Danie / Committee		;		VER PAGE
Recip_d Committee	Type or print in	ink.	Date Stamp	CALIFORNIA 460
Campaign Statement			50-	FORM 400
Cover Page (Government Code Sections 84200-84216.5)			RECEIVED	
(Government Code Sections 64200-64210.5)	Statement covers period	Date of election if applicable:		Page 1 24 74
	from 01/01/2008		NA MAD 2 -	Page _1 of _34
·	from01/01/2008	-	08 MAR 25 P 12: 2	For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through03/17/2008	06/03/2008	Y OF DAMA	
1. Type of Recipient Committee: All Committees - Co	omplete Parts 1, 2, 3, and 4.	2. Type of Statement:	न्यास्त्र । जाहा	
<ul> <li>☑ Officeholder, Candidate Controlled Committee</li> <li>☑ State Candidate Election Committee</li> <li>☑ Recall</li> <li>(Also Complete Pert 5)</li> <li>☑ General Purpose Committee</li> <li>☑ Sponsored</li> <li>☑ Small Contributor Committee</li> </ul>	Primarily Formed Ballot Measure Committee Controlled Sponsored Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee Also Complete Part 7)	Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 T Amendment (Explain b	t Spe Sul Fermination) Sta	arterly Statement ecial Odd-Year Report pplemental Preelection tement - Attach Form 495
3. Committee Information	D. NUMBER 1294082	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)	1294082	NAME OF TREASURER		
Diane Harkey for Assembly		Betty Presley		
Draine Harney Tot Abbellary		MAILING ADDRESS		
<u>-</u>		30151 Tomas		
STREET ADDRESS (NO P.O. BOX)		CITY		CODE AREA CODE/PHONE
30151 Tomas CITY STATE ZIP CO		Rancho Santa Margarita		949-858-7448
CITY STATE ZIP CO	DDE AREA CODE/PHONE	NAME OF ASSISTANT TREASU	KER, IF ANY	
Rancho Santa Marqarita, CA 92688  MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. I	949-858-7448	MAILING ADDRESS		<del>-</del>
·	, o x	MAILING ADDRESS		
24843 Del Prado, #284 CITY STATE ZIP CO	DDE AREA CODE/PHONE	CITY	STATE ZIP	CODE AREA CODE/PHONE
Dana Point, CA 92629				
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDI	RESS	
949-858-6807				<u> </u>
4. Verification				
I have used all reasonable diligence in preparing and reviewin under penalty of perjury under the laws of the State of Californ	g this statement and to the best of my kr ia that the foregoing is true and correct.	nowledge the information contained he	erein and in the attached sched	lules is true and complete. I certify
Everyted on 03/19/2008	- V 201	The Handy		
Executed onO371972006	Ву	Signature of Treasurer or Assistant	Treasurer	
Executed on03/20/2008	. Bv	Hem?	·	
Date	Signature of C	bolling Officeholder, Candidate, State Measure Pro	oponent or Responsible Officer of Sponso	<del></del>
Executed onDate	Ву	Signature of Controlling Official day Condition 5	State Massure Proposert	
Jaw ·		Signature of Controlling Officer older, Candidate, S	ова менние горопепі	
Executed on	Ву	Signature of Controlling Officeholder Candidate S	State Meaning Proposed	

PPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
State of California

NAME OF OFFICEHOLDER OR CANDIDATE				Primarily Formed Ball				
TAME OF OFFICEROLDER OR GANDIDATE	-			NAME OF BALLOT MEASURE		<del></del>		
Diane Harkey								
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS State Assembly Person Assembly District : 73	STRICT NUMBER IF A	APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTI	ON		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) 76 Ritz Cove Monarch Beach, CA 9262		STATE ZIP		Identify the controlling of	ficeholder, ca	ndidate, or stat	e measure p	proponent, if a
	<del></del>			NAME OF OFFICEHOLDER, CA	NDIDATE, OR PE	ROPONENT		
Related Committees Not Included in this not included in this statement that are controlled by contributions or make expenditures on behalf of you	you or are primarily	•		OFFICE SOUGHT OR HELD	<u>.</u>	D	ISTRICT NO. I	F ANY
COMMITTEE NAME Diane Harkey for Dana Point City Council	I.D. NUMBER 1264652							
NAME OF TREASURER	CONTROLLE	D COMMITTEE?	7.	Primarily Formed Car				
Betty Presley	X YES	□ NO		officeholder(s) or candidate(	s) for which the	<u> </u>		
COMMITTEE ADDRESS STREET ADDRESS (NO P	O. BOX)			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	HT OR HELD	1
30151 Tomas								SUPPORT OPPOSE
CITY STATE	ZIP CODE	AREA CODE/PHONE 949-858-7448		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	IT OR HELD	
CITY STATE Rancho Sta Margarita, CA 92688	ZIP CODE	949-858-7448		NAME OF OFFICEHOLDER OR		OFFICE SOUGH		OPPOSE
· · · · · · · · · · · · · · · · · · ·	I.D. NUMBER	949-858-7448			CANDIDATE		HT OR HELD	SUPPORT OPPOSE
CITY STATE Rancho Sta Margarita, CA 92688  COMMITTEE NAME	I.D. NUMBER  CONTROLLET  YES	949-858-7448 DCOMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	HT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT

## Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Type or print in ink.

Amounts may be rounded to whole dollars.

SUMMARY PAGE

Statem	ent covers period	CALIFORNIA 460
from	01/01/2008	FORM TOO
through _	03/17/2008	Page of
,		I.D. NUMBER
		1294082

Diane Harkey for Assembly				<u>-                                      </u>		1294082
Contributions Received	(FI	COLUMN A TOTAL THIS PERIOD ROMATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE		nmary for Candidates ne State Primary and
1. Monetary Contributions Schedule A, Line 3	\$ -	32,168.00	\$ _	32,168.00		
2. Loans Received Schedule B, Line 3		0.00		100,000.00	1/1	through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$.	32,168.00	\$_	132,168.00	20. Contributions  Received \$	\$
4. Nonmonetary Contributions	-	500.00	-	500.00	21. Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ -	32,668.00	\$ _	132,668.00	Made \$	\$
Expenditures Made		<del></del>			Expenditure Limit	Summary for State
6. Payments Made Schedule E. Line 4		45,256.59	\$_	45,256.59	Candidates	
7. Loans Made Schedule H, Line 3	-	0.00		0.00	22 Cumulati	ve Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$.	<u>45,256.5</u> 9	\$_	45,256.59		o Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)		3,674,61	-	6,878.34	Date of Election	Total to Date
10. Nonmonetary Adjustment		500.00	_	500,00	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE	\$.	_49,431.20	\$_	52,634.93		\$
Current Cash Statement					/	\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$.	<u>278,788.25</u>	Too	alculate Column B, add		•
13. Cash Receipts Column A, Line 3 above		32,168.00		ounts in Column A to the esponding amounts		
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	from	Column B of your last	*Amounts in this section reported in Column B.	may be different from amounts
15. Cash Payments Column A, Line 8 above		45,256.59		ort. Some amounts in umn A may be negative	,	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$.	265,699.66	figu	es that should be		
If this is a termination statement, Line 16 must be zero.			peri	tracted from previous od amounts. If this is first report being filed		
17. LOAN GUARANTEES RECEIVED Schedule B. Part 2	\$.	0.00	for t	his calendar year, only yover the amounts	·	
Cash Equivalents and Outstanding Debts		0.00	from any	i Lines 2, 7, and 9 (if ).		
18. Cash Equivalents See instructions on reverse	\$ .	0.00				•
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	106,878.34		•	FPPC Toll-Free Helpli	FPPC Form 460 (January/0 ne: 866/ASK-FPPC (866/275-377

