			COVER PAGE
Recipient Committee Campaign Statement		Date Stan	CALIFORNIA 460
Cover Page	Statement covers period	Date of Election if applicable ECEIVE	Page 1 of 6
	from 01/01/2013		For Official Use Only
	through 06/30/2013	(Month, Day, Year)	5:55 July 30 Kwas
State Candidate Election Committee Recall General Purpose Committee Sponsored Small Contributor Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored rimarily Formed Candidate/ fficeholder Committee	2. Type of Statement  Pre-election Statement Semi-Annual Statement Termination Statement Amendment	Quarterly Statement Special Odd-Year Statement Supplemental Pre-election Statement - Attach Form 495
3. Committee Information	I.D. Number 1329486	Treasurer(s)	
COMMITTTEE NAME Bill Brough For Dana Point City Counc	il	NAME OF TREASURER Barrett Garcia	
		STREET ADDRESS	
STREET ADDRESS (NO PO BOX)		CITY	STATE ZIP CODE AREA CODE/PHONE
CITY ST	TATE ZIP CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASURER, IF ANY	
MAILING ADDRESS (IF DIFFERENT)		STREET ADDRESS	
CITY ST	TATE ZIP CODE	CITY	STATE ZIP CODE AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDRESS	
4. Verification I have used all reasonable diligence in prepari complete. I certify under penalty of perjury u  Executed on 7/30/2013 By  Executed on By  Executed on By	signature of controlling of signature of care	Isomature of treasurer or assistant treasurer ICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESP	ONSIBLE OFFICER OF SPONSOR ROPONENT
	SIGNATURE OF	CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PR	ROPONENT

## Recipient Committee Campaign Statement Cover Page - Part 2

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Page

Statement covers period

from

01/01/2013

				through 06/3	30/2013		
Officeholder or Candidate Contro	olled Committee		6. Primarily Formed Ballo	t Measure Comm	nittee		
NAME OF OFFICEHOLDER OR CANDIDA	ATE		NAME OF BALLOT MEASL	IRE			
William Brough							
OFFICE SOUGHT OR HELD ( INCLUDE	LOCATION AND DISTRIC	T NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION		1	
City Council Member Dana	a Point						SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS ( N	NO. AND STREET)	CITY STATE ZIP			1 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	and a	
			Identify the controlling			easure prop	onent, if any.
			NAME OF OFFICEHOLDER	R OR CANDIDATE OR	R PROPONENT		
Related Committees Not Include not included in this statement that ar receive contributions or make expen	re controlled by you or a	re primarily formed to	OFFICE SOUGHT OR HEL	D		DISTRICT NO	I. IF ANY
COMMITTEE NAME	I.D.	. NUMBER					
NAME OF TREACHRED	00	NTROLLED COMMITTEE ?	7. Primarily Formed Cand List names of officeholds			ittee is prima	rily formed.
NAME OF TREASURER	7.70%	YES NO	NAME OF OFFICEHOLDER	R OR CANDIDATE	OFFICE SOUGHT	OR HELD	
COMMITTEE STREET ADDRESS ( NO	-						SUPPORT OPPOSE
CITY	STATE ZIP	CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER	R OR CANDIDATE	OFFICE SOUGHT	OR HELD	
COMMITTEE NAME	I.D.	. NUMBER	-		3.1.02.0003177	OKTILLO	SUPPORT OPPOSE
NAME OF TREASURER		NTROLLED COMMITTEE ?	NAME OF OFFICEHOLDER	R OR CANDIDATE	OFFICE SOUGHT	OR HELD	SUPPORT
COMMITTEE STREET ADDRESS ( NO	P.O. BOX)						OPPOSE
CITY	STATE ZIP	CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER	R OR CANDIDATE	OFFICE SOUGHT	OR HELD	SUPPORT OPPOSE

