1,500.00	2,500.00	
05/23/2010	Sporting Supplies International, Inc. Anaheim, CA 92806	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		500.00	500.00	
06/02/2010	Lal L. Thanga Perris, CA 92571	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Dentist Self Employed	250.00	250.00	
05/27/2010	Vanir Construction Management, Inc. Sacramento, CA 95834	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		100.00	400.00	
06/03/2010	Varner & Brandt LLP Riverside, CA 92501	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		500.00	500.00	
<b>SUBTOTAL \$</b>				<b>7,850.00</b>		



**Schedule A (Continuation Sheet)**  
**Monetary Contributions Received**

SCHEDULE A (cont.)

Statement covers period  
 from 05/23/2010  
 through 06/30/2010

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NAME OF FILER Mr. Stanley Sniff, Friends of Stan Sniff for Sheriff-Coroner 2010

I.D. NUMBER

1308117

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 DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
06/23/2010	Ms. Susan M. Walker Corona, CA 92879	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Mentor MPRI	100.00	100.00	
06/03/2010	Mr. Robert A. Weber Anaheim, CA 92807	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed Baja Bandit	100.00	100.00	
06/03/2010	YH Communities, LLC Rancho Cucamonga, CA 91730	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		1,000.00	1,000.00	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
<b>SUBTOTAL \$</b>				1,200.00		

# Schedule C

## Non-Monetary Contributions Received

SCHEDULE C

Statement covers period  
from 05/23/2010  
through 06/30/2010

CALIFORNIA  
FORM 460

NAME OF FILER Mr. Stanley Sniff, Friends of Stan Sniff for Sheriff-Coroner 2010

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I.D. NUMBER 1308117

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)	DESCRIPTION OF GOODS OR SERVICES	FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
05/23/2010	Mike Raahauge's Shooting Enterprises Corona, CA 92880	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Food & fundraising expenses for 5/23 fundraiser	807.00	807.00	
06/08/2010	Morongo Band of Mission Indians Banning, CA 92220	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Hosting of the Election night party	14,088.65	25,088.65	Includes Monetary Contribution(s)
06/04/2010	Riverside Sheriff's Association PAC Fund Riverside, CA 92507	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	ID# 860132	6/1 Mailer	1,530.75	94,400.75	Includes Monetary Contribution(s)
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
<b>SUBTOTAL \$</b>					16,426.40		

### Non-Monetary Contributions Summary

- Amount received this period - non-monetary contributions of \$100 or more.  
(Include all Schedule C subtotals.) \$ 16,426.40
- Amount received this period - non-monetary contributions of less than \$100.  
(Do not itemize.) \$ 0.00
- Total non-monetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 4.) **TOTAL \$** 16,426.40

# Schedule E Payments Made

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460	
from	05/23/2010	Page	11 of 16
through	06/30/2010	ID. NUMBER	1308117

NAME OF FILER Mr. Stanley Sniff, Friends of Stan Sniff for Sheriff-Coroner 2010

**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 airline 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 tv, or cable airline and production costs                 |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging and meals (explain)             |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging and meals (explain)          |
| 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 OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT		AMOUNT PAID
	CODE	DESCRIPTION OF PAYMENT	
EmailDirect.com [REDACTED] Rancho Cordova, CA 95670	WEB		800.00
Gallop Creative [REDACTED] Burbank, CA 91505	WEB		425.00
Ms. Ashley Moorhead Henkin [REDACTED] Los Angeles, CA 90045	CMP		176.00
<b>SUBTOTAL \$</b>			<b>1,401.00</b>

## Schedule E Summary

- Payments made this period of \$100 or more. (Include all Schedule E subtotals.) ..... \$ 73,214.69
- Unitemized payments made this period of under \$100. .... \$ 63.14
- Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column(d).) ..... \$ 0.00
- Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) .... **TOTAL \$ 73,277.83**

**Schedule E**  
**(Continuation Sheet)**  
**Payments Made**

<b>Statement covers period</b>		<b>CALIFORNIA FORM 460</b>	
from	05/23/2010	Page	12 of 16
through	06/30/2010	I.D. NUMBER	1308117