### Schedule A

Type or print in ink.

SCHEDULE A

Monetary	Contributions Received		ts may be rounded whole dollars.	•		ALIFORN FORM	<sup>IA</sup> 460
SEE INSTRUCTIO	ONS ON REVERSE			through	008 P	age4	of34
NAME OF FILER	JNO ON REVERSE			<del></del>		D. NUMBER	
Diane Harke	y for Assembly					1294082	
DATE RECEIVED	FULL NAME. STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DAT CALENDAR YEAR (JAN. 1 - DEC. 31)	_	ER ELECTION TO DATE REQUIRED)
01/29/2008	New Majority of California PAC (#992074)  591 Redwood Hwy, #4000  Mill Valley, CA 94941	□IND ☑COM □OTH □PTY □SCC		3,600.00	3,600.	00 P08	3,600.00
02/05/2008	Personal Insurance Federation Of CA PAC (#910256)  1215 K Street, Suite 970  Sacramento, CA 95814	□IND □COM □OTH □PTY □SCC		1,000.00	1,000.	00 P08	1,000.00
02/14/2008	SOCCI Enterprises, Inc.  30591 Steeplechase Dr.  San Juan Capistrano, CA 92675	□IND □COM 図OTH □PTY □SCC		100.00	100.	00 P08	100.00
02/18/2008	Forrest Owen 23762 Hobart Bay Dana Point. CA 92629	⊠IND □COM □OTH □PTY □SCC	Retired None	250.00	250.	00 P08	750.00
02/19/2008	Anchorage Investments  34179 Golden Lantern, #103  Dana Point, CA 92629	□IND □COM ⊠OTH □PTY □SCC		100.00	100.	00 P08	200.00
			SUBTOTAL \$	5,050.00			
Amount re (Include a	A Summary eceived this period – itemized monetary contributions.  Il Schedule A subtotals.) eceived this period – unitemized monetary contributions				IND Ind COM R: (0 OTH O	ecipient Con other than P	nmittee TY or SCC) pusiness entity)
3. Total mon	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colu				SCC-Sr	nall Contribu	utor Committee

FPPC Form 460 (Ja)
FPPC Toll-Free Helpline: 866/ASK-FPPC (86

NAME OF FILER

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period	CALIFORNIA AGO
from <u>01/01/2008</u>	FORM 400
through <u>03/17/2008</u>	_ Page5 of34
<del> </del>	I.D. NUMBER
	1294082

Diane Harkey for Assembly PER ELECTION **AMOUNT** CUMULATIVE TO DATE IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR DATE CONTRIBUTOR TODATE RECEIVED THIS CALENDAR YEAR OCCUPATION AND EMPLOYER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RECEIVED CODE \* (IF REQUIRED) (IF SELF-EMPLOYED, ENTER NAME PERIOD (JAN. 1 - DEC. 31) OF BUSINESS) Arnel Commercial Properties **□IND** 02/19/2008 500.00 500.00 P 08 500.00 СОМ 949 South Coast Dr., #600 X OTH □ PTY Costa Mesa, CA 92626 □scc Richard Brame XIND P 08 150.00 02/19/2008 150.00 150.00 Retired □сом 33511 Atlantic Ave. **□OTH** None □ PTY Dana Point, CA 92629 ⊟scc Jeffrey Corless ZIND 02/19/2008 200.00 P 08 200.00 Executive Policy Advisor 200.00 □сом P.O. Box 3397 □ OTH O.C. Supervisor Pat Bates □ PTY Tustin, CA 92781 □scc DTS Investment Ltd. 02/19/2008 MIND 150.00 P 08 650.00 150.00 СОМ **⊠OTH** N. 3 Hughes □ PTY Irvine, CA 92618 SCC Robert B. Ferguson XIND 02/19/2008 Oil Executive 150,00 150.00 P 08 1,650.00 □сом 23072 Lake Center Dr., #205 □отн Bob Ferguson-Independent □ PTY Lake Forest, CA 92630 □scc

**SUBTOTAL \$** 

1,150.00

\*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

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Type or print in ink. Amounts may be rounded SCHEDULE A (CONT.)

Monetary	Contributions Received	Amounts may to whole		Statement cove	ors period	CALIFORNIA 460		
				through03/17/20	008	Page _	6	of <u>34</u>
NAME OF FILER		,			<u>.                                      </u>	I.D. NU	MBER	-
Diane Harkey	for Assembly					1294	082	
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 THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN, 1 - DEC.	EAR		R ELECTION TO DATE REQUIRED)
02/19/2008	Paul F. Folino . 23201 Pradera Rd.	⊠IND □COM □OTH	Executive Chairman	2,700.00	2,70	00.00	P 08 G 08	3,600.00
	Coto de Caza, CA 92679	□PTY □SCC	Emulex Corporation		•			
02/19/2008	Judith Henderson	⊠IND □ COM	Retired	150.00	15	50.00	P 08	250.00
	24351 Philemon Dr.  Dana Point. CA 92629	□OTH □PTY □SCC	None					
02/19/2008	Rosa F. Hribar	☑IND □COM	Teacher Aide	100,00	10	00,00	P 08	100.00
	32172 Camino Capistrano, Ste. C San Juan Capistrano, CA 92675	□OTH □PTY □SCC	Capistrano Valley Unified					
02/19/2008	Imperial Commercial Cooking Equipment  1128 Sherborn St.  Corona. CA 92879	□IND □COM ⊠OTH □PTY □SCC		150.00	15	50.00	P 08	150.00
02/19/2008	Harold R. Kaufman	IND □COM	Consultant	150.00	15	50.00	P 08	950.00
	24325 Armada Dr.	□OTH □PTY	EPS Settlements Group	·				
	Dana Point. CA 92629	scc				<u> </u>	<del></del>	<del></del>
			SUBTOTALS	3,250.00				

