				COVER PAGE
Recipient Committee Campaign Statement			Date Stamp	CALIFORNIA 460
Cover Page			RECEIVED	
(Government Code Sections 84200-84216.5)	Statement covers period	Date of election if applicable: (Month, Day, Year)		Page1 of7
	from07/01/2016	(monal, bay, loal)	FEB 02 2017	For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through12/31/2016	06/06/2020 CTA	ELECTIONS	UTCV
1. Type of Recipient Committee: All Committees -	Complete Parts 1, 2, 3, and 4.	2. Type of Statement:	MISEROS COOI	
▼ Officeholder, Candidate Controlled Committee ○ State Candidate Election Committee ○ Recall (Also Complete Part 5) ○ General Purpose Committee ○ Sponsored ○ Small Contributor Committee ○ Political Party/Central 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 T Amendment (Explain b	Quality Quality Specific Supermination)	arterly Statement ecial Odd-Year Report oplemental Preelection tement - Attach Form 495
3. Committee Information	I.D. NUMBER 1384440	Treasurer(s)		•
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.C. CITY STATE ZIP OPTIONAL: FAX / E-MAIL ADDRESS bryan@politicalfinancesolutions.com	CODE AREA CODE/PHONE (916)476-6926	NAME OF TREASURER Bryan Burch MAILING ADDRESS CITY NAME OF ASSISTANT TREASU Rebecca Luby MAILING ADDRESS CITY OPTIONAL: FAX / E-MAIL ADDI	RER, IF ANY STATE ZIP	CODE AREA CODE/PHONE (916)476-6926 CODE AREA CODE/PHONE (916)476-6926
4. Verification I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of California Executed on	wing this statement and to the best of multi- rnia that the foregoing is true and By By By By By	Signature of Controlling Officeholder, Candidate, S	openent of Acopenius Officer of Sponso State Measure Proponent	• • • • • • • • • • • • • • • • • • •
Executed on	Бу	Signature of Controlling Officeholder, Candidate, S	State Measure Proponent	EDDC Form 460 / Jan/2016

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

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2						
FORM 460)					
Page2 of7	-					

Officeholder or Candidate Controlled Comm	ittee	6.	Primarily Formed Ballo	t Measure	Committee	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE			
Kristin Olsen OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC			BALLOT NO. OR LETTER	JURISDICTIO	NO	SUPPORT OPPOSE
County Supervisor: Stanislaus County District RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	ITY STATE ZIP		Identify the controlling offi	iceholder, car	ndidate, or state measu	re proponent, if any
			NAME OF OFFICEHOLDER, CAN	DIDATE, OR PR	OPONENT	
Related Committees Not Included in this Sta not included in this statement that are controlled by you contributions or make expenditures on behalf of your car	or are primarily formed to receive		OFFICE SOUGHT OR HELD		DISTRICT	IO. IF ANY
COMMITTEE NAME Olsen for Assembly 2014	I.D. NUMBER 1353676	_	Primarily Formed Can	didata/Offic	ocholder Committee	List names of
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	officeholder(s) or candidate(s) for which thi	S committee is primarily to	ormea.
Bryan Burch COMMITTEE ADDRESS STREET ADDRESS (NO P.O. E	OOX)		NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOUGHT OR REI	SUPPORT OPPOSE
CITY STATE ZIP	CODE AREA CODE/PHONE (916) 476-6926		NAME OF OFFICEHOLDER OR (CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE
COMMITTEE NAME Assembly Member Olsen 2014 Officeholder Account	I.D. NUMBER 1379462		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE
NAME OF TREASURER Bryan Burch	CONTROLLED COMMITTEE? X YES NO		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. E						<u> </u>
CITY STATE ZIP	CODE AREA CODE/PHONE (916) 476-6926		Atta	ch continuati	ion sheets if necessary	

Recipient Committee

Campaign Statement
5. Related Committees Not Included in this Statement (Continued)

COMMITTEE NAME/I.D. NUMBER

Olsen for Senate 2018 ID# 1373374

NAME OF TREASURER

CONTROLLED COMMITTEE?

YES

COMMITTEE ADDRESS

Bryan Burch

STREET ADDRESS (NO P.O. BOX)

STATE

CITY

ZIP CODE

AREA CODE/PHONE 916-476-6926

Sı

SUMMARY PAGE

Summary Page	Amounts may be rounded to whole dollars.	Sta	atement covers period	CALIFORNIA 460	
		from .	07/01/2016	FORM TOO	
SEE INSTRUCTIONS ON REVERSE		throug	gh <u>12/31/2016</u>	Page4 of7	
NAME OF FILER				I.D. NUMBER	
Kristin Olsen for Supervisor 2016	·			1384440	
Contributions Received	Column A TOTALTHIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTALTO DATE		mmary for Candidates the State Primary and	

Contributions Received		Column A TOTALTHIS PERIOD (FROMATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTALTO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections		
Monetary Contributions Schedule A, Line 3	\$	3,350.00	\$.	38,199.00		/1 through 6/30 7/1 to Date	
2. Loans Received Schedule B, Line 3		0 00		0.00		, ,	
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	3,350.00	\$.	38,199.00	20. Contributions Received \$.	\$	
4. Nonmonetary Contributions Schedule C, Line 3				0.00	21. Expenditures		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	3,350.00	\$	38,199.00	Made \$.	\$	
Expenditures Made						it Summary for State	
6. Payments Made Schedule E, Line 4	\$	3,290.50	\$	38,073.96	Candidates		
7. Loans Made Schedule H, Line 3				0.00	22. Cumul	ative Expenditures Made*	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	3,290.50	\$	38,073.96	(If Subje	ect to Voluntary Expenditure Limit)	
9. Accrued Expenses (Unpaid Bills)		-2,500.00		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	\$	790.50	\$	38,073.96		 \$	
Current Cash Statement						\$	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	65.54		calculate Column B, add			
13. Cash Receipts Column A, Line 3 above		3,350.00		ounts in Column A to the responding amounts	**	on may be different from amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fror	n Column B of your last	reported in Column B.		
15. Cash Payments Column A, Line 8 above		3,290.50		ort. Some amounts in umn A may be negative			
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	125.04	figu	res that should be otracted from previous			
If this is a termination statement, Line 16 must be zero.		•	per	iod amounts. If this is		· .	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	first report being filed this calendar year, only ry over the amounts			
Cash Equivalents and Outstanding Debts				n Lines 2, 7, and 9 (if			
18. Cash Equivalents	\$	0.00	any				
19. Outstanding Debts				•			
To. Oddotaliang Dobto	, -		1		I .	FPPC Form 460 (Jan/	

