

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

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COVER PAGE

Date Stamp: CITY OF SANTA CLARITA, 2007 JUL 18 P 2:32. CALIFORNIA FORM 460, Page 1 of 10, For Official Use Only.

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, General Purpose Committee, Sponsored, Small Contributor Committee, Political Party/Central Committee, etc.

2. Type of Statement: RECEIVED CITY CLERKS OFFICE

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

3. Committee Information

I.D. NUMBER 1296281

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Diane Trautman for City Council

STREET ADDRESS (NO P.O. BOX)

CITY Santa Clarita, STATE CA, ZIP CODE, AREA CODE/PHONE

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY Santa Clarita, STATE CA, ZIP CODE, AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

Treasurer(s)

NAME OF TREASURER Allan Trautman

MAILING ADDRESS

CITY Santa Clarita, STATE CA, ZIP CODE, AREA CODE/PHONE

NAME OF ASSISTANT TREASURER, IF ANY

MAILING 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 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 7/13/07 Date, Executed on 7/14/07 Date, Executed on Date, Executed on Date

By Allan Trautman Signature of Treasurer or Assistant Treasurer, By Diane Trautman Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor, etc.

Campaign Disclosure Statement Summary Page

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

SUMMARY PAGE

Statement covers period from <u>January 1, 2007</u>	CALIFORNIA FORM 460
through <u>June 30, 2007</u>	
Page <u>3</u> of <u>10</u>	I.D. NUMBER <u>1296281</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Diane Trautman for City Council

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions <i>Schedule A, Line 3</i>	\$ <u>4803</u>	\$ <u>4803</u>
2. Loans Received <i>Schedule B, Line 3</i>	<u>16,000</u>	<u>16,000</u>
3. SUBTOTAL CASH CONTRIBUTIONS <i>Add Lines 1 + 2</i>	\$ <u>20,803</u>	\$ <u>20,803</u>
4. Nonmonetary Contributions <i>Schedule C, Line 3</i>	<u>182</u>	<u>182</u>
5. TOTAL CONTRIBUTIONS RECEIVED <i>Add Lines 3 + 4</i>	\$ <u>20,985</u>	\$ <u>20,985</u>

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	\$ _____	\$ _____

Expenditures Made

	Column A	Column B
6. Payments Made <i>Schedule E, Line 4</i>	\$ <u>292</u>	\$ <u>292</u>
7. Loans Made <i>Schedule H, Line 3</i>	<u>0</u>	<u>0</u>
8. SUBTOTAL CASH PAYMENTS <i>Add Lines 6 + 7</i>	\$ <u>292</u>	\$ <u>292</u>
9. Accrued Expenses (Unpaid Bills) <i>Schedule F, Line 3</i>	<u>0</u>	<u>0</u>
10. Nonmonetary Adjustment <i>Schedule C, Line 3</i>	<u>182</u>	<u>182</u>
11. TOTAL EXPENDITURES MADE <i>Add Lines 6 + 9 + 10</i>	\$ <u>474</u>	\$ <u>474</u>

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
____/____/____	\$ _____
____/____/____	\$ _____

Current Cash Statement

12. Beginning Cash Balance <i>Previous Summary Page, Line 16</i>	\$ <u>0</u>
13. Cash Receipts <i>Column A, Line 3 above</i>	<u>20,803</u>
14. Miscellaneous Increases to Cash <i>Schedule I, Line 4</i>	<u>292</u>
15. Cash Payments <i>Column A, Line 8 above</i>	<u>20,511</u>
16. ENDING CASH BALANCE <i>Add Lines 12 + 13 + 14, then subtract Line 15</i>	\$ <u>20,511</u>

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).

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

17. LOAN GUARANTEES RECEIVED *Schedule B, Part 2* \$ _____

Cash Equivalents and Outstanding Debts

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