\*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

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule A (Continuation Sheet)	Type or prin	nt in ink.				SCHEDU	LE A (CONT.)		
Monetary Contributions Received		Amounts may to whole o	***	Statement coverage from 01/01/2			FORNIA DRM	460	
·				through _ 03/17/29	008	Page_	_ <del></del>	f <u>34</u>	
AME OF FILER				<del> </del>	<u> </u>	I.D. NU	MBER		
Diane Harkey	for Assembly					1294	082		
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 THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	TC	ELECTION DATE EQUIRED)	
12/10/2009	Thomas R. Lytle	MIND	City of Can Tuan	100.00		00 00	D 00	100.00	

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, ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		RELECTION TODATE REQUIRED)
02/19/2008	Thomas R. Lytle 31192 Paseo Acacia San Juan Capistrano, CA 92675	⊠IND □COM □OTH □PTY □SCC	City of San Juan Capistrano Water Board Commission	100.00	100.00	P 08	100.00
02/19/2008	Richard A. Mackaig  23821 Salvador Bay  Monarch Beach, CA 92629	⊠IND □COM □OTH □PTY □SCC	Retired None	150.00	150.00	P 08	550.00
02/19/2008	Carol A. MacPherson  33775 Via De Agua  San Juan Capistrano, CA 92675	⊠IND □COM □OTH □PTY □SCC	Retired	150.00	150.00	P 08	150.00
02/19/2008	Ocean Pacific Fisheries, a Division of Manna Internation inc.  303 Broadway St., #204  Laguna Beach, CA 92651	IND COM SOTH PTY SCC		200.00	200.00	P 08	200.00
02/19/2008	Rancho Sierra Vista Corp.  31441 Avenida De La Vista San Juan Capistrano, CA 92675	□IND □COM 図OTH □PTY □SCC		1,500.00	1,500.00	P 08	1,500.00
			SUBTOTALS	2 100 00		1,77	

\*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

FPPC Form 460 (January/05) FPPC Toli-Free Helpline: 866/ASK-FPPC (866/275-3772)

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

**CALIFORNIA** 

				from01/01/2	800	F	JKIVI	
				through <u>03/17/2</u>	008	Page .		of34
NAME OF FILER	<del></del> -					I,D. NU	MBER	
Diane Harkey	for Assembly					1294	082	
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 THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	1	RELECTION FODATE REQUIRED)
02/19/2008	Kerry E. Reynolds	⊠IND □COM	Investor	100.00,	1	00.00	P 08	600.00
	P.O. Box 12370  Zephyr Cove, NV 89448	□OTH □PTY □SCC	Kerry E. Reynolds					
02/19/2008	Carol A. Rudat	⊠IND □COM	Realtor	100.00	. 1	00.00	P 08	100.00
	P.O. Box 1841  Orange. CA 92856	□OTH □PTY □SCC	Barrons Real Estate					
02/19/2008	John Smead	IND □COM	Retired	500.00	5	00.00	P 08	1,250.00
	16 Joliet Dr. Coto de Caza, CA 92679	□OTH □PTY □SCC	None					
02/19/2008	The Irvine Company	□IND □COM		3,600.00	3,6	00,00	P 08	3,600.00
	. 550 Newport Center Dr.	⊠отн						
	Newport Beach, CA 92660	□ PTY □ SCC						
02/19/2008	Dag Wilkinson	⊠IND □COM	Chief Legal Officer	150.00	1	50.00	B 0 8	150.00
	11 Vista Cielo	OTH PTY	С.Р.Н.					

□scc

**SUBTOTAL\$** 4,450.00

Statement covers period

\*Contributor Codes

IND -- Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

Monarch Beach, CA 92629

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/2\*\*\*\*3772)

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

SCH	EDI	NFA	(CO)	JT۱

Statement covers period	CALIFORNIA 160
from01/01/2008	FORM 400
through _03/17/2008	Page9 of34
	I.D. NUMBER
	1294082

NAME OF FILER

Diane Harkey for Assembly

	tor Assembly				123	1002	
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 THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	TO	ELECTION DATE EQUIRED)
02/19/2008	Vernon L. Williams	⊠IND □COM	Vice President of H.R.	150.00	150.00	P 08	550,00
	35391 Camino Capistrano Capistrano Beach, CA 92624	□OTH □PTY □SCC	Insulectro, Inc.				
02/20/2008	CA Beer & Beverage Distributors PAC (#761487)	□IND ☑COM		1,000.00	1,000.00	P 08	2,000.00
	1415 L Street. Suite 890 Sacramento, CA 95814	□OTH □PTY □SCC					•
02/20/2008	Robert A. Gibson	⊠IND □COM	Retired	150.00	150.00	P 08	150.00
	25612 Greenfield Dr.  Laguna Niguel, CA 92677	□OTH □PTY □scc	None				
02/25/2008	CA Bankers Association PAC (#742694)	□IND ☑COM		1,000.00	1,000.00	P 08	1,000.00
	1303 J Street, Suite 600 Sacramento, CA 95814	□OTH □PTY □SCC					
02/26/2008	California Motor Car Dealers Association PAC (#741623)	□IND ⊠COM		1,000.00	1,000.00	P 08	1,000.00
	455 Capital Mall, Suite 801 Sacramento, CA 95814	□oth □pty					
	3001amotro, CA 73014	scc					<del> </del>
			SUBTOTAL \$	3,300.00			

\*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

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period	CALIFORNIA 160
from01/01/2008	FORM 400
through <u>03/17/2008</u>	Page10 of34
	I.D. NUMBER
	1294082

NAME OF FILER

Diane Harkey for Assembly

AMOUNT PER ELECTION **CUMULATIVE TO DATE** IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR DATE CONTRIBUTOR RECEIVED THIS TO DATE CALENDAR YEAR OCCUPATION AND EMPLOYER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RECEIVED CODE \* (IF SELF-EMPLOYED, ENTER NAME PERIOD (IF REQUIRED) (JAN. 1 - DEC. 31) OF BUSINESS) Greenberg Traurig 02/26/2008 500.00 500.00 P 08 1;500.00 ⊟сом 1221 Brickell Avenue **⊠**OTH □ PTY Miami, FL 33131 □scc Inland Group, Inc. **□IND** 02/28/2008 150.00 3,650.00 150.00 P 08 Псом 3501 Jamboree Rd., South Tower, #606 MTO X ☐ PTY Newport Beach, CA 92660 □scc Ivy M. Mooring XIND 02/28/2008 Retired 140.00 P 08 340.00 70,00 ПСОМ 25432 Sea Bluffs Dr., #108 **□**OTH None **□** PTY Dana Point, CA 92629 □ SCC Ivy M. Mooring XIND 02/28/2008 Retired 70.00 140.00 P 08 340.00 □сом 25432 Sea Bluffs Dr., #108 Потн None □ PTY Dana Point, CA 92629 SCC Southern CA Fire Protection, Inc. 02/28/2008 □IND 100.00 100,00 P 08 250,00 □сом X OTH 30251 Golden Lantern, #E101 PTY Laguna Niguel, CA 92677 □ scc SUBTOTAL \$ 890.00

\*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

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/235-3772)

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

SCHEDULE A (CONT.)

