

Recipient Committee Campaign Statement Cover Page

Government Code Sections 84200-84216.5

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CALIFORNIA FORM 460

Page 1 of 4
For Official Use Only

Date Stamp

RECEIVED
CITY OF GARDEN GROVE
CITY CLERK'S OFFICE

2012 OCT 25 A 11: 0

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

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

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

I.D. NUMBER
1225968

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

BILL DALTON FOR MAYOR

Treasurer(s)

NAME OF TREASURER

WILLIAM J DALTON

MAILING ADDRESS

9862 CATHERINE AVE

CITY

GARDEN GROVE

NAME OF ASSISTANT TREASURER, IF ANY

STATE

CA

ZIP CODE

92841

AREA CODE/PHONE

714 539-1592

STREET ADDRESS (NO P.O. BOX)

9862 CATHERINE AVE

CITY

GARDEN GROVE

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

CITY

STATE

ZIP CODE

AREA CODE/PHONE

STATE

ZIP CODE

AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

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

Date

Executed on OCT. 25, 2012

Date

Executed on _____

Date

Executed on _____

Date

William J Dalton
Signature of Treasurer or Assistant Treasurer

By _____

William J Dalton
Signature of Controlling Officerholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

By _____

Signature of Controlling Officerholder, Candidate, State Measure Proponent

By _____

Signature of Controlling Officerholder, Candidate, State Measure Proponent

By _____

**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

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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
SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2 0	\$ 0
Nonmonetary Contributions	Schedule C, Line 3 0	0
TOTAL CONTRIBUTIONS RECEIVED	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
SUBTOTAL CASH PAYMENTS	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
TOTAL EXPENDITURES MADE	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
ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15 \$ _____

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.

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

7. LOAN GUARANTEES RECEIVED

Schedule B, Part 2 \$ _____

Cash Equivalents and Outstanding Debts

8. Cash Equivalents

9. Outstanding Debts

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

**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
NAME OF FILER
BILL DALTON FOR MAYOR

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	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"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		5000.00	5000.00	
	<input checked="" 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				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
SUBTOTAL \$				5000.00		

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

NAME OF FILER

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