16) 72) www.fppc.ca.gov

Schedule	A Contributions Received		s may be rounded	Statement cov	ers period	CALIEC	SCHEDULE A	
Monotary Contributions Recontrol		to	whole dollars.	from07/01/2			FORM 460	
				through _12/31/2	016	Page	_5 of7	
NAME OF FILER	DNS ON REVERSE					I.D. NUME	SFR	
NAME OF FILER			•					
Kristin Olse	en for Supervisor 2016				<u> </u>	1384440)	
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 OFBUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
08/22/2016	AT&T California Employee PAC (ID# 981470)	□IND IND IND OTH □ PTY □ SCC		350.00	3	50.00		
08/29/2016	Calif League of Food Processors PAC (ID# 760553)	□IND IND IND OTH □ PTY □ SCC		1,000.00	1,0	00.00		
11/14/2016 02/09/2015	Dairy Institute Leg Committee PAC (ID# 741436)	□IND ☑COM □OTH □PTY □SCC		1,000.00 Transferred from affil Olsen for Assembly 201		00.00		
11/14/2016 02/09/2016	Sanofi US Services Inc. Employees PAC (ID# 1312725)	□IND ☑COM □OTH □PTY □SCC		1,000.00 Transferred from affil Olsen for Assembly 201	iated committee:	00.00		
		□IND □COM □OTH □PTY □SCC						
			SUBTOTAL	\$ 3,350.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		y 1975	
1. Amount re	A Summary eceived this period – itemized monetary contributions. Il Schedule A subtotals.)		\$	3,350,00	IND -	(other tha	Committee an PTY or SCC)	
2. Amount re	eceived this period – unitemized monetary contributions	s of less than S	\$100 \$	0.00		– Other (e. _! -Political Pa	g., business entity)	
	etary contributions received this period.						ntributor Committee	
	s 1 and 2. Enter here and on the Summary Page. Colu	mn A. Line 1.)	TOTAL \$	3,350.00		 		

•						
Schedule E Payments Made	Amounts may to whole o			Statement covers period 07/01/2016	CALIFO	74161
SEE INSTRUCTIONS ON REVERSE			· 	through12/31/2016	Page	
Kristin Olsen for Supervisor 2016					138444	
CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* civic donations candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MBR member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del	munications d appearances ases lating	services	ise, describe the paymen RAD radio airtime and product RFD returned contributions SAL campaign workers' salat TEL t.v. or cable airtime and TRC candidate travel, lodging TRS staff/spouse travel, lodg TSF transfer between commod VOT voter registration WEB information technology	ction costs aries production costs g, and meals ging, and meals uittees of the san	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESC	RIPTION OF PAYMENT		AMOUNT PAID
Meridian Pacific, Inc.		WEB				790.5
Meridian Pacific, Inc.		CNS				2,500.0
						·
Payments that are contributions or independent expenditures m	nust also be summ	arized on Schedule	D,		SUBTOTAL\$	3,290.5
Schedule E Summary						
1. Itemized payments made this period. (Include all Schedule	E subtotals.)				\$	3,290.50
2. Unitemized payments made this period of under \$100					\$	0.00
3. Total interest paid this period on loans. (Enter amount from s	Schedule B, Part	I, Column (e).)			\$	0.00

FPPC Form 460 (Jan/2016)

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Schedule F Accrued Expenses (Unpaid Bills) SEE INSTRUCTIONS ON REVERSE NAME OF FILER	Amounts may be round to whole dollars.	ded	Statement cov from07/01, through12/31,	/2016	FORNIA 460 3 7 of 7 MBER
CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	es the payment, you may MBR member communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services PRT print ads	ns inces earch messenger services	RAD radio airtime a RFD returned contr SAL campaign wor TEL t.v. or cable ai TRC candidate trav TRS staff/spouse tr TSF transfer betwee VOT voter registrat	the payment. and production costs ributions rkers' salaries ritime and production cos el, lodging, and meals ravel, lodging, and meals een committees of the sa	sts same candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. 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
Meridian Pacific, Inc.	CNS	2,500.00	0.00	2,500.00	0.(
· · · · · · · · · · · · · · · · · · ·					
			·		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	2,500.00\$	0.00	\$ 2,500.00	\$ 0.0
 Schedule F Summary Total accrued expenses incurred this period. (Include all S accrued expenses of \$100 or more, plus total unitemized at 2. Total accrued expenses paid this period. (Include all Sche accrued expenses of \$100 or more, plus total unitemized particular expenses of \$100 or more, plus total unitemized particular expenses of \$100 or more, plus total unitemized particular expenses. Net change this period. (Subtract Line 2 from Line 1. Entron the Summary Page, Column A, Line 9.) 	accrued expenses under sedule F, Column (c) subtoto payments on accrued expert the difference here and	\$100.)tals for payments on enses under \$100.).		PAID TOTALS \$ _	