Statement covers period	CALIFORNIA 460
from01/01/2008	FORW 1
through <u>03/17/2008</u>	Page11 of34
· · ·	I.D. NUMBER
	1294082

NAME OF FILER

Diane Harkey for Assembly

AMOUNT PER FLECTION IF AN INDIVIDUAL, ENTER CUMULATIVE TO DATE FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR DATE CONTRIBUTOR RECEIVED THIS CALENDAR YEAR TODATE OCCUPATION AND EMPLOYER (IF COMMITTEE, ALSO ENTER LD NUMBER) RECEIVED CODE \* PERIOD (IF REQUIRED) (IF SELF-EMPLOYED, ENTER NAME (JAN. 1 - DEC. 31) OF BUSINESS) CA Psychiatric PAC (#790281) 03/03/2008 P 08 500.00 250,00 250.00 **⊠**COM 1127 l1th St., #300 Потн **□**PTY Sacramento, Ca 95814 ⊟scc CALPAC/CA Medical Association Small Contributor Committee IND 03/06/2008 1.000.00 2,000.00 P 08 2,000.00 (#1231460) Псом 1201 J Street, Suite 200 ⊟отн □PTY Sacarmento, CA 95814 ⊠scc Cox Communications 03/06/2008 **□IND** 1.700.00 200.00 200.00 P 08 □сом 29947 Avenida de las Banderas **⊠**OTH □ PTY Rancho Santa Margari, CA 92688 ⊟scc Dave Stefanides 03/06/2008 XIND Real Estate 105.00 P08 105.00 105.00 Псом Потн 33 Rockrose OC Associate Realtors **⊟**PTY Aliso Viejo, CA 92656 ⊟scc Greater Anesthesia Service & PAC (#760981) 03/07/2008 **□IND** 1,000.00 P 08 1,000.00 1.000.00 ⊠сом Потн 1127 llth Street, Suite 300 **□PTY** Sacramento, CA 95814 □scc SUBTOTAL \$ 2,555,00

\*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

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Monetary	Contributions Received	Amounts may to whole o		Statement cove	,		FORNIA ORM	460
				through <u>03/17/2</u>	008	Page_	12(	of <u>34</u>
NAME OF FILER		-		-		J.D. NU	MBER	
Diane Harkey	y for Assembly					1294	082	
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 THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR		ELECTION DDATE EQUIRED)
03/11/2008	CA Cable & Telecommunications Assn. PAC (#745932)  360 22nd St #750  Oakland. CA 94612	□IND  ⊠COM □OTH □PTY □SCC		500.00	5(	00.00	P 08	1,900.00
03/11/2008	CALPAC/CA Medical Association Small Contributor Committe (#1231460) 1201 J Street, Suite 200 Sacarmento, CA 95814	ee IND COM OTH PTY Scc		1,000.00	2,00	00.00	P 08	2,000.00
03/12/2008	John D. Hicks 31211 Boca Raton Place Laguna Niguel, CA 92677	⊠IND □COM □OTH □PTY □SCC	Owner Harbor Grill Restaurant	750.00	1,50	00.00	P 08	2,500.00
03/12/2008	John D. Hicks  31211 Boca Raton Place  Laguna Niguel, CA 92677	⊠IND □COM □OTH □PTY □SCC	Owner Harbor Grill Restaurant	750.00	1,50	00.00	P 08 .	2,500.00
03/12/2008	Ivan M. Marks 21161 Poston Ln. Huntington Beach, CA 92646	⊠IND □COM □OTH □PTY □SCC	Retired	200.00	21	00.00	P 08	800.00
			SUBTOTAL	\$ 3 200 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

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

NAME OF FILER

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period	CALIFORNIA 160
from01/01/2008	FORM 400
through <u>03/17/2008</u>	Page13_ of34
	I.D. NUMBER
	1294082

Diane Harkey for Assembly PER ELECTION AMOUNT CUMULATIVE TO DATE IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR DATE CONTRIBUTOR RECEIVED THIS TODATE OCCUPATION AND EMPLOYER CALENDAR YEAR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RECEIVED CODE \* (IF REQUIRED) (IF SELF-EMPLOYED, ENTER NAME PERIOD (JAN. 1 - DEC. 31) OF BUSINESS) PG&E Corporation □IND 03/12/2008 1.000.00 1,000.00 P 08 1,000.00 Псом 77 Beale Street, 32nd Floor Ѭотн □ PTY San Francisco, CA 94105 □scc Optivest, Inc. 03/14/2008 P 08 2,000.00 1,000.00 1.000.00 Псом 30131 Town Center Dr., #145 **⊠отн** PTY Laguna Niquel, CA 92677 ⊟scc Erwin S. Skadron XIND 03/14/2008 Retired 100.00 P 08 200.00 100.00 ПСОМ 3707 Calle Fino Clarete Потн None □ PTY San Clemente, CA .92673 □scc Mel W. Trudell 03/14/2008 XIND Owner 1,000.00 1,000.00 P 08 2,000.00 Псом Потн 5420 E. La Palma Ave. Custom Comfort Mattress □ PTY Anaheim, CA 92807 □scc Hensel Phelps Construction Co. ☐ IND 03/17/2008 500,00 P 08 2,000.00 500.00 Псом **⊠**OTH 18850 Von Karman Ave., #100 ☐ PTY Irvine, CA 92612 ⊟scc SUBTOTAL \$ 3,600.00

\*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

Type or print in ink.

Amounts may be rounded

SCHEDULE A (CONT.)

