

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

Type or print in ink.

CALIFORNIA FORM 460

Page 1 of 4

For Official Use Only

Date Stamp

RECEIVED
CITY OF GARDEN GROVE
CITY CLERK'S OFFICE

Date of election if applicable (Month, Day, Year)
Nov. 3, 2010 2:10 OCT -5 A 11:24

Statement covers period from July 1, 2010 through Sept. 30, 2010

SEE INSTRUCTIONS ON REVERSE

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)

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

3. Committee Information

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

I.D. NUMBER 1225968

Treasurer(s)

NAME OF TREASURER WILLIAM J. DALTON

MAILING ADDRESS 9862 CATHERINE AVE.

STREET ADDRESS (NO P.O. BOX) GARDEN GROVE, CA 92841

CITY GARDEN GROVE, CA 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

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 Oct. 5 2010 Date

Executed on Oct. 5 2010 Date

Executed on _____ Date

Executed on _____ Date

By William J Dalton Signature of Treasurer

By William J Dalton Signature of Assistant Treasurer

By _____ Signature of Controlling Officer/holder, Candidate, State Measure Proponent

By _____ Signature of Controlling Officer/holder, 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, 2010
through SEPT-30 2010
Page 2 of 4
I.D. NUMBER
1225968

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
BILL DALTON FOR MAYOR

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	\$ 0	\$ 0
2. Loans Received	\$ 0	\$ 0
3. SUBTOTAL CASH CONTRIBUTIONS	\$ 0	\$ 0
4. Nonmonetary Contributions	\$ 0	\$ 0
5. TOTAL CONTRIBUTIONS RECEIVED	\$ 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

6. Payments Made	Schedule E, Line 4	\$ 9458.62
7. Loans Made	Schedule H, Line 3	\$ 0
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$ 9458.62
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	\$ 0
10. Nonmonetary Adjustment	Schedule C, Line 3	\$ 0
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$ 9458.62

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

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$ 117239.47
13. Cash Receipts	Column A, Line 3 above	\$ 0
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$ 0
15. Cash Payments	Column A, Line 8 above	\$ 9458.62
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$ 107780.85

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

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).

17. LOAN GUARANTEES RECEIVED

Schedule B, Part 2	\$ 0
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Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$ 0
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$ 0

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

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**Schedule E
Payments Made**

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

BILL DALTON FOR MAYOR

Statement covers period

from JULY 1, 2010

through SEP 30, 2010

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I.D. NUMBER

1225968

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

- | | | | | | |
|-----|---|-----|---|-----|---|
| CVP | 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 | PHD | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
INTEGRITY FUNDRAISING 12151 BROOKHURST ST. GARDEN GROVE, CALIF 92840	FND		FUNDRAISING	1,000.00
CITY OF GARDEN GROVE 11222 ACACIA PKWY GARDEN GROVE, CALIF. 92840	FIL		FILING FEE	2,700.00
CHASE BANK P.O. BOX 94014 PALATINE, IL 60094	WEB		WEBSITE	119.80

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

SUBTOTAL \$ 3819.80

Schedule E Summary

- Itemized payments made this period. (Include all Schedule E subtotals.) \$ 9298.52
- Unitemized payments made this period of under \$100 \$ 160.12
- 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 \$ 9458.64

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

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Statement covers period
from July 1, 2010
through Sept 30, 2010

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NAME OF FILER
BILL DAULTON FOR MAYOR

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
COGS SOUTH 3309 S. MAW ST. SANTA ANA, CA. 92707	CMP	POLITICAL SIGNS INSTALLATION, REMOVAL	4,278.22
GARDEN GROVE SECURED STORAGE 13632 EUCLID ST. GARDEN GROVE, CA. 92843	CMP	CAMPAIGN PARAPHERNALIA	240.00
GARDEN GROVE LIONS P.O. BOX 351 GARDEN GROVE, CA. 92842	CVC	CIVIC DONATION	125.00
CONTINUING THE REPUBLICAN REVOLUTION 1300 BRISTOL ST. NEWPORT BEACH, CA. 92660	LIT	SLATE MAILERS	200.00
VOTER GUIDE SLATE CARDS 6285 E-SPRING ST. LONG BEACH, CA. 90808	LIT	SLATE MAILERS	635.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.			SUBTOTAL \$ 5478.22