Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Type or print in	Date Stamp	2	CALIFORNIA 460 2001/02 FORM	
SEE INSTRUCTIONS ON REVERSE	Statement covers period   from 10/1/04   through 10/16/04	Date of election if applicable: (Month, Day, Year)  November 2, 2004	T. C.	Page	For Official Use Only
State Candidate Election Committee Recall (Also Complete Part 5)	allot Measure Committee ) Primarily Formed ) Controlled ) Sponsored	2. Type of Statement:  Preelection Statement Semi-annual Statement Termination Statement Amendment (Explain belo	_	 Supplementa	atement -Year Report al Preelection Attach Form 495
General Purpose Committee Sponsored Small Contributor Committee	iso Complete Part 6) rimanily Formed Candidate/ fficeholder Committee tso Complete Part 7)				
3. Committee Information 12	NUMBER 264949	Treasurer(s)			
Greg Powers for Dana Point		NAME OF TREASURER  Laura Powers  MAILING ADDRESS  PO Box 830			
STREET ADDRESS (NO P.O. BOX) 32982 Tesoro Street		сіту Dana Point	STATE CA	ZIP CODE 92629	AREA CODE/PHONE 949 240-6542
Dana Point CA 92629  MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	949-240-6542	NAME OF ASSISTANT TREASURED Greg Powers MAILING ADDRESS	R, IF ANY		
PO Box 830 CITY STATE ZIP COI Dana Point CA 92629		CITY	STATE	ZIP CODE	AREA CODE/PHONE -
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDRES	SS		
4. Verification  I have used all reasonable diligence in preparing and reviewing certify under penalty of perjury under the laws of the State of the	f California that the foregoing is true  By	Signature of Treasurer or Assistant Tre	asofer nent or Responsible Officer of		es is true and complete. I
Date  Executed on	Ву	Signature of Controlling Officeholder, Candidate, State	Measure Proponent		FPPC Form 460 (June/01)

	trolled Committee	6.	Ballot Measure Committee			
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE			
Greg Powers						
	ATION AND DISTRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER JURISDIC	CTION		SUPPORT
Dana Point City Council						OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. A	NND STREET) CITY STATE ZIP					
32982 Tesoro Street, Dana Poin	t. CA 92629		Identify the controlling officeholder,	candidate, or	state measure p	roponent, if ar
2202 10000 00000, 2414 1000	.,, 0.1102020		NAME OF OFFICEHOLDER, CANDIDATE, OR	PROPONENT		
	ded in this Statement: List any committees controlled by you or are primarily formed to receive behalf of your candidacy.		OFFICE SOUGHT OR HELD		DISTRICT NO. I	= ANY
COMMITTEE NAME	I.D. NUMBER					
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Committee which this committee is primarily forme	d.		andidate(s) for
		7.		d.	liceholder(s) or ca	SUPPORT OPPOSE
	☐ YES ☐ NO	7.	which this committee is primarily forme	OFFICE SO		SUPPORT
COMMITTEE ADDRESS STREET AD	DRESS (NO P.O. BOX)	7.	which this committee is primarily forme  NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SO	UGHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET AD	TYES NO  ODRESS (NO P.O. BOX)  STATE ZIP CODE AREA CODE/PHONE	7.	NAME OF OFFICEHOLDER OR CANDIDATE  NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SO	UGHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE
COMMITTEE ADDRESS STREET AD  CITY  COMMITTEE NAME  NAME OF TREASURER	TOURESS (NO P.O. BOX)  STATE ZIP CODE AREA CODE/PHONE  I.D. NUMBER  CONTROLLED COMMITTEE?  YES NO	7.	NAME OF OFFICEHOLDER OR CANDIDATE  NAME OF OFFICEHOLDER OR CANDIDATE  NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SO	UGHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT
COMMITTEE ADDRESS STREET AD  CITY  COMMITTEE NAME  NAME OF TREASURER	TYES NO  DORESS (NO P.O. BOX)  STATE ZIP CODE AREA CODE/PHONE  I.D. NUMBER  CONTROLLED COMMITTEE?	7.	NAME OF OFFICEHOLDER OR CANDIDATE  NAME OF OFFICEHOLDER OR CANDIDATE  NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SO	UGHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT SUPPORT

## Campaign Disclosure Statement Summary Page

Type or print in ink.

