

**Recipient Committee  
Campaign Statement  
Cover Page**

COVER PAGE

Date Stamp <b>RECEIVED</b>  JAN 27 2015  CITY CLERK	<b>CALIFORNIA FORM 460</b>
	Page 1 of 9
	For Official Use Only

Statement covers period from 10/31/2014 through 12/31/2014	Date of Election if applicable _____ (Month, Day, Year)
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**1. Type of Recipient Committee**

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Officeholder, Candidate Controlled Committee | <input type="checkbox"/> Primarily Formed Ballot Measure Committee         |
| <input type="checkbox"/> State Candidate Election Committee                      | <input type="checkbox"/> Controlled  |
| <input type="checkbox"/> Recall  | <input type="checkbox"/> Sponsored   |
| <input type="checkbox"/> General Purpose Committee                               | <input type="checkbox"/> Primarily Formed Candidate/Officeholder Committee |
| <input type="checkbox"/> Sponsored   |  |
| <input type="checkbox"/> Small Contributor Committee                             |  |
| <input type="checkbox"/> Political Party/Central Committee                       |  |

**2. Type of Statement**

- |   |  |
|---|--|
| <input type="checkbox"/> Pre-election Statement           | <input type="checkbox"/> Quarterly Statement                                   |
| <input checked="" type="checkbox"/> Semi-Annual Statement | <input type="checkbox"/> Special Odd-Year Statement                            |
| <input type="checkbox"/> Termination Statement            | <input type="checkbox"/> Supplemental Pre-election Statement - Attach Form 495 |
| <input type="checkbox"/> Amendment                        |  |

**3. Committee Information**

I.D. Number 1353914

COMMITTEE NAME  
David Glass for Mayor 2014

STREET ADDRESS (NO PO BOX)

CITY STATE ZIP CODE AREA CODE/PHONE  
Petaluma CA 94952

MAILING ADDRESS (IF DIFFERENT)

CITY STATE ZIP CODE

OPTIONAL: FAX / E-MAIL ADDRESS

**Treasurer(s)**

NAME OF TREASURER  
David Glass

STREET ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE  
Petaluma CA 94952

NAME OF ASSISTANT TREASURER, IF ANY

STREET ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE

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 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 1/27/15

By David A. Glass  
SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on 1/27/15

By David A. Glass  
SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on \_\_\_\_\_

By \_\_\_\_\_  
SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on \_\_\_\_\_

By \_\_\_\_\_  
SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT



**Campaign Disclosure Statement  
Summary Page**

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/31/2014	
through	12/31/2014	
		Page 3 of 9

NAME OF FILER David Glass for Mayor 2014

I.D. NUMBER  
1353914

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
<b>Contributions Received</b>		
1. Monetary Contributions . . . . . Schedule A, Line 3	\$ 750.00	\$ 19,687.00
2. Loans Received . . . . . Schedule B, Line 3	0.00	5,000.00
3. SUBTOTAL CASH CONTRIBUTIONS . . . . . Add Lines 1+2	\$ 750.00	\$ 24,687.00
4. Nonmonetary Contributions . . . . . Schedule C, Line 3	0.00	635.00
5. TOTAL CONTRIBUTIONS RECEIVED . . . . . Add Lines 3 + 4	\$ 750.00	\$ 25,322.00

**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	Column B
<b>Expenditures Made</b>		
6. Payments Made . . . . . Schedule E, Line 4	\$ 3,574.70	\$ 35,547.61
7. Loans Made . . . . . Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS . . . . . Add Lines 6 + 7	\$ 3,574.70	\$ 35,547.61
9. Accrued Expenses (Unpaid Bills) . . . . . Schedule F, Line 3	0.00	0.00
10. Nonmonetary Adjustment . . . . . Schedule C, Line 3	0.00	635.00
11. TOTAL EXPENDITURES MADE . . . . . Add Lines 8 + 9 + 10	\$ 3,574.70	\$ 36,182.61

**Expenditure Limit Summary  
for State Candidates**

22. Cumulative Expenditures Made \*  
( If Subject to Voluntary Expenditure Limits)

_____	\$ _____
_____	\$ _____

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

<b>Current Cash Statement</b>	
12. Beginning Cash Balance . . . . . Previous Summary Page, Line 16	\$ 7,073.20
13. Cash Receipts . . . . . Column A, Line 3 above	750.00
14. Miscellaneous Increases to Cash . . . . . Schedule I, Line 4	909.31
15. Cash Payments . . . . . Column A, Line 8 above	3,574.70
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 5,157.81
17. LOAN GUARANTEES RECEIVED. . . . . Schedule B, Part 2	\$ 0.00

<b>Cash Equivalents and Outstanding Debts</b>	
18. Cash Equivalents . . . . .	\$ 0.00
19. Outstanding Debts. . . . . Add Lines 2 + Line 9 in Column B above	\$ 5,000.00

