

Government Code Sections 84200-84216.5

Recipient Committee Campaign Statement Cover Page

SEE INSTRUCTIONS ON REVERSE

Date Stamp

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

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

Statement covers period from OCT 1, 2012 through OCT 20, 2012

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

- Officeholder, Candidate Controlled Committee
State Candidate Election Committee
Recall
General Purpose Committee
Sponsored
Small Contributor Committee
Political Party/Central Committee

- Primarily Formed Ballot Measure Committee
Controlled
Sponsored
Primarily Formed Candidate/Officeholder Committee

- Preelection Statement
Semi-annual Statement
Termination Statement
Amendment

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

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

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 23, 2012 By William J Dalton
Signature of Treasurer or Assistant Treasurer

Campaign Disclosure Statement Summary Page

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

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
1. Monetary Contributions	Schedule A, Line 3 \$ 0	\$ 0
2. Loans Received	Schedule B, Line 3 0	0
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2 0	\$ 0
4. Nonmonetary Contributions	Schedule C, Line 3 0	0
5. 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 \$ 125.00	\$ 114312.00
2. Loans Made	Schedule H, Line 3 0	0
3. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7 125.00	\$ 114312.00
4. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3 0	0
5. Nonmonetary Adjustment	Schedule C, Line 3 0	0
6. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10 125.00	\$ 114312.00

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 \$ 100901.04
3. Cash Receipts	Column A, Line 3 above
4. Miscellaneous Increases to Cash	Schedule I, Line 4
5. Cash Payments	Column A, Line 8 above
6. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15 \$ 100776.04

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).

Loan Guarantees Received

7. LOAN GUARANTEES RECEIVED	Schedule B, Part 2 \$ _____
-----------------------------------	-----------------------------

Cash Equivalents and Outstanding Debts

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

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

Statement covers period
from OCT 1, 2012
through OCT 20, 2012
Page 3 of 3
I.D. NUMBER
1225968

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.	IMB	member communications	RAD	radio airtime and production costs
NS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
TB	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
ID	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
BARBARA ROBERTSON & ASSOICATES 2990 INLAND EMPIRE BLVD #107 ONTARIO CA 91764	PRO			125.00
SUBTOTAL \$				125.00

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

Schedule E Summary

Itemized payments made this period. (Include all Schedule E subtotals.) \$ 125.00

Unitemized payments made this period of under \$100 \$

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 \$** 125.00