

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

Type or print in ink.

CALIFORNIA FORM 460

Page 1 of 4
For Official Use Only

Date Stamp
RECEIVED
AUG - 2 2010

Date of election if applicable:
(Month, Day, Year)

Statement covers period
from March 25 2010
through June 30, 2010

November 2, 2010 CITY OF COTATI
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:

- Pre-election Statement
- Semi-annual Statement
- Termination Statement (Also file a Form 410 Termination)
- Amendment (Explain below)
- Quarterly Statement
- Special Odd-Year Report
- Supplemental Pre-election Statement - Attach Form 495

3. Committee Information

I.D. NUMBER
1328019

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

George Barich for City Council, 2010

Treasurer(s)

NAME OF TREASURER

George Barich

MAILING ADDRESS

[REDACTED]

CITY

STATE

ZIP CODE

AREA CODE/PHONE

Cotati

CA

94931

[REDACTED]

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY

STATE

ZIP CODE

AREA CODE/PHONE

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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 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 August 2, 2010

Date

Executed on 8-2-2010

Date

Executed on _____

Date

Executed on _____

Date

By _____

By _____

By _____

By _____

Signature of Controlling Officer/holder, Candidate, State Measure Proponent or Response Officer of Sponsor

Signature of Controlling Officer/holder, Candidate, State Measure Proponent

Signature of Controlling Officer/holder, Candidate, State Measure Proponent

Campaign Disclosure Statement Summary Page

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

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I.D. NUMBER
1328019

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
George Barich for City Council, 2010

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*
(# 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.

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).

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
Contributions Received		
1. Monetary Contributions Schedule A, Line 3	0.00	\$ _____
2. Loans Received Schedule B, Line 3	1,000.00	\$ _____
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	1,000.00	\$ _____
4. Nonmonetary Contributions Schedule C, Line 3	0.00	\$ _____
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	1,000.00	\$ _____
Expenditures Made		
6. Payments Made Schedule E, Line 4	649.64	\$ _____
7. Loans Made Schedule H, Line 3	0.00	\$ _____
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	649.64	\$ _____
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	0.00	\$ _____
10. Nonmonetary Adjustment Schedule C, Line 3	0.00	\$ _____
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	649.64	\$ _____
Current Cash Statement		
12. Beginning Cash Balance Previous Summary Page, Line 16	0.00	\$ _____
13. Cash Receipts Column A, Line 3 above	1,000.00	\$ _____
14. Miscellaneous Increases to Cash Schedule I, Line 4	649.64	\$ _____
15. Cash Payments Column A, Line 8 above	350.36	\$ _____
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 <i>If this is a termination statement, Line 16 must be zero.</i>	0.00	\$ _____
Cash Equivalents and Outstanding Debts		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	0.00	\$ _____
18. Cash Equivalents See instructions on reverse	0.00	\$ _____
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	0.00	\$ _____

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SEE INSTRUCTIONS ON REVERSE
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George Barich for City Council, 2010

I.D. NUMBER
 1328019

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)	(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	PER ELECTION**		
									CALENDAR YEAR	PER ELECTION**	
George Barich 176 W. Cotati Oaks Court Cotati, CA 94931	self employee	\$ 1,000.00	\$ 1,000.00	\$ 0.00	\$ 1,000.00	0 %	\$ 1,000.	\$ 1,000.00	CALENDAR YEAR	PER ELECTION**	
		\$	\$	\$	\$	%	\$	\$	CALENDAR YEAR	PER ELECTION**	
		\$	\$	\$	\$	%	\$	\$	CALENDAR YEAR	PER ELECTION**	
SUBTOTALS \$							1,000.00	\$ 0.00	\$ 0.00		

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

Schedule B Summary

- Loans received this period \$ 1,000.00
 (Total Column (b) plus unitemized loans of less than \$100.)
- Loans paid or forgiven this period \$ 0.00
 (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 \$** 1,000.00
 Enter the net here and on the Summary Page, Column A, Line 2.

†Contributor Codes
 IND - Individual
 COM - Recipient Committee
 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.

Statement covers period from March 25 2010 through June 30, 2010 Page 4 of 4

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Schedule E Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

George Barich for City Council, 2010

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
- MTG meetings and appearances
- OFC office expenses
- PEE 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 Dr. Windsor, CA 95492	LIT			\$158.05
Healdsburg Signs 1200A Healdsburg Ave Healdsburg 95448	CMP		signs	\$491.59
SUBTOTAL \$				649.64

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) \$ 649.64
2. Unitemized payments made this period of under \$100 \$ 0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e)) \$
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) **TOTAL \$ 649.64**