

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

Type or print in ink.

RECEIVED
 Date Stamp
 MAR - 9 2010
 Pgs 1 of 5
 For Official Use Only

Statement covers period from 7-01-09 through 10-03-09

Date of election if applicable (Month, Day, Year)
 11-17-09
 CITY MANAGER/CITY CLERK

SEE INSTRUCTIONS ON REVERSE

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

- Officeholder, Candidate Controlled Committee
- State Candidate Election Committee
- Recall (Also Complete Part 5)
- General Purpose Committee
- Sponsored
- Small Contributor Committee
- Political Party/Central Committee
- Primarily Formed Ballot Measure Committee
- Controlled
- Sponsored (Also Complete Part 6)
- Primarily Formed Candidate/Officeholder Committee (Also Complete Part 7)

2. Type of Statement:

- Preelection Statement
 - Semi-annual Statement
 - Termination Statement (Also file a Form 410 Termination)
 - Amendment (Explain below)
 - Quarterly Statement
 - Special Odd-Year Report
 - Supplemental Preelection Statement - Attach Form 495
- Requested by FPPC investigator Janet Seely

3. Committee Information

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Committee to oppose the recall of George Barich

I.D. NUMBER 1321596

Treasurer(s)

NAME OF TREASURER George Barich

MAILING ADDRESS [REDACTED]

CITY Cotati STATE CA ZIP CODE 94931 AREA CODE/PHONE [REDACTED]

NAME OF ASSISTANT TREASURER, IF ANY [REDACTED]

MAILING ADDRESS [REDACTED]

CITY [REDACTED] STATE [REDACTED] ZIP CODE [REDACTED] AREA CODE/PHONE [REDACTED]

OPTIONAL: FAX / E-MAIL ADDRESS [REDACTED]

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 [REDACTED] Date

Executed on [REDACTED] Date

Executed on 3-9-09 Date

By [REDACTED] Signature of Treasurer or Assistant Treasurer

By [REDACTED] Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

By [REDACTED] Signature of Controlling Officeholder, Candidate, State Measure Proponent

By [REDACTED] Signature of Controlling Officeholder, Candidate, State Measure Proponent

Campaign Disclosure Statement Summary Page

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

Statement covers period
from 7-01-09 through 10-03-09
Page 2 of 5

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

George Barich

I.D. NUMBER

1321596

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	0	0
2. Loans Received	1,000.00	4,300.00
3. SUBTOTAL CASH CONTRIBUTIONS	1,000.00	4,300.00
4. Nonmonetary Contributions	20.00	20.00
5. TOTAL CONTRIBUTIONS RECEIVED	1,020.00	4,320.00

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	0	0
2. Loans Received	1,000.00	4,300.00
3. SUBTOTAL CASH CONTRIBUTIONS	1,000.00	4,300.00
4. Nonmonetary Contributions	20.00	20.00
5. TOTAL CONTRIBUTIONS RECEIVED	1,020.00	4,320.00

Expenditures Made

6. Payments Made	2,082.54	4,092.03
7. Loans Made	0	0
8. SUBTOTAL CASH PAYMENTS	2,082.54	4,092.03
9. Accrued Expenses (Unpaid Bills)	0	0
10. Nonmonetary Adjustment	20.00	20.00
11. TOTAL EXPENDITURES MADE	2,102.54	4,112.03

6. Payments Made	2,082.54	4,092.03
7. Loans Made	0	0
8. SUBTOTAL CASH PAYMENTS	2,082.54	4,092.03
9. Accrued Expenses (Unpaid Bills)	0	0
10. Nonmonetary Adjustment	20.00	20.00
11. TOTAL EXPENDITURES MADE	2,102.54	4,112.03

Current Cash Statement

12. Beginning Cash Balance	1,290.56
13. Cash Receipts	1,000.00
14. Miscellaneous Increases to Cash	0
15. Cash Payments	2,082.54
16. ENDING CASH BALANCE	208.02

12. Beginning Cash Balance	1,290.56
13. Cash Receipts	1,000.00
14. Miscellaneous Increases to Cash	0
15. Cash Payments	2,082.54
16. ENDING CASH BALANCE	208.02

17. LOAN GUARANTEES RECEIVED	0
18. Cash Equivalents	0
19. Outstanding Debts	0

17. LOAN GUARANTEES RECEIVED	0
18. Cash Equivalents	0
19. Outstanding Debts	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	\$	\$

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made*	Total to Date
(If Subject to Voluntary Expenditure Limit)	(mm/dd/yy)
	/\$
	/\$

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).

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

Statement covers period
 from 7-01-09
 through 10-03-09

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 I.D. NUMBER
1321596

Type or print in ink.
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 to whole dollars.

SEE INSTRUCTIONS ON REVERSE
 NAME OF FILER

George Barich

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	PERELECTION**	
									CALENDAR YEAR	PERELECTION**
George Barich [REDACTED] Cotati, CA 95931	Videopro-tection	\$ 1,874.54	\$ 1,000.00	PAID \$ 0 FORGIVEN \$ 0	\$ 2,874.54	0 %	\$ 3,000.	\$ 4,300.00	CALENDAR YEAR	PERELECTION**
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$	\$	PAID \$ FORGIVEN \$	DATE DUE	DATE DUE	DATE INCURRED	\$	CALENDAR YEAR	PERELECTION**
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$	\$	PAID \$ FORGIVEN \$	DATE DUE	DATE DUE	DATE INCURRED	\$	CALENDAR YEAR	PERELECTION**
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$	\$	PAID \$ FORGIVEN \$	DATE DUE	DATE DUE	DATE INCURRED	\$	CALENDAR YEAR	PERELECTION**
SUBTOTALS		\$ 0	\$ 1,000.00	\$ 0	\$ 2,874.54	\$ 0	\$ 0	\$ 0		

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

Schedule B Summary

- Loans received this period (Total Column (b) plus unitemized loans of less than \$100.) \$ 1,000.00
- Loans paid or forgiven this period (Total Column (c) plus loans under \$100 paid or forgiven.) \$ 0
 (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 \$ 1,000.00**
 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 C Nonmonetary Contributions Received

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

SCHEDULE C

Statement covers period

CALIFORNIA FORM 460

from 7-01-09
through 10-03-09

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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

George Barich

I.D. NUMBER

1321596

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)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
	George Barich [REDACTED] Cotati, CA 94931	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Videopro-tection	Website Domain	20.00	20.00	20.00
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
SUBTOTAL \$							

Attach additional information on appropriately labeled continuation sheets.

Schedule C Summary

- Amount received this period - itemized nonmonetary contributions.
(Include all Schedule C subtotals.) \$ 20.00
- Amount received this period - unitemized nonmonetary contributions of less than \$100 \$ _____
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL \$** 20.00

*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

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CODES: If one of the following codes 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 events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings

MBR member communications
MITG 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 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 PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Catamaran Graphics 6139 Lockwood Drive Windsor, CA 95492	LIT		Tri-fold brochures	513.39
Healdsburg Signs 1200 A Healdsburg Ave. Healdsburg, CA 95448	CMP		Campaign signs, banners & bumper stickers	1,401.20
City of Cotati 201 West Sierra Ave. Cotati, CA	FIL		Filing fee with the City	168.00
			SUBTOTAL \$	2,082.59

* 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.) \$ 2,082.59
- 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 \$ 2,082.59**