# **Campaign Disclosure Statement Summary Page**

Statement covers period from 01/01/2013 FORM 460

through 06/30/2013 Page 3 of 6

NAME OF FILER Bill Brough For Dana Point City Council

1329486

Contributions Received	Column A  TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates
1. Monetary Contributions	0.00	\$ 0.00	Running in Both the State Primary and General Elections.
2. Loans Received	100.00	100.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2 \$	100.00	\$ 100.00	20. Contributions Received \$ \$
4. Nonmonetary Contributions	0.00	0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$	100.00	\$ 100.00	Made \$ \$
Expenditures Made			
6. Payments Made Schedule E, Line 4 \$	1,520.65	\$ 1,520.65	Expenditure Limit Summary
7. Loans Made	0.00	 0.00	for State Candidates
8. SUBTOTAL CASH PAYMENTS	1,520.65	\$ 1,520.65	22. Cumulative Expenditures Made *
9. Accrued Expenses (Unpaid Bills)	0.00	0.00	( If Subject to Voluntary Expenditure Limits)
10. Nonmonetary Adjustment	0.00	0.00	
11. TOTAL EXPENDITURES MADE	1,520.65	\$ 1,520.65	
Current Cash Statement			·
12. Beginning Cash Balance	1,416.72		\$
13. Cash Receipts	100.00		
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00		<ul> <li>Amounts in this Section may be different from amounts reported in Column B.</li> </ul>
15. Cash Payments	1,520.65		
16. ENDING CASH BALANCE . Add Lines 12 + 13 + 14, then subtract Line 15 \$	-3.93		
17. LOAN GUARANTEES RECEIVED	0.00		
Cash Equivalents and Outstanding Debts			
18. Cash Equivalents	0.00		
19. Outstanding Debts Add Lines 2 + Line 9 in Column B above \$	100.00		FPPC Form 460 - January/ State of California

#### Schedule B - Part 1 Loans Received

 Statement covers period from
 01/01/2013
 CALIFORNIA FORM
 460

 through
 06/30/2013
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NAME OF FILER Bill Brough For Dana Point City Council

1329486

							132948	86
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER	IF INDIVIDUAL, OCCUPATION & EMPLOYER IF COMMITTEE, ID NUMBER	(a)  OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b)  AMOUNT RECEIVED THIS PERIOD	(C) AMOUNT PAID OR FORGIVEN THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
William Brough			100.00	☐ PAID ☐ FORGIVEN	100.00	0.00	100.00	CALENDAR YEAR 100 PER ELECTION **
Contributor Code: IND					DUE DATE / /	INTEREST RATE 0.00%	04/09/2013	0 ()

SUBTOTALS \$	(b) 100.00	(c) 0.00	(d) 100.00	(e) 0.00	
Schedule B Summary  1. Loans received this period    (Total Column (b) plus unitemized loans of less than \$100.)  2. Loans paid or forgiven this period    (Total Column (c) plus loans under \$100 paid or forgiven.)    (Include loans paid by a third party that are also itemized on Schedule A.)		•		0.00 INC CO OTI PT	Contributor Codes 1 - Individual M - Recipient Committee (other than PTY or SCC) H - Other 7 - Political Party C - Small Contributor Committee
3. Net change this period. (Subtract Line 2 from Line 1.)		···· NET\$	10	0.00	FPPC Form 460(January /05-SI)

#### Schedule E Payments Made

 Statement covers period from
 01/01/2013
 CALIFORNIA FORM
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 through
 06/30/2013
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 I.D. NUMBER
 1329486

NAME OF FILER Bill Brough For Dana Point City Council

CODES: If one of the following 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 expenses

IND independent expenditures supporting/opposing others

LEG legal defense

LIT campaign literature and mailings

MBR member communications MTG meetings and appearances

OFC office expenses
PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable production costs

TRC candidate travel, lodging and meals TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNTPAID
Barrett Garcia & Company	PRO		400.00
Brio Tuscany Grill	MTG		150.00
Chops Steak House	MTG		134.00
		SUBTOTAL \$	684.00
Schedule E Summary			
1. Itemized payments made this period. (Include all Schedule E subtota	als.)	\$	1,010.49
2. Unitemized payments made this period of under \$100		\$	510.16
3. Total interest paid this period on loans. (Enter amount from Schedule	B, Part 1	, Column (e). )	0.00
4. Total payments made this period. (Add Line 1, 2, and 3. Enter here	and on the	e Summary Page, Column A, Line 6.)	1,520.65

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

Statement covers period		CALIFORNIA ACO
from	01/01/2013	FORM 400
through 06/30/2013	Page 6 of 6	
		I.D. NUMBER
		1329486

NAME OF FILER Bill Brough For Dana Point City Council

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

CMP 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 production costs FIL candidate filing / ballot fees TRC candidate travel, lodging and meals PHO phone banks

FND fundraising expenses POL polling and survey research TRS staff/spouse travel, lodging and meals IND independent expenditures supporting/opposing others 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNTPAID
Holiday Inn		TRC	Officeholder trip to Sacramento for GOP convention	195.49
UPS Store		OFC		131.00