# Schedule A Monetary Contributions Received

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/31/2014	
through	12/31/2014	Page 4 of 9
NAME OF FILER David Glass for Mayor 2014		I.D. NUMBER 1353914

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/03/2014	Herman H. Flum  Petaluma, CA 94954	IND	Retired  N.A.	50.00	100.00	100 (G14)
11/03/2014	William J. Glass  Petaluma, CA 94952	IND	Retired  N.A.	100.00	100.00	100 (G14)
11/03/2014	International Brotherhood Electrical Workers Local 1245 Political Account  Vacaville, CA 95687	COM	ID No. 742993	200.00	200.00	200 (G14)
11/03/2014	Northern California Carpenters Regional Council SCC  Oakland, CA 94621	SCC	ID No. 972104	200.00	200.00	200 (G14)

**SUBTOTAL \$** 550.00

## Schedule A Summary

1. Amount received this period - itemized contributions (Includes all Schedule A subtotals) .....	\$	750.00
2. Amount received this period - unitemized .....	\$	0.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page. Column A Line 1) .....	<b>TOTAL \$</b>	750.00

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

**Schedule A (Continuation Sheet)  
Monetary Contributions Received**

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/31/2014	
through	12/31/2014	Page 5 of 9

NAME OF FILER David Glass for Mayor 2014	I.D. NUMBER 1353914
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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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/03/2014	Rick Parmer  Petaluma, CA 94952	IND	Park Administrator  East Bay Regional Park Fdn.	200.00	200.00	200 (G14)

**SUBTOTAL \$** 200.00

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

**Schedule B - Part 1  
Loans Received**

Statement covers period from <u>10/31/2014</u> through <u>12/31/2014</u>	<b>CALIFORNIA FORM 460</b>
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NAME OF FILER <u>David Glass for Mayor 2014</u>	I.D. NUMBER <u>1353914</u>
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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
David Glass	Mayor	5,000.00		<input type="checkbox"/> PAID	5000.00	0.00	5,000.00	CALENDAR YEAR 0
Petaluma, CA 94952	City of Petaluma			<input type="checkbox"/> FORGIVEN				PER ELECTION ** 5,000 (G14)
Contributor Code: IND					DUE DATE 12/31/2015	INTEREST RATE 0.00 %	DATE INCURRED 12/04/2012	

<b>SUBTOTALS \$</b>	(b) 0.00	(c) 0.00	(d) 5,000.00	(e) 0.00	
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**Schedule B Summary**

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

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

**Schedule E  
Payments Made**

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/31/2014	
through	12/31/2014	Page 7 of 9

NAME OF FILER David Glass for Mayor 2014	I.D. NUMBER 1353914
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**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	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	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	CODE or DESCRIPTION OF PAYMENT	AMOUNT PAID
Barclay RCI  Langhorne, PA 19047	See Schedule G for payees reaching disclosure threshold.	72.00
Barclay RCI  Langhorne, PA 19047	See Schedule G for payees reaching disclosure threshold.	72.00
Peggy Bimbi  Santa Rosa, CA 95404	PRO	183.80
<b>SUBTOTAL \$</b>		<b>327.80</b>

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 3,550.70
2. Unitemized payments made this period of under \$100	\$ 24.00
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.)	<b>TOTAL \$ 3,574.70</b>

**Schedule E (Continuation Sheet)  
Payments Made**

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/31/2014	
through	12/31/2014	Page 8 of 9
NAME OF FILER David Glass for Mayor 2014		I.D. NUMBER 1353914

**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               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific Print Resources  Emeryville, CA 94608	LIT		1,082.37
Pacific Print Resources  Emeryville, CA 94608	LIT		1,975.08
Pacific Print Resources  Emeryville, CA 94608	LIT		115.45
Secretary of State-Political Reform Division  Sacramento, CA 95814	FIL		50.00

**SUBTOTAL \$** 3,222.90



**Schedule I  
Miscellaneous Increases to Cash**

Statement covers period from <u>10/31/2014</u> through <u>12/31/2014</u>	<b>CALIFORNIA FORM</b> <b>460</b>
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NAME OF FILER <u>David Glass for Mayor 2014</u>	I.D. NUMBER <u>1353914</u>
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DATE RECEIVED	NAME AND ADDRESS OF PAYEE	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
12/26/2014	Unicorn Group  Novato, CA 94949	Return of overpayment for literature	909.31

**SUBTOTAL \$ 909.31**

**Schedule I Summary**

1. Itemized increases to cash this period . . . . .	\$ 909.31
2. Unitemized payments made this period of under \$100 . . . . .	\$ 0.00
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 . . . . .	<b>TOTAL \$ 909.31</b>