Monetary	Contributions Received	to whole		from01/01/2	·	CALI F	FORNIA DRM	460	
				through <u>03/17/2</u>	008	Page_	<u> 14</u> c	of <u>34</u>	
NAME OF FILER	·		·			I.D. NU	MBER		
Diane Harke	for Assembly					1294	082		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	ÆAR	TO	ELECTION DATE EQUIRED)	
03/17/2008	Gayle E. Pereira  2707 Via Arboleda  San Clemente, CA 92672	⊠IND □COM □OTH □PTY □SCC	Retired	250.00	2	50.00	P 08	250.0	)0
03/17/2008	Tice, Gardner & Fujimoto, LLP  8845 Research Dr., #100  Irvine, CA 92618	□IND □COM ☑OTH □PTY □SCC		500.00	. 5	00.00	P 08	750.0	)0
		□IND □COM □OTH □PTY □SCC							
		OTH SCC							
		□IND □COM □OTH □PTY □SCC							
			SUBTOTAL	\$ 750.00				<del></del>	

\*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

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/2<sup>∞∞</sup>-₹772)

	•	Type or print in i	ink.	_			SCHE	DULE B - PART 1
Schedule B – Part 1		ounts may be ro	unded		Statement cove	ers period	CALIFORNI	<sup>A</sup> 460
Loans Received		to whole dollar	·S.		from01/01	/2008	FORM	400
SEE INSTRUCTIONS ON REVERSE					through03/17	/2008	Page15	of34
NAME OF FILER							I.D. NUMBER	
Diane Harkey for Assembly							1294082	
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 PAI OR FORGIVE THIS PERIOD	N CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Diane Harkey	Councilwoman	, ENIOS		PAID	1 5/3/05			CALENDAR YEAR
76 Ritz Cove	City of Dana Point			\$	50,000.00	0.00%, RATE	\$_50,000.00	\$0.00
Monarch Beach, CA 92629				FORGIVEN		, included the second s		PER ELECTION** P08 101.961.65
<sup>†</sup> ⊠ ND □ COM □ OTH □ PTY □ SCC		\$	\$	\$	DATE DUE	\$	01/17/2007 DATE INCURRED	\$
Diane Harkey	Councilwoman			PAID	-			CALENDAR YEAR
76 Ritz Cove			·	0.0	50,000.00	0.00%	50,000.00	\$ 0.00
	City of Dana Point			§	-   5	RATE	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	PER ELECTION **
Monarch Beach, CA 92629		50,000.00	0.00	<b>-</b>				PO8 101.961.65
TEN IND □ COM □ OTH □ PTY □ SCC		\$	\$	\$	DATE DUE	\$	06/29/2007 DATE INCURRED	s
				PAID				CALENDAR YEAR
				-		0.8		
				\$	-   \$	0% RATE	\$	\$
				FORGIVEN				PER ELECTION **
ta a a		\$	s	s	DATE DUE	s	DATE INCURRED	\$
TO IND COM OTH PTY SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS \$	. 0.00	\$ 0.0	00 \$ 100,000.00	\$ 0.00		
Schedule B Summary		<del></del>				(Enter (e) on Schedule E, Line 3)		
•				•				
<ol> <li>Loans received this period</li></ol>		.,		\$	0.00	, <b>†</b> C	Contributor Codes	
<ol> <li>Loans paid or forgiven this period (Total Column (c) plus loans under \$10 (Include loans paid by a third party tha</li> </ol>	0 paid or forgiven.)			\$	0.00	o co	D – Individual DM – Recipient Co (other than I IH – Other (e.g., 'Y – Political Party	PTY or SCC) business entity)
3. Net change this period, (Subtract Line	e 2 from Line 1.)			NET \$	0.00		CC Small Contrib	
Enter the net here and on the Summar				• • •	(May be a negative number)	_		

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

\*\* If required.

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule C		
Nonmonetary	<b>Contributions</b>	Received

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

SCHEDULE C Statement covers period **CALIFORNIA FORM** 01/01/2008 through 03/17/2008 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1294082 Diane Harkey for Assembly CUMULATIVE TO IF AN INDIVIDUAL, ENTER AMOUNT/ PER ELECTION FULL NAME, STREET ADDRESS AND CONTRIBUTOR **DESCRIPTION OF** DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET TO DATE ZIP CODE OF CONTRIBUTOR CODE \* GOODS OR SERVICES CALENDAR YEAR RECEIVED (IF SELF-EMPLOYED, ENTER VALUE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (IF REQUIRED) NAME OF BUSINESS) (JAN 1 - DEC 31) 02/13/2008 Joe Campbell 500.00 500.00 P 08 500.00 X IND Owner Event Catering □COM Ruby's Diner ПОТН 31781 Camino Capistrano □PTY San Juan Capistrano, CA 92675 □SCC **TIND** □ COM **□**OTH **□PTY** □scc □ COM **□OTH** □ PTY □scc MIND ПСОМ □OTH **□**PTY □SCC Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL \$** 500.00 Schedule C Summary \*Contributor Codes 1. Amount received this period – itemized nonmonetary contributions. IND - Individual COM - Recipient Committee

(Include all Schedule C subtotals.) \$ 500.00 2. Amount received this period – unitemized nonmonetary contributions of less than \$100 ......\$ 0.00

3. Total nonmonetary contributions received this period. 500.00 

(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule E	
Payments Made	

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

MBR member communications

MTG meetings and appearances

Statement covers period	CALIFORNIA 460
from01/01/2008	FORM TOO
through03/17/2008	Page17. of34
	I.D. NUMBER
	1294082

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LEG legal defense

Diane Harkey for Assembly

campaign literature and mailings

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

CMP	campaign paraphernalia/misc.
ÇNS	campaign consultants
CTB	contribution (explain nonmonetary)*
CVC	civic donations
FIL	candidate filing/ballot fees
FND	fundraising events
ND	independent expenditure supporting/opposing others (explain)*

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 DES	SCRIPTION OF PAYMENT		AMOUNT PAID
Wendy Warfield & Associates	FND				893.18
921 lith St., #701					
Sacramento, CA 95814			•	•	
Wendy Warfield & Associates	CNS				1,026.79
921 11th St #701					
Sacramento, CA 95814					
Hart & Associates, LLC	CNS				5,000.00
1300 Bristol Street North, Suite 100					
Newport Beach, CA 92660					

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

SUBTOTAL\$

6.919.97

#### Schedule E Summary

1.	Itemized payments made this period. (Include all Schedule E subtotals.)	\$	45,183.22
2.	Unitemized payments made this period of under \$100	\$	73.37
3.	Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$	0,00
1	Total nayments made this period (Add Lines 1, 2, and 3. Enter here and on the Summany Page, Column A. Line 6.)	•	45,256.59

Schedule	E
(Continua	tion Sheet)
<b>Payments</b>	Made

SEE INSTRUCTIONS ON REVERSE

Diane Harkey for Assembly

NAME OF FILER

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statem	ent covers period	CALIFORNIA 460
from	01/01/2008	FORM 400
through_	03/17/2008	Page18 of34
		I.D. NUMBER
	•	1294082

