

July 10, 2012

RESPONSE TO THE NOTICE OF INTENT TO ENTER DEFAULT DECISION AND ORDER
LETTER DATED JUNE 25, 2012

To Whom It May Concern:

My name is Paul Mineer and I am 16 year resident of Loomis, CA. I have 4 kids (2 girls & 2 boys) ages 16, 14, 11, & 8. I have been involved in many different activities within the Loomis Community over the years and continue with my involvement in the community today. I will admit that at times sometimes too involved. This seems to have become one of those times.

Back in late 2005 and into the middle of 2006 I was part of a community group that wanted to help modernize the facilities and provide a safer learning environment for our local K-8 Loomis Union School District (LUSD). This group included parents, teachers, administrators, and others within the community. At that time we sponsored a General Obligation Bond "Measure M – Loomis" on the Nov. 7, 2006 Ballot. Regretfully, we needed 55% of the votes and only obtained 53.04% of 8,505 votes cast. We did not let that squash our hopes of improving the schools. We regrouped and about one year later sponsored another General Obligation Bond "Measure G – Loomis" on the February 5, 2008 Ballot. The results for this measure were very disheartening as we were only able to obtain 52.56% of the 7,892 votes cast.

The total Contributions for Measure M was \$51,609.29 and Expenditures of \$50,289.73 with \$1,419.56 remaining that rolled over to Measure G which had a total of \$26,250 in Contributions and Expenditures of \$28,069.57. [See file "Committee For Measure M and G – Loomis Summary"]

As a whole the Placer County Clerk-Recorder-Elections Office has been very helpful and supportive during the Measure M Election time. I will be the first to admit that I am a novice at the Election/Campaign process. An example when I filed the first two Form 460's I completed the Pre-Election form correctly, but the postelection Semi-Annual report I included the 8/24/2006 to 9/30/2006 amounts a second time on the 8/24/2006 to 12/31/2006 Semi-Annual report. Ferrin Call worked with me to help me so I would not make that mistake again.

Later during the Measure G Election time when the Pre-Election Report was hand delivered on 1/25/2008, the day after the postmark deadline, that I was going to be fined for being 1 day late because it wasn't postmarked on 1/24/2008. I asked that since I was in Auburn and I would be able to hand deliver the filing before they would have received with USPS delivery and I was trying to save on postage but I was informed that is the regulation. So a \$10 fee was paid. This is a little thing in the greater scheme but it caused additional frustrations relating to the process.

Then in July 2008 I thought I was on top of the process. The Semi-Annual Form 460 ending 6/30/2008 was completed on July 30, 2008. Then it was metered the next day at work and was deposited into the USPS Mailbox in Roseville, CA on July 31, 2008. [See file "Measure G - Envelope & 1st Page (20080731)"]. At this point I thought I was doing great until I received a call from Ferrin Call to inform me that her office had not received the Semi-Annual report Form 460. I asked her to check her records because I put it in the mail on the post mark by date so it should have been received. We went back and forth a couple of times and it was never found. This was very frustrating for me because I had tried to do everything

I thought I was supposed to do to avoid any other fees for filing the reports and stay on top of the task to finish out the books for the bond measure. I simply thought that it would be found and there wouldn't be any problems.

Over the last 3-4 years it has been very financially stressing and I have had a number of pressing issues that I had to deal with during this time. In August 2010 we lost our first home due to a number of factors: Bad investments, decline property values, and reduced income to mention a few things. Adding to the family stress was the loss of my Father on July 26, 2011. Needless to say, it has been a very stressful 3-4 years and I am hope the light at the end of the tunnel is not a freight train coming my way.

When Gary from the FPPC Enforcement Division became involved I tried to recreate the information that was apparently lost in the mail but I was not able to locate the files for quite some time so I couldn't recreate the Semi-Annual Form 460 ending 6/30/2008 or the later reports. I looked on a number of occasions in storage, but it wasn't until the end of 2011 that the file was found. It was put mistakenly put in with some project files from work and when they were being reviewed for disposal the file was spotted and returned to me. Then with the file providing me with most of the hard copies of transactions I had to contact the bank to request copies of statements and any missing transactions.