Amounts may be rounded to whole dollars.

	SUMMARY PAGE
Statement covers period	CALIFORNIA 160
from10/1/04	FORM 40U
through10/16/04	Page of
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Greg Powers for Dana Point 1264949 Column A Column B Calendar Year Summary for Candidates Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROM ATTACHED SCHEDULES) TOTAL TO DATE **General Elections** 6309 1/1 through 6/30 7/1 to Date 0 5000 2. Loans Received ...... Schedule B. Line 3 1827 11309 20. Contributions 3. SUBTOTAL CASH CONTRIBUTIONS ...... Add Lines 1 + 2 \$ Received 59 59 4. Nonmonetary Contributions ...... Schedule C, Line 3 21. Expenditures 1886 11368 Made 5. TOTAL CONTRIBUTIONS RECEIVED ...... Add Lines 3 + 4 \$ **Expenditures Made Expenditure Limit Summary for State** 7521 6. Payments Made ...... Schedule E, Line 4 \$ **Candidates** 0 0 22. Cumulative Expenditures Made\* 1908 7521 8. SUBTOTAL CASH PAYMENTS ...... Add Lines 6 + 7 \$ (If Subject to Voluntary Expenditure Limit) 1550 1550 Date of Election Total to Date (mm/dd/yy) 0 0 10. Nonmonetary Adjustment ...... Schedule C, Line 3 3458 9071 **Current Cash Statement** 3869 12. Beginning Cash Balance ...... Previous Summary Page, Line 16 \$ \_\_ To calculate Column B, add 1827 amounts in Column A to the 13. Cash Receipts ...... Column A, Line 3 above corresponding amounts 0 from Column B of your last 1908 report. Some amounts in 15. Cash Payments ...... Column A, Line 8 above Column A may be negative 2788 figures that should be 16. ENDING CASH BALANCE ......... Add Lines 12 + 13 + 14, then subtract Line 15 \$ subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 17. LOAN GUARANTEES RECEIVED ...... Schedule B, Part 2 \$ \_\_\_ \*Since January 1, 2001. Amounts in this section may be carry over the amounts different from amounts reported in Column B. from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts any). 18. Cash Equivalents ...... See instructions on reverse \$ \_\_\_ 6550 19. Outstanding Debts ...... Add Line 2 + Line 9 in Column B above \$ \_\_\_\_ FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schodule A

Type or print in ink.

Monetary	Contributions Received		s may be rounded whole dollars.	Statement covers period from		CALIFORNIA 46		
SEE INSTRUCTION	ONS ON REVERSE			through		Page _		_
	rs for Dana Point					1.D. NUI 12649		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	'EAR	PER ELECTION TO DATE (IF REQUIRED	
	Au unow \$ 100 THIS Penns	□IND □COM □OTH □PTY □SCC						
		IND   COM   OTH   PTY   SCC						
		☐IND ☐COM ☐OTH ☐PTY ☐SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
			SUBTOTAL \$	-5	排 特達米	£400 4	<b>企業 作文</b>	
1. Amount re	A Summary ceived this period – contributions of \$100 or more.  Schedule A subtotals.)		\$	0	IND-		il ent Committee	
,	ceived this period – unitemized contributions of less th			1827		Other - Other - Political	than PTY or SCC)	
3. Total mone	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colu			1827			ontributor Committ	ee

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedu	le B -	- Part 1
Loans R	Receiv	red

