			COVER PAGE
Recipient Committee Campaign Statement		RECENSIAN	CALIFORNIA 460
Cover Page	Statement covers period from 07/01/2013	Date of Election if applicable JAN 30 P	Page 1 of 6 2: 37 For Official Use Only
	through 12/31/2013	(Month, Day, Year) TY OF DANA P	01117
State Candidate Election Committee Recall General Purpose Committee Sponsored	Primarily Formed Ballot Measure Committee Controlled Sponsored Primarily Formed Candidate/ Officeholder 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)	
COMMITTIEE NAME Bill Brough For Dana Point City Counc	ril	NAME OF TREASURER Barrett Garcia STREET ADDRESS	
STREET ADDRESS (NO PO BOX)		CITY	STATE ZIP CODE AREA CODE/PHONE
CITY	STATE ZIP CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASURER, IF ANY	
MALING ADDRESS (IF DIFFERENT)		STREET ADDRESS	**************************************
CITY	STATE ZIP CODE	CITY	STATE ZIP CODE AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX/E-MAIL ADDRESS	
Executed on Executed Oxide Oxide on Executed Oxide on Executed Oxide Oxi	SIGNATURE OF CONTROLLING OF	It and to the best of my knowledge the informinathat the foregoing is true and correspond to the foregoing of the foregoing is true and correspond to the foregoing of the foregoing is true and correspond to the foregoing is true and correspon	CCT. PONSIBLE OFFICER OF SPONSOR ROPONENT ROPONENT FOPC Form 460 - January/05
			State of California/SI

Recipient Committee Campaign Statement Cover Page - Part 2

	PAGE - PART 2	•
CALIFORN FORM	^{IA} 460	

Officeholder or Candidate Controlled Common NAME OF OFFICEHOLDER OR CANDIDATE William Brough	nittee	6.	Primarily Formed Ballot Measure Comm	nittee		
OFFICE SOUGHT OR HELD (INCLUDE LOCATION A City Council Member Dana Point RESIDENTIAL/BUSINESS ADDRESS (NO. AND STR	,		BALLOT NO. OR LETTER JURISDICTION			SUPPORT OPPOSE
Related Committees Not Included in this not included in this statement that are controlled receive contributions or make expenditures on be	by you or are primarily formed to	-	Identify the controlling officeholder, car NAME OF OFFICEHOLDER OR CANDIDATE OF OFFICE SOUGHT OR HELD		easure pro	
COMMITTEE NAME	I.D. NUMBER					
NAME OF TREASURER	CONTROLLED COMMITTEE ?	7.	Primarily Formed Candidate/Officeholde List names of officeholder(s)or candidate(s)		nittee is prim	arily formed.
COMMITTEE STREET ADDRESS (NO P.O. BOX)	YES NO	-	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGH	T OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGH	T OR HELD	SUPPORT OPPOSE
NAME OF TREASURER COMMITTEE STREET ADDRESS (NO P.O. BOX)	CONTROLLED COMMITTEE ?	v	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGH	T OR HELD	SUPPORT OPPOSE
CITY	STATE ZIP CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGH	FOR HELD	SUPPORT OPPOSE

Campaign Disclosure Statement Summary Page

NAME OF FILER Bill Brough For Dana Point City Council

I.D. NUMBER 1329486

Contributions Received	COLUMIN 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	0.00		100.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+2 \$	0.00	\$	100.00	20. Contributions Received \$ \$
4. Nonmonetary Contributions	0.00		0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$	0.00	\$	100.00	Made \$ \$\$
Expenditures Made				
6. Payments Made Schedule E, Line 4 \$	32.00	\$	1,552.65	Expenditure Limit Summary
7. Loans Made	0.00		0.00	for State Candidates
8. SUBTOTAL CASH PAYMENTS	32.00	\$	1,552.65	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	32.00	\$	1,552.65	
Current Cash Statement				 \$
12. Beginning Cash Balance	-3.93			
13. Cash Receipts	0.00			
14. Miscellaneous Increases to Cash Schedule I, Line 4	35.93			 * Amounts in this Section may be different from amounts reported in Column B.
15. Cash Payments	32.00			
16. ENDING CASH BALANCE . Add Lines 12 + 13 + 14. then subtract Line 15 \$	0.00			
17. LOAN GUARANTEES RECEIVED	0.00			
Cash Equivalents and Outstanding Debts				
18. Cash Equivalents	0.00			
19. Outstanding Debts	100.00			FPPC Form 460 - January State of California

Sched	ule	B -	Part	1
Loans	Re	ceiv	red	

 Statement covers period from
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 through
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NAME OF FILER Bill Brough For Dana Point City Council

1329486

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	04/09/2013	0 (

SUBTOTALS \$	(b) 0.00	(C) 0.00	(d) 100.00	(e)	9.00
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.)		`	5	0.00	** Contributor Codes IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee
Net change this period. (Subtract Line 2 from Line 1.) Enter the net here and on the Summary Page, Column A. Line 2.		···· NET	\$	0.00	FPPC Form 460(January /05-SI)

Schedule	E
Payments	Made

NAME OF FILER Bill Brough For Dana Point City Council

campaign literature and mailings

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 PHO phone banks TRC candidate travel, lodging and meals FND fundraising expenses POL polling and survey research

IND independent expenditures supporting/opposing others LEG legal defense

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

PRT print ads

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	T AMOUNTPAID

SUBTOTA	L\$	0.00
Schedule E Summary		
Itemized payments made this period. (Include all Schedule E subtotals.)	\$	0.00
2. Unitemized payments made this period of under \$100	\$	32.00
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 Summary Page, Column A, Line 6.)	AL\$	32.00

Schedule I			
Miscellaneous	Increases	to	Cash

 Statement covers period from
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 I.D. NUMBER

NAME OF FILER Bill Brough For Dana Point City Council

1329486

DATE RECEIVED	NAME AND ADDRESS OF PAYEE	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH

SUBTOTAL	\$
Schedule I Summary	
1. Itemized increases to cash this period	\$ 0.00
2. Unitemized payments made this period of under \$100	\$ 35.93
3. Total interest received this period on loans made to others. (Schedule H, Column (e).)	\$ 0.00
4. Total miscellaneous increases to cash this period. Total to Summary Page, Line 14	 35.93