One of the challenges that I faced with being the Treasurer for a small committee supporting a ballot measure is that I really was not aware of what I did not know. It wasn't until March 2012 when I first spoke with Tracy Frazier that I was in a position to be able to dedicate the time and energy into recreating as well as finding the missing transactions with the bank that foreclosed on my home. We spoke about retroactively terminating the committee based on the last day money was expended from the account which was 1/30/2009. Just recently when talking with Tracey Frazier I was made aware of the issue with late contributions and late expenditure requirements for amounts over \$1,000.00 just prior to the election date. I am including a couple of bank statements, copies of check, and a Measure G-Financial Reporting (Cash Flow Register) that was used to track the contributions and expenses.

I remember my grandfather instilling in me a quote by Theodor Roosevelt when I was a boy - *"The first requisite of a good citizen in this republic of ours is that he shall be able and willing to pull his own weight."* I have tried to live by this since then. I have served over 12 years in as a Navy Corpsman in the Reserves being call to active duty on multiple occasions. I am very involved in the community as a Cub Scout Cub Master and Coach for my kids as well as devoting an innumerable amount of time to the creation of the Loomis Basin Education Foundation.

I am very regretful that this situation has been elevated to the point that it is now. I would respectfully request that in light of the mitigation mentioned on page 8 of Exhibit I that there be a lesser penalty levied against a simple citizen trying to do a not so simple task.

Respectfully,

Paul I. Mineer

Paul I. Mineer
6151 Camphor Court
Loomis, CA 95650

Placer County Elections
Attn: Ferrin Call
P.O. Box 5278
Auburn, CA 95604



**Recipient Committee
Campaign Statement
Cover Page**

(Government Code Sections 84200-84216.5)

COVER PAGE

CALIFORNIA
FORM

460

Page 1 of

For Official Use Only

Date Stamp

Type or print in Ink.

Date of election if applicable:
(Month, Day, Year)

02/05/2008

Statement covers period
from 01/20/2008

through 06/30/2008

SEE INSTRUCTIONS ON REVERSE

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

- Officerholder, Candidate Controlled Committee
- State Candidate Election Committee
- Recall (Also Complete Part 4)
- General Purpose Committee
- Sponsored
- Small Contributor Committee
- Political Party/Central Committee
- Primary Formed Ballot Measure Committee
- Controlled (Also Complete Part 4)
- Sponsored (Also Complete Part 4)
- Primarily Formed Candidate/Officerholder Committee (Also Complete Part 7)

2. Type of Statement:

- Preamble Statement
- Semi-annual Statement
- Termination Statement (Also file a Form 410 Termination)
- Amendment (Explain below)
- Quarterly Statement
- Special Odd-Year Report
- Supplemental Preamble Statement - Attach Form 495

3. Committee Information

I.D. NUMBER
1288405

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Committee For Measure G - Loomis

STREET ADDRESS (NO P.O. BOX)
6151 Camphor Court

CITY Loomis STATE CA ZIP CODE 95650 AREA CODE/PHONE (916) 765-0900

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX
P.O. Box 1450

CITY Loomis STATE CA ZIP CODE 95650 AREA CODE/PHONE (916)

OPTIONAL: FAX / E-MAIL ADDRESS
yes@friendsofg.org

Treasurer(s)

NAME OF TREASURER
Paul I. Mineer

MAILING ADDRESS
6151 Camphor Court

CITY Loomis STATE CA ZIP CODE 95650 AREA CODE/PHONE (916) 765-0900

NAME OF ASSISTANT TREASURER, IF ANY

MAILING 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 July 30, 2008 Date

By Paul Mineer Signature of Treasurer or Assistant Treasurer

Executed on _____ Date

By _____ Signature of Controlling Officerholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

Executed on _____ Date

By _____ Signature of Controlling Officerholder, Candidate, State Measure Proponent

Executed on _____ Date

By _____ Signature of Controlling Officerholder, Candidate, State Measure Proponent

Committee For Measure M and G - Loomis

Campaign ID#: 1288405

Measure M - Election Date 11/7/2006

			<u>Contributions</u>	<u>Expenditures</u>	<u>Postmark Due</u>	<u>Signed</u>	<u>Stamped</u>
PreElection	8/24/2006	9/30/2006	35,650.00	16,682.30	10/5/2006	9/30/2006	10/5/2006
SemiAnnual	8/24/2006	12/31/2006	15,959.29	33,507.43	1/31/2007	1/13/2007	2/14/2007 ¹
SemiAnnual	1/1/2007	6/30/2007	-	-	7/31/2007	9/17/2007	9/17/2007 ²
			<u>51,609.29</u>	<u>50,189.73</u>			

