Recipient Committee Campaign Statement Cover Page	Type or print in i		Date Stamp	CALIFORNIA FORM 460		
(Government Code Sections 84200-84216.5) SEE INSTRUCTIONS ON REVERSE	Statement covers period from 03/18/2008 through 05/17/2008	(Month, Day, Year) 200 06/03/2008	RECEIVED 9 May 23 A II: 10	Page <u>1</u> of <u>52</u> For Official Use Only		
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Small Contributor Committee	nplete Parts 1, 2, 3, and 4. imarily Formed Ballot Measure ommittee) Controlled) Sponsored so Complete Part 6) imarily Formed Candidate/ fficeholder Committee so Complete Part 7)	 2. Type of Statement. Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te Amendment (Explain b 	Cuar C Spec Supp ermination) State	terly Statement ial Odd-Year Report lemental Preelection ment - Attach Form 495		
3. Committee Information I.D. COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Diane Harkey for Assembly	NUMBER 1294082	Treasurer(s) NAME OF TREASURER Betty Presley MAILING ADDRESS 30151 Tomas				
STREET ADDRESS (NO P.O. BOX) <u>30151 Tomas</u> CITY STATE ZIP COD <u>Rancho Santa Margarita, CA 92688</u> MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	949-858-7448	CITY Rancho Santa Margarita NAME OF ASSISTANT TREASUM	-	DDE AREA CODE/PHONE 949-858-7448		
24843 Del Prado, #284 CITY STATE Dana Point, CA 92629 OPTIONAL: FAX / E-MAIL ADDRESS 949-858-6807 A	DE AREA CODE/PHONE	CITY OPTIONAL: FAX / E-MAIL ADDR	STATE ZIP CO	DDE AREA CODE/PHONE		

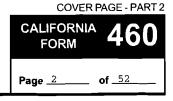
4. Verification

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 conjunct.

Executed on05/20/2008	By Duty Helly	_
Date	Signature of Treasurer or Assistant Treasurer	
Executed on <u>05/20/2008</u> Date	By Stephne of Controlling Officeholder, Cardidate, State Measure Proponent or Responsible Officer of Sponsor	—
Date		
Executed on	BySignature of Controlling Officeholder, Candidate, State Measure Proponent	_
Date	Signature of Controlling Onicertoider, Candidate, State Measure Proponent	
Executed on	By	_
Date	Signature of Controlling Officeholder, Candidate, State Measure Proponent	FPPC Form 460 (J
	EPPC Toll-Free Helnlir	ne: 866/ASK-FPPC (866

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Recipient Committee Campaign Statement Cover Page — Part 2



5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHO	LDER OR CANDIDATE			
Diane Harkey				
OFFICE SOUGHT OR State Assembly Assembly Distri		ON AND DISTRICT NUM	BER IF APPLICABLE)
RESIDENTIAL/BUSIN	ESS ADDRESS (NO. ANI	D STREET) CITY	STATE	ZIP
76 Ritz Cove	Monarch Beach,	CA 92629		

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.

			I.D. NUMBER	<u> </u>			
Diane Harkey for Dana	Point City Coun	cil	1264652				
			1204032				
NAME OF TREASURER			CONTROLLE	D COMMITTEE?			
Betty Presley			X YES	DNO			
COMMITTEE ADDRESS	STREET ADDRESS	(NO P.O. BO	X)				
30151 Tomas							
CITY	STATE	ZIP CC	DE	AREA CODE/PHONE			
Rancho Sta Margarita,	CA 92688			949-858-7448			
COMMITTEE NAME			I.D. NUMBER	٠			
NAME OF TREASURER			CONTROLLE	D COMMITTEE?			
			YES				
COMMITTEE ADDRESS	STREET ADDRESS	(NO P.O. BO	X)				
			,				
CITY	STATE	ZIP CC	DE	AREA CODE/PHONE			

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	
----------------------	--------------	--