### Type or print in ink.

SCHEDUL	EB-	PART 1
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Loans Received	Amo	ounts may be ro to whole dollar			Statement cov	vers period 0/1/04	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE					through1	0/16/04	Page 5	of	
NAME OF FILER							I.D. NUMBER		
Greg Powers for Dana Point							1264949		
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER LD. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PA OR FORGIVI THIS PERIO	EN CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE	
Greg Powers 32982 Tesoro Street	Construction Consultant Cumming/Bader			PAID S	<u>0</u> s 5000	%	s5000	CALENDAR YEAR 5000	
Dana Point, CA 92629  † Ma IND		s5000	s0	FORGIVEN	0 12/31/04 DATE DUE	s0	9/30/04 DATE INCURRED	PER ELECTION** 5000	
				PAID				CALENDAR YEAR	
				\$FORGIVEN	s	RATE	\$	\$PER ELECTION **	
†   IND   COM   OTH   PTY   SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$	
				PAID				CALENDAR YEAR	
				\$FORGIVEN	_   \$	RATE	\$	\$PER ELECTION **	
† IND COM OTH PTY SCC		\$	s	s	DATE DUE	\$	DATE INCURRED	s	
		SUBTOTALS \$	0 :	\$	0 \$ 5000	<b>\$</b> 0	<b>第</b>		
Schedule B Summary						(Enter (e) on Schedule E, Line 3)			
Loans received this period     (Total Column (b) plus unitemized loans     Loans paid or forgiven this period     (Total Column (c) plus loans under \$100	s less than \$100.) paid or forgiven.)				0				
(Include loans paid by a third party that  3. Net change this period. (Subtract Line Enter the net here and on the Summary)	2 from Line 1.)	•		NET \$ _	(May be a negative number)				
† Contributor Codes IND – Individual COM – Recipient Committee (of	her than PTY or SCC) OTH - (	Other PTY - Po	olitical Party S	CC – Small Co	ontributor Committee		FPPC For	m 460 (June/01)	

### Schedule C **Nonmonetary Contributions Received**

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

	SCHEDULE C
Statement covers period from 10/1/04	CALIFORNIA 460
through10/16/04	Page 66 of 8
	I.D. NUMBER
	1264040

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Greg Powers for Dana Point 1264949 CUMULATIVE TO IF AN INDIVIDUAL, ENTER AMOUNT/ FULL NAME, STREET ADDRESS AND CONTRIBUTOR PER ELECTION DESCRIPTION OF DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET ZIP CODE OF CONTRIBUTOR CODE \* TO DATE GOODS OR SERVICES CALENDAR YEAR RECEIVED (IF SELF-EMPLOYED, ENTER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) VALUE (IF REQUIRED) NAME OF BUSINESS) (JAN 1 - DEC 31) □COM  $\Box$ OTH □PTY □scc ПСОМ □OTH PTY □scc MIND □COM □OTH □PTY □scc □COM  $\Box$ OTH □PTY □SCC

Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL \$** 0

#### Schedule C Summary

	Amount received this period – nonmonetary contributions of \$100 or more.  (Include all Schedule C subtotals.)	\$_	D
	Amount received this period – unitemized nonmonetary contributions of less than \$100		59
3.	Total nonmonetary contributions received this period.		

\*Contributor Codes IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

59 

	SCHEDULEE
Statement covers period	CALIFORNIA 160
from10/01/04	FORM 400
through10/16/04	Page7 of\$
	I.D. NUMBER
	1264040