COL	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise,	describe the payment.
CMP CNS CTB	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense	MBR MTG OFC PET PHO POL POS	member communications meetings and appearances office expenses petition circulating	RAD RFD SAL TEL TRC TRS TSF	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals
ĽΠ	campaign literature and mailings	PRT	print ads		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
Aim Point, Inc.			
925 University Avenue	CNS		1,000.00
Sacramento, CA 95825			
Bank of Americard	-		
PO Box 15715	TRS	·	283.76
Wilmington, DE 19886			
Betty Presley & Associates, Inc.	-		
30151 Tomas	PRO		900.00
Rancho Sta Margarita, CA 92688			
Gilliard Blanning Associates Inc.			
921 11th Street, Suite 400			5,000.00
Sacramento, CA 95814	CNS		
Brienne Girard			
	CNS		1,000.00
34023 Copper Lantern			
Dana Point, CA 92629			

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

SUBTOTAL \$

8,183.76

#### Schedule F (Continuation Sheet) **Payments Made**

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

					•
Staten	ent covers period	CALIF		4	60
from	01/01/2008	FO	RM		iUU
through_	03/17/2008	Page _	19	of _	34
	•	I.D, NUM	BER		

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Diane Harkey for Assembly 1294082

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants RFD returned contributions MTG meetings and appearances contribution (explain nonmonetary)\* office expenses SAL campaign workers' salaries OFC CVC clvic donations PET petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals END fundraising events POL polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services transfer between committees of the same candidate/sponsor ND POS LEG legal defense PRO professional services (legal, accounting) VOT voter registration WEB information technology costs (internet, e-mail) LIT campaign literature and mailings PRT print ads

CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
CNS		1,000.00
		, .
CNS		1,005,85
CNS		1,000.00
		900.00
CNS		
СМР		5,000.00
		•
	CNS	CNS  CNS  CNS

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

Schedule	Ε	
(Continua	tion	Sheet)
<b>Payments</b>	Mad	de

SEE INSTRUCTIONS ON REVERSE

Diane Harkey for Assembly

NAME OF FILER

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

SCHEDULE E (CONT.)

Statem	ent covers period	CALIFORNIA 460
from	01/01/2008	FORM TOU
through _	03/17/2008	Page20 of34
		I.D. NUMBER
		1294082

COL	DES: If one of the following codes 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 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
Brienne Girard			
34023 Copper Lantern	CNS		1,000.00
Dana Point, CA 92629			
Norcal Associates			
10419 White Rock Road	FND		239.15
Rancho Cordova, CA 95670		·	
TLC Escrow, Inc.			<del></del>
24356 Armada Drive	OFC		1,500.00
Dana Point, CA 92629			
TLC Escrow, Inc.			<del></del>
24356 Armada Drive	OFC		1,500.00
Dana Foint, CA 92629	OFC	~	
Brienne Girard			
34023 Copper Lantern	OFC		437.57
Dana Point, CA 92629			

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

4,676.72

SCHEDULE E (CONT.)

Schedule E (Continuation Sheet) Payments Made

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

Statement covers period	CALIFORNIA 160
from01/01/2008	FORM 40U
through03/17/2008	Page21 of34
	I.D. NUMBER
	1294082

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ND

LEG

Diane Harkey for Assembly

fundraising events

campaign literature and mailings

legal defense

independent expenditure supporting/opposing others (explain)\*

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

MBR member communications campaign paraphernalia/misc. campaign consultants meetings and appearances CNS CTB contribution (explain nonmonetary)\* OFC office expenses petition circulating CVC civic donations PET FIL candidate filing/ballot fees 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 airlime 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	OF	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
JC-Evans Inc.				
11236 Gold Express Drive. #310-325	FND			840.34
Gold River, CA 95670				
Lauryn Picciano		_		
33971 Violet Lantern Street, #B	CNS			1,638.00
Dana Point, CA 92629				
Dan J. Harkey			<del></del>	
30900 Rancho Viejo Road, Suite 100	LIT			1,722.00
San Juan Capistrano. CA 92675		ļ		
Political Data Inc.	<del> </del>	-		
PO Box 1706	070		•	140,66
Burbank, CA 91507	OFC	}		
Bank of Americard		+		
PO Box 15715	OFC			746.00
Wilmington, DE 19886				

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

5,087.00

Schedule I	Ε	
(Continuat	ion	Sheet)
Payments	Mad	de

SCHEDULE E (CONT.)

(Continuation Sheet)	Type or print in ink. Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from01/01/2008	FORM TOO
SEE INSTRUCTIONS ON REVERSE		through03/17/2008	Page22 of34
NAME OF FILER .			I.D. NUMBER
Diane Harkey for Assembly			1294082

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment, campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants MTG meetings and appearances RFD returned contributions CNS CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries t.v. or cable airtime and production costs CVC civic donations PET petition circulating FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals fundraising events staff/spouse travel, lodging, and meals FND POL polling and survey research TRS ND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT WEB information technology costs (internet, e-mail) print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
etty Presley & Associates. Inc.				
D151 Tomas	PRO			900.00
ancho Sta Margarita, CA 92688				
lliard Blanning Associates Inc.		-		
21 11th Street, Suite 400	WEB			92.85
ocramento, CA 95814				
Iliard Blanning Associates Inc.				,
21 11th Street, Suite 400	CNS			5,000.00
acramento. CA 95814			• • • • • • • • • • • • • • • • • • •	
rienne Girard				
1023 Copper Lantern				181.69
ana Point, CA 92629	OFC			
rienne Girard	_			
	CNS		•	1,000.00
1013 Copper Lantern				
ana Point, CA 92629				
Illiard Blanning Associates Inc. Il 11th Street, Suite 400 acramento, CA 95814  Tienne Girard  1023 Copper Lantern ana Foint, CA 92629  Tienne Girard	OFC		·	5,00

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

SUBTOTAL \$

7,174.54

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

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

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA 460
from01/01/2008	FORM TOO
through 03/17/2008	Page 23 of 34
	I.D. NUMBER
	1294082