Ending Balance of Measure M	1,419.56	
Less Fine to County	(100.00)	Paid as part of Semi Annual as of 12/31/2007
Beginning Balance for Measure G	<u>1,319.56</u>	

Measure G - Election Date 2/5/2008

			<u>Contributions</u>	<u>Expenditures</u>	<u>Postmark Due</u>	<u>Signed</u>	<u>Stamped</u>
SemiAnnual	7/1/2007	12/31/2007	16,280.00	9,063.28	2/1/2008	1/5/2008	1/7/2008
PreElection	1/1/2008	1/19/2008	2,820.00	-	1/24/2008	1/23/2008	1/25/2008 ³
SemiAnnual	1/20/2008	6/30/2008	7,150.00	18,964.35	7/31/2008	7/30/2008	7/31/2008 ⁴
SemiAnnual	7/1/2008	12/31/2008	-	-	2/2/2009	5/4/2012	5/29/2012
SemiAnnual	1/1/2009	1/30/2009	-	41.94	7/31/2009	5/4/2012	5/29/2012

Form 410 to Terminate Filed as of 1/30/2009

<u>26,250.00</u>	<u>28,069.57</u>
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Ending Cash of Measure M	1,419.56
Less Shortfall	(1,819.57)
Plus Line 14 from Form 460 (6/30/2008)	400.01
FINAL ENDING CASH	<u>(0.00)</u>

Notes:

- 1) The SemiAnnual 460 included the full period - Adjusted Contributions & Expenditures to reflect correct amounts for period after 9/30/2006.
- 2) Hand Delivered. Maximum Penalty even though there was no activity. Paid to County \$10 Fee.
- 3) This item was hand delivered on 1/25/2008 but was assessed a late fee of \$10 because it wasn't postmarked on 1/24/2008. The Filing was considered one day late even though it was delivered the day after the postmark deadline.
- 4) This item was metered & delivered to the USPS on 7/31/2008 (See Copy of envelope & first page of 460) to avoid the penalty assessed on previous filing. This item was never received by Placer County Clerk's Office

WELLS FARGO BANK, N.A.
 P.O. BOX 6995
 PORTLAND, OR 97228-6995

Account Number: 385-3070708
 Statement End Date: 01/25/08

COMMITTEE FOR MEASURE M-LOOMIS
 6151 CAMPBOR CT
 LOOMIS CA 95650-8003

IF YOU HAVE ANY QUESTIONS ABOUT THIS STATEMENT OR YOUR ACCOUNTS,
 CALL: 800-225-5935 (1-800-CALL-WELLS).

YOUR ACCOUNTS AT A GLANCE

ACCOUNT TYPE	ENDING BALANCE
NON-PROFIT CHECKING 385-3070708	11,656.29

NEWS FROM WELLS FARGO

NON-PROFIT CHECKING 385-3070708

COMMITTEE FOR MEASURE M-LOOMIS

DEC 26 BEGINNING BALANCE	9,715.79
TOTAL DEPOSITS/CREDITS	6,100.00
TOTAL WITHDRAWALS/DEBITS	- 4,159.50
JAN 25 ENDING BALANCE	11,656.29

DEPOSITS AND CREDITS

POSTED DATE	TRANSACTION DETAIL	AMOUNT
DEC 28	DEPOSIT MADE IN A BRANCH/STORE	2,500.00
DEC 28	DEPOSIT MADE IN A BRANCH/STORE	500.00
DEC 28	DEPOSIT MADE IN A BRANCH/STORE	250.00
DEC 28	DEPOSIT MADE IN A BRANCH/STORE	25.00
DEC 28	DEPOSIT MADE IN A BRANCH/STORE	5.00
JAN 07	DEPOSIT	2,000.00
JAN 07	DEPOSIT	500.00
JAN 08	DEPOSIT	320.00

CHECKS PAID

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
1037	DEC 27	200.00	1040	JAN 07	352.00
1039*	JAN 07	3,607.50			

* GAP IN CHECK SEQUENCE

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
DEC 26	9,715.79	JAN 07	11,336.29
DEC 27	9,515.79	JAN 08	11,656.29
DEC 28	12,795.79		

CONTINUED ON NEXT PAGE

COMMITTEE FOR MEASURE M-LOOMIS

PAGE 2 of 2

Account Number:

385-3070708

Statement End Date:

01/25/08

FOR YOUR INTEREST

THANK YOU FOR BANKING WITH WELLS FARGO.