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD	 DISTRICT NO. IF ANY	

7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	UPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement	Type or print in ink.			SUMMARY PA					
Summary Page	Amounts may be rounded State				Stater	nent covers period	CALIFORNIA 460		
					from	03/18/2008	FORM		
					through .	05/17/2008	Page of		
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		· · · · ·			-		I.D. NUMBER		
Diane Harkey for Assembly		· .					1294082		
Contributions Received	(F	Column A TOTAL THIS PERIOD FROM ATTACHED SCHEDULES)		Column CALENDAR YE TOTAL TO DAT	AR		nmary for Candidates ne State Primary and		
1. Monetary Contributions Schedule A, Line 3	\$	66,949.00	\$	99,117.	00				
2. Loans Received Schedule B, Line 3		0.00		<u> 100,000.</u>	00	1/1 1	hrough 6/30 7/1 to Date		
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	66,949.00	\$	199,117.	.00	20. Contributions Received \$	\$		
4. Nonmonetary Contributions Schedule C, Line 3		1,337.28		1,837	.28	21. Expenditures	·		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	68,286.28	\$	200,9 <u>54</u>	.28	Made \$	\$		
Expenditures Made						Expenditure Limit	Summary for State		
6. Payments Made Schedule E, Line 4	\$	166,992.46	\$	212,470	.30	Candidates			
7. Loans Made Schedule H, Line 3		0.00		0	.00				
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	166,992.46	\$	212,470	.30		ve Expenditures Made* o Voluntary Expenditure Limit)		
9. Accrued Expenses (Unpaid Bills)		24,646.55		32,531	.52	Date of Election	Total to Date		
10. Nonmonetary Adjustment Schedule C, Line 3		1,337.28		1,837	.28	(mm/dd/yy)			
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$	192,976.29	\$	246,839	.10	///////	\$		
Current Cash Statement			1			· / /	\$		
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	265,478.41	То	calculate Colum	n Badd				
13. Cash Receipts Column A, Line 3 above		66,949.00	an	nounts in Colum	n A to the				
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00		rresponding am		*Amounts in this section reported in Column B.	may be different from amounts		
15. Cash Payments Column A, Line 8 above		166,992.46		port. Some amo plumn A mav be					
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	165,434.95	fig	ures that should	be				
If this is a termination statement, Line 16 must be zero.			ре	btracted from p priod amounts. If e first report beil	f this is	1			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	r this calendar y arry over the am	ear, only				
Cash Equivalents and Outstanding Debts			fro	om Lines 2, 7, ar 1y).					
18. Cash Equivalents See instructions on reverse	\$	0.00	1						
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	132,531.52				FPPC Toll-Free Helpli	FPPC Form 460 (January/05) ne: 866/ASK-FPPC (866/275-3772)		

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Schedule A Monetary Contributions Received		Amoun	e or print in ink. ts may be rounded	Statement cove	ers period					
monetary		to	whole dollars.	from03/18/2	008		ORM	[•] 460		
SEE INSTRUCTIO	NS ON REVERSE			through	008	Page	4	_ of		
NAME OF FILER Diane Harkey	y for Assembly						U MBER 4082			
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	Т	ELECTION O DATE REQUIRED)		
03/21/2008	CA Veterinary Medical Assn PAC (#771044)			1,000.00	1,0	00.00	P 08	1,000.00		
	1400 River Park Dr., #100 Sacramento, CA 95815									
03/24/2008	Occidental Petroleum Corporation			1,000.00	1,0	00.00	P 08	1,000.00		
	10889 Wilshire Blvd	☐ COM			•					
	Los Angeles, CA 90024	iscc								
03/25/2008	Farmers Group, Inc.			1,000.00	1,0	00.00	P 08	1,000.00		
	4680 Wilshire Blvd Los Angeles, CA 90010									
03/26/2008	The Roche Good Government Committee (#1282070)			1,000.00	1,0	00.00	P 08	1,000.00		
	340 Kingsland Street Nutley, NJ 07110									
03/27/2008	Sylvia Caliendo		Practice Supervisor	200.00	2	00.00	P 08	200.00		
	27800 Medical Center Rad #204 Mission Viejo, CA 92691		Theodore J Caliendo, MD Inc.				1			
	<u></u>	<u> </u>	SUBTOTAL \$	4,200.00						
Schedule	A Summary					tributor	Codes			
1. Amount re	ceived this period – itemized monetary contributions. I Schedule A subtotals.)		\$	65,674.00	IND-	- Individı Recip	ial ient Comn	nittee (or SCC)		
	ceived this period – unitemized monetary contribution	s of less than	\$100 \$	1,275.00	PTY-	– Öther – Politica	(e.g., bu: al Party	siness entity)		
	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colu	ımn A, Line 1.) TOTAL \$	66,949.00		FPP(C Form 46) 60 (January/05)		