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Diane Harkey for Assembly

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. member communications RAD radio airtime and production costs RFD returned contributions campaign consultants meetings and appearances CNS MTG CTB contribution (explain nonmonetary)\* **OFC** office expenses SAL campaign workers' salaries TEL t.v. or cable airtime and production costs CVC civic donations PET petition circulating FIL candidate filing/ballot fees candidate travel, lodging, and meals PHO phone banks staff/spouse travel, lodging, and meals fundraising events polling and survey research FND POL independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor ND legal defense PRO professional services (legal, accounting) voter registration LEG VOT 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	OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Lauryn Picciano				
33971 Violet Lantern Street, #B	CNS			2,500.00
Dana Point, CA 92629				
Political Data Inc.		7		
PC Box 1706	OFC			100.00
Burbank, CA 91507	ı			
TLC Escrow. Inc.		$\dashv$		
24356 Armada Drive	OFC		.1	1,500.00
Dana Point, CA 92629				
CompleteCampaigns.com	<del> </del>	+		<u> </u>
610 Gateway Center Way, Suite K	000			7.88
San Diego. CA 92102	OFC			
CompleteCampaigns.com		$\dashv$	<del></del>	
610 Gateway Center Way, Suite K	OFC			127.50
San Diego, CA 92102				

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

4,235.38

Schedule	F		
Accrued	<b>Expenses</b>	(Unpaid	Bills)

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

Statement covers period **CALIFORNIA FORM** 01/01/2008 from. through \_\_\_\_03/17/2008 Page 24 of 34 I.D. NUMBER

1294082

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Diane Harkey for Assembly

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

campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)\*

CTB CVC civic donations candidate filing/ballot fees

fundraising events independent expenditure supporting/opposing others (explain)\*

LEG legal defense campaign literature and mailings LIT

MBR member communications MTG meetings and appearances

OFC office expenses petition circulating PET

PHO phone banks polling and survey research

POS postage, delivery and messenger services professional services (legal, accounting) PRO PRT print ads

campaign workers' salaries SAL t.v. or cable airtime and production costs

candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF

RAD radio airtime and production costs

returned contributions

transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

arrian da managa	Titt print add	The manual team and the many				
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C)  AMOUNT PAID  THIS PERIOD  (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Wendy Warfield & Associates	CNS	1,026.79	0.00	1,026.79	0.00	
921 11th St., #701						
Sacramento, CA 95814		·			·	
Wendy Warfield & Associates	FND	893.18	0.00	893.18	0.00	
921 lith St., #701						
Sacramento. CA 95814						
Bank of Americard	TRS	283.76	0.00	283.76	0.00	
PO Box 15715						
Wilmington, DE 19886						
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 2,203.73	\$ 0.00\$	2,203.73	0,00	

#### Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

NET \$ 3,674.61

May be a negative number

SCHEDULE F (CONT.)

#### Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

NAME OF FILER

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

Statement covers period	CALIFORNIA 160
from01/01/2008	FORM 400
through03/17/2008	Page25 of34
<del></del>	I.D. NUMBER
	1294082

Drane Harkey for Assembly

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

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)\* office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs CVC civic donations PET FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services VOT voter registration LEG legal defense professional services (legal, accounting) campaign literature and mailings PRT WEB information technology costs (internet, e-mail) LIT print ads

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Aim Point, Inc.	CNS	1,000.00	0.00	1,000.00	0.00
925 University Avenue					p.
Sacramento CA 95825	·				
Diane Harkey	FIL	0.00	1,162.08	0.00	1,162.08
76 Ritz Cove					
Monarch Beach CA 92629					
M-Comm Solutions	OFC	0.00	290,00	0.00	290,00
1040 Calle Cordillera Suite 102			3,3,7		
San Clemente CA 92673					
Aim Point, Inc.	FND	0.00	1,359.94	0.00	1,359.94
925 University Avenue			1,333.33		<u>,</u> ,,,,,,,,
Sacramento CA 95825					
SUBTOTALS \$ 1,000.00 \$ 2,812.02 \$ 1,000.00 \$ 2,812.02					

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Type or print in ink. Amounts may be rounded to whole dollars.
	*

SCHEDULE F (CONT.) **CALIFORNIA** Statement covers period **FORM** 01/01/2008 from\_ 03/17/2008

Page \_\_\_\_26 of \_\_34

1294082

I.D. NUMBER

campaign literature and mailings

Diane Harkey for Assembly

NAME OF FILER

LIT

CODES: If one of the following codes 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 petition circulating TEL t.v. or cable airtime and production costs CVC civic donations PET candidate filing/ballot fees TRC candidate travel, lodging, and meals FIL PHO phone banks FND fundraising events TRS staff/spouse travel, lodging, and meals polling and survey research independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services. TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO

PRT

professional services (legal, accounting) VOT voter registration print ads WEB information technology costs (internet, e-mail)

through

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Aim Point, Inc.	CNS	0.00	1,000.00	0.00	1,000,00
925 University Avenue					
Sacramento CA 95825					
Wendy Warfield & Associates	CNS	0.00	1,022.41	0.00	1,022.41
921 11th St #701				_	
Sacramento CA 95814					
Brienne Girard	OFC	0.00	618.53	0.00	618.53
34023 Copper Lantern					
Dana Point CA 92629	·				je.
Wendy Warfield & Associates	FND	0.00	1,035.93	0.00	1,035,93
921 11th St., #701		)	1,033.33	0.00	2,033,33
Sacramento CA 95814					
	SUBTOTALS	\$ 0.00 ;	3,676,87	0.00	\$ 3,676.87

Schedule F	
(Continuation Sheet	t)
Accrued Expenses	(Unpaid Bills)

NAME OF FILER

Diane Harkey for Assembly

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

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 460
from01/01/2008	FORM TOO
through03/17/2008	Page27 of34
	I.D. NUMBER
	1294082

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

OVP campaign paraphernalia/misc. RAD radio airtime and production costs MBR member communications CNS campaign consultants MTG meetings and appearances returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries TEL t.v. or cable airtime and production costs CVC civic donations PET petition circulating candidate filing/ballot fees candidate travel, lodging, and meals FIL PHO phone banks fundraising events TRS staff/spouse travel, lodging, and meals FND POL polling and survey research ND independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services transfer between committees of the same candidate/sponsor POS TSF LEG legal defense professional services (legal, accounting) voter registration PRO VOT

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I D NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Brienne Girard	OFC	0.00	389.45	0.00	389.45
34023 Copper Lantern	,	, ,			
Dana Foint CA 92629					
				· · · · · · · · · · · · · · · · · · ·	
		,			·
	·				
	SUBTOTALS	\$ 0.00	\$ 389.45	0.00	389.45

Schedule G	
Payments M	ade by an Agent or Independent
•	on Behalf of This Committee)

Type or print in ink. Amounts may be rounded

		SCHEDULE G
State	ment covers period	CALIFORNIA ACO
rom	01/01/2008	FORM 460

Contractor (on Behalf of This Committee)  SEE INSTRUCTIONS ON REVERSE  NAME OF FILER  Drane Harkey for Assembly	to whole dollars.	from01/01/2008	FORM 40U
SEE INSTRUCTIONS ON REVERSE		through 03/17/2008	Page28 of34
NAME OF FILER			I.D. NUMBER
Diane Harkey for Assembly			1294082
NAME OF AGENT OR INDEPENDENT CONTRACTOR			

NAN

Aim Point, Inc.