NAME OF FILER Mr. Stanley Sniff, Friends of Stan Sniff for Sheriff-Coroner 2010

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

- |   |   |   |
|---|---|---|
| CNP 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 (explain)             |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging and meals (explain)          |
| 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 OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT		AMOUNT PAID
	CODE	DESCRIPTION OF PAYMENT	
<b>La Bodega Wines &amp; Spirits</b> [REDACTED] Riverside, CA 92506	FND		700.68
<b>Lamar Companies</b> [REDACTED] Baon Rouge, LA 70896	PRT		3,360.00
<b>McNally Temple Associates, Inc.</b> [REDACTED] Sacramento, CA 95814	LIT		60,208.91
<b>Provider Contract Food Service</b> [REDACTED] Riverside, CA 92504	FND		2,468.32
<b>SUBTOTAL \$</b>			<b>66,737.91</b>

**SCHEDULE E (CONT.)**

NAME OF FILER  
Mr. Stanley Sniff, Friends of Stan Sniff for Sheriff-Coroner 2010

**I.D. NUMBER**

**1308117**

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

CMP	campaign paraphernalia/rmssc...	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 (explain)
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging and meals (explain)
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)

**SUBTOTAL \$ 5,075.78**

# Schedule F Accrued Expenses (Unpaid Bills)

SCHEDULE F

Statement covers period from <u>05/23/2010</u> through <u>06/30/2010</u>		CALIFORNIA FORM <b>460</b>
Page <u>14</u> of <u>16</u>		

NAME OF FILER **Mr. Stanley Sniff, Friends of Stan Sniff for Sheriff-Coroner 2010**

I.D. NUMBER  
**1308117**

**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 (explain)             |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging and meals (explain)          |
| 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 OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
<b>City of Riverside</b> Riverside, CA 92522	CMP	0.00	300.00	0.00	300.00
<b>Mr. Mike Williams</b> Riverside, CA 92506	FND	342.34	0.00	342.34	0.00
<b>Ms. Ashley Moorhead Hemkin</b> Los Angeles, CA 90045	CNS	0.00	5,000.00	0.00	5,000.00
<b>SUBTOTALS \$</b>		<b>342.34 \$</b>	<b>5,300.00 \$</b>	<b>342.34 \$</b>	<b>5,300.00</b>

## Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for payments for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) **INCURRED TOTAL \$ 9,850.00**
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) **PAID TOTAL \$ 5,186.95**
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET \$ 4,663.05**

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

Statement covers period  
 from 05/23/2010  
 through 06/30/2010

CALIFORNIA  
 FORM **460**

Page 15 of 16

NAME OF FILER Mr. Stanley Sniff, Friends of Stan Sniff for Sheriff-Coroner 2010

I.D. NUMBER  
1308117

**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
FL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging and meals (explain)
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging and meals (explain)
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 OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
<b>Provider Contract Food Service</b> Riverside, CA 92504	FND	2,468.32	0.00	2,468.32	0.00
<b>The Williams Company</b> Riverside, CA 92506	CNS	2,376.29	0.00	2,376.29	0.00
<b>Trimble &amp; Company, An Accountancy Corp.</b> Riverside, CA 92507	PRO	3,784.00	4,550.00	0.00	8,334.00
<b>SUBTOTALS \$</b>		<b>8,628.61 \$</b>	<b>4,550.00 \$</b>	<b>4,844.61 \$</b>	<b>8,334.00</b>

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of an Officeholder or Candidate)

SCHEDULE G

Statement covers period from 05/23/2010 through 06/30/2010		CALIFORNIA FORM 460
Page 16 of 16		

NAME OF FILER Mr. Stanley Sniff, Friends of Stan Sniff for Sheriff-Coroner 2010

NAME OF AGENT OR INDEPENDENT CONTRACTOR:

McNally Temple Associates, Inc.

**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
FL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging and meals (explain)
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 OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
<b>Federal Express</b> Pasadena, CA 91109	POS			29.63
<b>Aaron, Thomas &amp; Associates, Inc.</b> Chatsworth, CA 91311	LIT			10,680.25
<b>Political Data, Inc.</b> Burbank, CA 91507	LIT			1,215.03
<b>U.S. Postal Service - San Bernardino</b> San Bernardino, CA 92403	POS			21,000.00

**SUBTOTAL \$ 32,924.91**