WELLS FARGO BANK, N.A.
P.O. BOX 6995
PORTLAND, OR 97228-6995

PAGE 1 of 2

Account Number: 385-3070708
Statement End Date: 02/26/08

COMMITTEE FOR MEASURE G-LOOMIS
6151 CAMPHOR CT
LOOMIS CA 95650-8003

IF YOU HAVE ANY QUESTIONS ABOUT THIS STATEMENT OR YOUR ACCOUNTS,
CALL: 800-225-5935 (1-800-CALL-WELLS).

YOUR ACCOUNTS AT A GLANCE

ACCOUNT TYPE	ENDING BALANCE
NON-PROFIT CHECKING 385-3070708	9,683.11

NEWS FROM WELLS FARGO

NON-PROFIT CHECKING 385-3070708

COMMITTEE FOR MEASURE G-LOOMIS

JAN 25 BEGINNING BALANCE	11,656.29
TOTAL DEPOSITS/CREDITS	6,600.00
TOTAL WITHDRAWALS/DEBITS	- 8,573.18
FEB 26 ENDING BALANCE	9,683.11

DEPOSITS AND CREDITS

POSTED DATE	TRANSACTION DETAIL	AMOUNT
FEB 01	DEPOSIT	5,000.00
FEB 01	DEPOSIT	500.00
FEB 01	DEPOSIT	250.00
FEB 01	DEPOSIT	100.00
FEB 19	DEPOSIT	500.00
FEB 22	DEPOSIT	250.00

CHECKS PAID

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
1041	JAN 31	804.38	1044	FEB 05	3,273.14
1042	FEB 01	374.78	1047*	FEB 26	430.93
1043	FEB 05	3,689.95			

* GAP IN CHECK SEQUENCE

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
JAN 25	11,656.29	FEB 19	9,864.04
JAN 31	10,851.91	FEB 22	10,114.04
FEB 01	16,327.13	FEB 26	9,683.11
FEB 05	9,364.04		

CONTINUED ON NEXT PAGE

COMMITTEE FOR MEASURE G-LOOMIS

PAGE 2 of 2

Account Number:

385-3070708

Statement End Date:

02/26/08

FOR YOUR INTEREST

THANK YOU FOR BANKING WITH WELLS FARGO.

DO NOT USE FOR REORDERING PURPOSES

Request Your Duplicate Checks

Track your expenses...

- Clothing
- Credit Card
- Entertainment
- Food
- Gas
- Health Care
- Insurance
- Medical
- Pet Care
- Travel
- Utilities
- Vehicle
- Other

11/18/07

1033

1000

Pleasant County School

One Hundred and

AMOUNT	1000
DATE	
DESCRIPTION	
PAID BY	
REMARKS	



Five for 48 Days (1/18/07) of 6107(460)

For personal use only. Your name and account number do not appear on this check.

NOT NEGOTIABLE

DO NOT USE FOR REORDERING PURPOSES

Protect Your Duplicate Checks Store your checks and documents with ease.

Track your expenses

- Cash
- Credit Card
- Entertainment
- Food
- Gas
- Insurance

- Transportation
- Misc
- Other

For Deposit Only (MEM)

1034

12/11/07

Roxanne Langer

One Hedden Englewood & 1/2

Mr & Mrs Dan & (FWD)

THIS CHECK	189 24
DATE	
AMOUNT	
OTHER	
BALANCE	



For enhanced security, your name and account number do not appear on the copy

NOT NEGOTIABLE

DO NOT USE FOR REORDERING PURPOSES

Protect Your Duplicate Checks

- Track your expenses
- Clothing
- Credit Card
- Entertainment
- Food
- Gas
- Insurance
- Utilities
- Transportation
- Motor Vehicle

NO CHECKS THIS YEAR

1035

NO MORE CHECKS

12/10/07

Transfer Edwards

Two Hundred Eighty Five and 18/100

Morsure Co-Power Party (FWD)

THIS YEAR	185.18
BALANCE	
DEPOSIT	
OTHER IN	
BALANCE FORWARD	



It is your responsibility to verify the amount and account number when depositing this check.

NOT NEGOTIABLE

