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CITY OF COTATI  
CITY MANAGER/CITY CLERK

Type or print in ink.

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

SEE INSTRUCTIONS ON REVERSE

Statement covers period from 10-01-08 through 10-18-08  
Date of election if applicable: 11-04-08  
CITY OF COTATI  
CITY MANAGER/CITY CLERK

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

2. Type of Statement:

- Preelection Statement
Semi-annual Statement
Termination Statement
Amendment
Quarterly Statement
Special Odd-Year Report
Supplemental Preliminary Statement - Attach Form 495

Requested by FPPC investigator Janet Seely

3. Committee Information

I.D. NUMBER 1321596

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

George Barich

Treasurer(s)

NAME OF TREASURER

George Barich

MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE

Cotati CA 94931

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE

Cotati CA 94931

OPTIONAL: FAX / E-MAIL ADDRESS

4. 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 3-9-10 Date
Executed on 3-9-10 Date
Executed on Date
Executed on Date

By [Redacted] Responsible Officer of Sponsor
By [Redacted] Controlling Officer, Candidate, or State Measure Proponent
By [Redacted] Signature of Controlling Officer, Candidate, or State Measure Proponent
By [Redacted] Signature of Committee Controlling Officer, Candidate, State Measure Proponent

# Campaign Disclosure Statement Summary Page

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

SUMMARY PAGE

CALIFORNIA  
FORM **460**

Statement covers period  
from 10-01-08  
through 10-18-08

Page 2 of 4

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

George Barich

I.D. NUMBER

1321596

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	\$	\$	\$

Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	0
2. Loans Received	3,000.00
3. SUBTOTAL CASH CONTRIBUTIONS	3,000.00
4. Nonmonetary Contributions	0
5. TOTAL CONTRIBUTIONS RECEIVED	3,000.00
6. Payments Made	1,470.69
7. Loans Made	0
8. SUBTOTAL CASH PAYMENTS	1,470.69
9. Accrued Expenses (Unpaid Bills)	0
10. Nonmonetary Adjustment	0
11. TOTAL EXPENDITURES MADE	1,470.69

Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
12. Beginning Cash Balance	1,574.54
13. Cash Receipts	0
14. Miscellaneous Increases to Cash	0
15. Cash Payments	45.23
16. ENDING CASH BALANCE	1,529.31

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

17. LOAN GUARANTEES RECEIVED	\$
18. Cash Equivalents	\$
19. Outstanding Debts	\$

## 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  
\_\_\_\_\_ \$ \_\_\_\_\_

\*Amounts in this section may be different from amounts reported in Column B.

## Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$ 1,574.54
13. Cash Receipts	Column A, Line 3 above	0
14. Miscellaneous Increases to Cash	Schedule I, Line 4	0
15. Cash Payments	Column A, Line 8 above	45.23
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$ 1,529.31

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).

## Cash Equivalents and Outstanding Debts

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

**Schedule B - Part 1  
Loans Received**

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Statement covers period  
from 10-01-08  
through 10-18-08

CALIFORNIA **460**  
FORM

Page 3 of 4

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

George Barich

I.D. NUMBER

1321596

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT RECEIVED THIS PERIOD	AMOUNT PAID OR FORGIVEN THIS PERIOD*	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	CUMULATIVE CONTRIBUTIONS TO DATE	PER ELECTION**		
									CALENDAR YEAR	PER ELECTION**	CALENDAR YEAR
George Barich [REDACTED] Colton, CA 95931	Video-protection	\$ 1,574.54	\$ 0	\$ 0	\$ 1,574.54	0 %	\$ 3,000.	\$ 3,000.00	8-16-08	8-16-08	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID \$ <input type="checkbox"/> FORGIVEN							
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID \$ <input type="checkbox"/> FORGIVEN							
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID \$ <input type="checkbox"/> FORGIVEN							
<b>SUBTOTALS \$</b>								<b>\$ 1,574.54</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

(Enter (e) on  
Schedule E, Line 3)

**Schedule B Summary**

- Loans received this period ..... \$ 0  
(Total Column (b) plus unitemized loans of less than \$100.)
- Loans paid or forgiven this period ..... \$ 0  
(Total Column (c) plus loans under \$100 paid or forgiven.)  
(include loans paid by a third party that are also itemized on Schedule A.)
- Net change this period. (Subtract Line 2 from Line 1.) ..... **NET \$ 0**  
Enter the net here and on the Summary Page, Column A, Line 2.  
(May be a negative number)

Contributor Codes  
IND - Individual  
COM - Recipient Committee  
(other than PTY or SCC)  
OTH - Other (e.g., business entity)  
PTY - Political Party  
SCC - Small Contributor Committee

\*Amounts forgiven or paid by another party also must be reported on Schedule A.  
\*\* If required.

# Schedule E Payments Made

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

SCHEDULEE

Statement covers period  
from 10-01-08  
through 10-18-08

CALIFORNIA **460**  
FORM

Page 4 of 4  
I.D. NUMBER  
1321596

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

George Barich

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

- |     |   |     |   |     |   |
|-----|---|-----|---|-----|---|
| CMP | campaign paraphernalia/misc.                                  | MEM | 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 airtime and production costs                |
| FIL | candidate filing/ballot fees                                  | PHO | phone banks                               | TRC | candidate travel, lodging, and meals                      |
| FND | fundraising events  | POL | polling and survey research               | TRS | staff/spouse travel, lodging, and meals                   |
| IND | independent expenditure supporting/opposing others (explain)* | POS | 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FedEx Kinko's 329 Rohnert Park Expressway West Rohnert Park, CA 94928-7907	CMP		Thank you cards	45.23
<b>SUBTOTAL \$</b>				45.23

\* 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.) ..... \$ 45.23
- Unitemized payments made this period of under \$100 ..... \$ 0
- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) ..... \$ 0
- Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL \$** 45.23