Schedule E Payments Made	Amounts may be rounded			CALIFO FOR			
SEE INSTRUCTIONS ON REVERSE  NAME OF FILER  Greg Powers for Dana Point				through _	10/16/04	Page I.D. NUM 126494	
CODES: If one of the following codes accurately describe  CMP campaign paraphemalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  independent expenditure supporting/opposing others (explain)*  LEG legal defense  LIT campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating survey researd very and mes	s	RAD radio RFD return SAL camp TEL t.v. or TRC candi TRS staff/s TSF transf VOT voter	pe the payment. airtime and production of the contributions aign workers' salaries cable airtime and producte travel, lodging, and the product travel, lodging, and the committees registration technology costs	uction costs I meals and meals s of the sam	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	R DES	CRIPTION OF PA	YMENT		AMOUNT PAID
Win Your Race, Inc. Longwood Florida		РНО	Telephone call				1328
Cingular Wireless Telephone		OFC	portion of Telepho	one bills for J	uly/Aug/Sep		407
							, <del>10</del> 10
* Payments that are contributions or independent expenditures	must also be summ	arized on So	chedule D.		SU	BTOTAL \$	1735
Schedule E Summary							4705
1. Payments made this period of \$100 or more. (Include all So	chedule E subtotals	s.)				\$	
2. Unitemized payments made this period of under \$100						\$	
3. Total interest paid this period on loans. (Enter amount from	Schedule B, Part	1, Column (	e).)			\$	
							1000

HEDI	

Schedule F Accrued Expenses (Unpaid Bills)  SEE INSTRUCTIONS ON REVERSE NAME OF FILER	Type or print in ink. Amounts may be rounded to whole dollars.		170m	01/04 /16/04 Pa	LIFORNIA 460 FORM of South
Greg Powers for Dana Point  CODES: If one of the following codes accurately described 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	MBR member communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services PRT print ads	ns nces earch messenger services	herwise, describe the payment.  RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and 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 CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Campaign LA 2980 South Figueroa 17205 BROSOWA Gardena CA GARDENA CA	LIT	1550	1550	0	1550
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	<b>\$</b> 1550	<b>\$</b> 1550	\$ 0	<b>\$</b> 1550
Schedule F Summary  1. Total accrued expenses incurred this period. (Include all S accrued expenses of \$100 or more, plus total unitemized at 2. Total accrued expenses paid this period. (Include all Sche accrued expenses of \$100 or more, plus total unitemized paid to the second expenses of \$100 or more, plus total unitemized paid to the second expenses of \$100 or more, plus total unitemized paid to the second expenses of \$100 or more, plus total unitemized paid to the second expenses of \$100 or more, plus total unitemized paid to the second expenses of \$100 or more, plus total unitemized paid to the second expenses of \$100 or more, plus total unitemized paid to the second expenses of \$100 or more, plus total unitemized paid to the second expenses of \$100 or more, plus total unitemized paid to the second expenses of \$100 or more, plus total unitemized paid to the second expenses of \$100 or more, plus total unitemized paid to the second expenses of \$100 or more, plus total unitemized paid to the second expenses of \$100 or more, plus total unitemized paid to the second expenses of \$100 or more, plus total unitemized paid to the second expenses of \$100 or more, plus total unitemized paid to the second expenses of \$100 or more, plus total unitemized paid to the second expenses of \$100 or more, plus total unitemized paid to the second expenses of \$100 or more, plus total unitemized paid to the second expenses of \$100 or more, plus total unitemized paid to the second expenses of \$100 or more, plus total unitemized paid to the second expenses of \$100 or more, plus total unitemized paid to the second expenses of \$100 or more, plus total unitemized paid to the second expenses of \$100 or more, plus total unitemized paid to the second expenses of \$100 or more, plus total unitemized paid to the second expenses of \$100 or more, plus total unitemized paid to the second expenses of \$100 or more, plus total unitemized paid to the second expenses of \$100 or more, plus total unitemized paid to the second expenses of \$100 or more,	accrued expenses under sedule F, Column (c) subtopayments on accrued exp	\$100.)tals for payments o enses under \$100.	n		0
3. Net change this period. (Subtract Line 2 from Line 1. Ent on the Summary Page, Column A, Line 9.)	ter the difference here and	d 		NET :	1550 May be a negative number