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

RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications campaign consultants RFD returned contributions meetings and appearances CTB contribution (explain nonmonetary)\* office expenses SAL campaign workers' salaries OFC CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees candidate travel, lodging, and meals FIL phone banks fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services ND POS TSF

transfer between committees of the same candidate/sponsor legal defense voter registration LEG PRO professional services (legal, accounting) VOT

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cedar Creek Inn	FND	<del></del>	1,310.40
27321 La Faz Road			
Laguna Niguel CA 92677			
		· · · · · · · · · · · · · · · · · · ·	
		· · · · · · · · · · · · · · · · · · ·	
			-

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

1,310.40

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedu	ار ا
<b>Payments</b>	Made by an Agent or Independent
Contracto	r (on Behalf of This Committee)

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

	SCHEDULE G
Statement covers period	CALIFORNIA 460
from01/01/2008	FORM 400
through 03/17/2008	Page
	I.D. NUMBER 1294082

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Diane Harkey for Assembly

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

Bank of Americard

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

office expenses

petition circulating

CMP campaign paraphernalia/misc. CNS campaign consultants contribution (explain nonmonetary)\* CVC civic donations candidate filing/ballot fees FiL fundraising events independent expenditure supporting/opposing others (explain)\* IND LEG legal defense

MBR member communications MTG meetings and appearances OFC PET 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

transfer between committees of the same candidate/sponsor TSF

VOT voter registration

WEB information technology costs (internet, e-mail)

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Alaska Airlines	TRS	DanHarkey: 2/23 SNA-OAK 2/24 OAK-SNA	157.00
P.O. Box 68900-SEAEC		,	
Seattle WA 98168			
Southwest Airlines	TRC	DHarkey: 2/23 SNA-OAK 2/24 OAK-SNA	291.00
PO Box 36649			
Dallas TX 95235			·
Southwest Airlines	TRC	DHarkey: 2/26 SNA-SMF-SNA	293.00
PO Box 36649			
Dallas TX 95235			
· · · · · · · · · · · · · · · · · · ·			
		·	
	<del></del> -	<del></del>	

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

741.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

# Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.

Amounts may be rounded to whole dollars.

Staten	nent covers period	CALIF	ODNIL	^	4.0	
from	01/01/2008		RM	~	46	U
through	03/17/2008	0	30		34	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Diane Harkey for Assembly

I.D. NUMBER 1294082

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Brienne Girard

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

CNS contribution (explain nonmonetary)\*

MBR member communications

MBR member communications

MBR member communications

MBR member communications

MBC meetings and appearances

MFD returned contributions

campaign workers' salaries

CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services transfer between committees of the same candidate/sponsor-ND TSF POS

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

To campaign literature and mailings PRT pint ads PRT pint ads WEB information technology costs (internet, e-mail)

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
US Postmaster	POS		418.25
Main Station			
Mission Viejo CA 92692			
US Postmaster	POS		597.00
Main Station			
Mission Viejo CA 92692			
US Postmaster	POS		369.00
Main Station			
Mission Viejo CA 92692			
	LL		

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

1,384.25

SCHEDULE G

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedu Payments Made by an Agent or Independent	Type or print in ink. Amounts may be rounded	Statement covers period	CALIFORNIA 460
Contractor (on Behalf of This Committee)	to whole dollars.	from01/01/2008	FORM 400
SEE INSTRUCTIONS ON REVERSE .		through 03/17/2008	Page31 of34
NAME OF FILER			I.D. NUMBER
Diane Harkey for Assembly			1294082
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Dan J. Härkey	_		

CO	DES: It one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, 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
СТВ	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
ΝĐ	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
ĽΠ	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PÁID
US Postmaster	POS	·		<del></del>	1,722.00
Main Station					
Mission Viego CA 92692					
	_			:	
<del></del>			<del>-</del>	<del></del>	

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

1,722.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

#### Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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

			CHEDULE G
State	ement covers period 01/01/2008 :	CALIFORNIA FORM	460

through \_\_\_\_03/17/2008

FF INSTRUCTIONS ON REVER	25

NAME OF FILER

Diane Harkey for Assembly

I.D. NUMBER 1294082

NAME OF AGENT OR INDEPENDENT CONTRACTOR

JC-Evans Inc.

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, 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 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 resëarch	TRS	staff/spouse travel, lodging, and meals
ND	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)

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Norcal Associates	FND		500.00
10419 White Rock Road			
Rancho Cordova CA 95670			

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

500,00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

#### Schedule S Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 01/01/2008 CALIFORNIA FORM 460

33 of

I.D. NUMBER 1294082

SEE	INSTRI	ICTIONS	ONRE	VERSE	

NAME OF FILER

Diane Harkey for Assembly

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Norcal Associates

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

ND independent expenditure supporting/opposing others (explain)\*

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances OFC office expenses

PET petition circulating

PHO phone banks

OL polling and survey research

POS postage, delivery and messenger services
PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

03/17/2008

through

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)

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
US Postmaster	POS		157.85
Main Station			·
Mission Viejo CA 92692			
			,
		·	
		_	

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

157.85

#### Schedule G Payments Made by an Agent or Independent

Type or print in ink. Amounts may be rounded

	_			CHEDULE G
State	ment covers period		CALIFORNIA	160
from	01/01/2008		FORM	400
		.		

Contractor (on Behalf of This Committee)	to whole dollars.	from01/01/2008	FORM <b>400</b>
SEE INSTRUCTIONS ON REVERSE		through03/17/2008	Page34 of34
IAME OF FILER			I.D. NUMBER
iane Harkey for Assembly			1294082
IAME OF AGENT OR INDEPENDENT CONTRACTOR			

Wendy Warfield & Associates

campaign literature and mailings

CODES: If one of the following codes 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 airtime and production costs candidate filing/ballot fees TRC candidate travel, lodging, and meals phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research

independent expenditure supporting/opposing others (explain)\* transfer between committees of the same candidate/sponsor postage, delivery and messenger services professional services (legal, accounting) VOT voter registration LEG legal defense

print ads WEB information technology costs (internet, e-mail)

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION	OF PAYMENT		AMOUNT PAID
Frank Fat's	FND					988.21
806 L Street				,		
Sacramento CA 95814						
					<del></del>	
					-	
	i.					

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

988.21

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.