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**Recipient Committee Campaign Statement Cover Page**

Government Code Sections 84200-84216.5

Date Stamp  
**RECEIVED  
CITY OF GARDEN GROVE  
CITY CLERK'S OFFICE  
2012 OCT 25 A 11:01**

Statement covers period  
from JULY 1 2012  
through SEPT 30, 2012

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

**2. Type of Statement:**

Preelection Statement  
 Semi-annual Statement  
 Termination Statement  
 (Also file a Form 410 Termination)  
 Amendment (Explain below)

Quarterly Statement  
 Special Odd-Year Report  
 Supplemental Preelection Statement - Attach Form 495

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

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)

**3. Committee Information**

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)  
BILL DALTON FOR MAYOR

I.D. NUMBER  
1225968

NAME OF TREASURER  
WILLIAM J DALTON

MAILING ADDRESS  
9862 CATHERINE AVE

CITY  
GARDEN GROVE STATE  
CA ZIP CODE  
92841 AREA CODE/PHONE  
714 539-1592

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY

STATE

ZIP CODE

AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

STREET ADDRESS (NO P.O. BOX)  
9862 CATHERINE AVE

CITY  
GARDEN GROVE STATE  
CA ZIP CODE  
92841 AREA CODE/PHONE  
714 539-1592

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

CITY

STATE

ZIP CODE

AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

**i. 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 Oct. 25, 2012 By William J Dalton  
Date Signature of Treasurer or Assistant Treasurer

Executed on Oct. 25, 2012 By William J Dalton  
Date Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

Executed on \_\_\_\_\_ By \_\_\_\_\_  
Date Signature of Controlling Officeholder, Candidate, State Measure Proponent

Executed on \_\_\_\_\_ By \_\_\_\_\_  
Date Signature of Controlling Officeholder, Candidate, State Measure Proponent

# Campaign Disclosure Statement Summary Page

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period  
from JULY 1 2012  
through SEPT 30, 2012  
Page 2 of 4

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

BILL DALTON FOR MAYOR

I.D. NUMBER

1225968

## Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
Monetary Contributions .....	Schedule A, Line 3 \$ 0	\$ 0
Loans Received .....	Schedule B, Line 3 0	0
<b>SUBTOTAL CASH CONTRIBUTIONS</b> .....	Add Lines 1 + 2 0	\$ 0
Nonmonetary Contributions .....	Schedule C, Line 3 0	0
<b>TOTAL CONTRIBUTIONS RECEIVED</b> .....	Add Lines 3 + 4 0	\$ 0

## Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

1/1 through 6/30 7/1 to Date

20. Contributions Received	\$
21. Expenditures Made	\$

## Expenditures Made

1. Payments Made .....	Schedule E, Line 4 \$ 9738.46	\$ 11306.20
Loans Made .....	Schedule H, Line 3 0	0
<b>SUBTOTAL CASH PAYMENTS</b> .....	Add Lines 6 + 7 9738.46	\$ 11306.20
Accrued Expenses (Unpaid Bills) .....	Schedule F, Line 3 0	0
Nonmonetary Adjustment .....	Schedule C, Line 3 0	0
<b>TOTAL EXPENDITURES MADE</b> .....	Add Lines 8 + 9 + 10 9738.46	\$ 11306.20

## Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made\*  
(If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
/ /	\$
/ /	\$

## Current Cash Statement

2. Beginning Cash Balance .....	Previous Summary Page, Line 16 \$ 110639.50
3. Cash Receipts .....	Column A, Line 3 above
4. Miscellaneous Increases to Cash .....	Schedule I, Line 4 9738.46
5. Cash Payments .....	Column A, Line 8 above 100901.04
<b>ENDING CASH BALANCE</b> .....	Add Lines 12 + 13 + 14, then subtract Line 15 \$

If this is a termination statement, Line 16 must be zero.

7. LOAN GUARANTEES RECEIVED .....	Schedule B, Part 2 \$
<b>Cash Equivalents and Outstanding Debts</b>	
8. Cash Equivalents .....	See instructions on reverse \$
9. Outstanding Debts .....	Add Line 2 + Line 9 in Column B above \$

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

\*Amounts in this section may be different from amounts reported in Column B.

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**Schedule D  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

Statement covers period  
from JULY 1 2012  
through SEPT 30, 2012  
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1225968

SEE INSTRUCTIONS ON REVERSE  
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**BILL DALTON FOR MAYOR**

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	SUPPORT	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/19/12	FRIENDS OF STEVE JONES FOR GARDEN GROVE CITY COUNCIL 2012	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		5000.00	5000.00	
		<input type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
		<input type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
<b>SUBTOTAL \$</b>					<b>5000.00</b>		

**Schedule D Summary**

- Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) ..... \$ 5000.00
- Unitemized contributions and independent expenditures made this period of under \$100 ..... \$ \_\_\_\_\_
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) ..... **TOTAL \$** 5000.00

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**Schedule E  
Payments Made**

SEE INSTRUCTIONS ON REVERSE

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BILL DALTON FOR MAYOR

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

- |    |   |     |   |     |   |
|----|---|-----|---|-----|---|
| MP | campaign paraphernalia/misc.                                  | MEM | member communications                     | RAD | radio airtime and production costs                        |
| NS | campaign consultants  | MTG | meetings and appearances                  | RFD | returned contributions                                    |
| NT | contribution (explain nonmonetary)*                           | OFC | office expenses                           | SAL | campaign workers' salaries                                |
| VC | civic donations   | PET | petition circulating                      | TEL | t.v. or cable airtime and production costs                |
| IL | candidate filing/ballot fees                                  | PHO | phone banks                               | TRC | candidate travel, lodging, and meals                      |
| ND | fundraising events  | POL | polling and survey research               | TRS | staff/spouse travel, lodging, and meals                   |
| ND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services  | TSF | transfer between committees of the same candidate/sponsor |
| EG | legal defense   | PRO | professional services (legal, accounting) | VOT | voter registration  |
| IT | campaign literature and mailings                              | PRT | print ads                                 | WEB | information technology costs (internet, e-mail)           |

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FRIENDS OF STEVE JONES FOR GG CC 2012 ID #1300173 11542 MONTCLAIR DR GARDEN GROVE CA 92841	CTB			5000.01
BARBARA ROBERTSON & ASSOCIATES 2990 INLAND EMPIRE BLVD #107 ONTARIO CA 91764	PRO			4375.01
OC REGISTER PO BOX 7154 PASADENA CA 91109	OFC			166.71

Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 9541.71

**Schedule E Summary**

- Itemized payments made this period. (Include all Schedule E subtotals.) \$ 9541.70
- Unitemized payments made this period of under \$100 \$ 196.76
- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e)) \$
- Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL \$ 9738.46