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule A (Continuation Sheet) Monetary Contributions Received					ers period	SCHEDULE A (CONT.) CALIFORNIA FORM 460								
NAME OF FILER				through		I.D. NUMB	ER	of52						
Diane Harkey	for Assembly					129408	2							
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 D CALENDAR YE/ (JAN. 1 - DEC. 3	AR	Т	ELECTION O DATE EQUIRED)						
03/27/2008	Robert W. Lambert 460 Lakeview Rd. Pasaden, CA 91105	⊠IND □COM □OTH □PTY □SCC	Real Estate Broker Cushman & Wakefield).00 P	P 08 150							
03/28/2008	Fred Armendariz 30892 Steeplechase San Juan Capistrano, CA 92675	XIND □COM □OTH □PTY □SCC	President CCN USA TV	199.00	199.00		199.00		199.00		199.00		08 199	199.00
04/05/2008	Chad Smith 18 Doheny Laguna Niguel, CA 92677	⊠IND □COM □OTH □PTY □SCC	Vice President Lending Tree	100.00	100).00 P	08	100.00						
04/07/2008	Lewis Bruggeman 34525 Scenic Drive Dana Point, CA 92629		Investment Advisor Bruggeman Capital Management	500.00	500	D.00 P	08	500.00						
04/07/2008	Reynolds American P.O. Box 2990 Winston-Salem, NC 27102	☐ IND ☐ COM ⊠ OTH ☐ PTY ☐ SCC		1,000.00	1,00	D.00 P	08	1,000.00						
		<u>.</u>	SUBTOTAL	\$ 1,899.00										

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Schedule A (Continuation Sheet) Monetary Contributions Received					Statement covers period from03/18/2008 through			of <u>52</u>				
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		R ELECTION TO DATE REQUIRED)				
04/09/2008	AT&T Inc. and its Affiliates 525 Market Street, Room 1908 San Francisco, CA 94105	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00		1,000.00				P 08	1,000.00
04/09/2008	CA Dental PAC Small Contributor Committee (#742855) 1201 K Street, 15th Fl Sacramento, CA 95814	□IND □COM □OTH □PTY ⊠SCC		3,600.00			3,600.00				3,600.00	
04/09/2008	CALPAC/CA Medical Association Small Contributor Committ (#1231460) 1201 J Street, Suite 200 Sacarmento, CA 95814	^{ee} □IND □COM □OTH □PTY ☑SCC		3,000.00	5,000.00		P 08	5,000.00				
04/09/2008	Stations Casinos 1505 S Pavilion Center Drive Las Vegas, NV 89135	□IND □COM ☑OTH □PTY □SCC		1,000.00	1,000.00		P 08	1,000.00				
04/09/2008	Thomas Tucker 3 Upper Newport Plaza Newport Beach, CA 92660	⊠IND □COM □OTH □PTY □SCC	CEO Pennhill Properties	750.00	7	50.00	P 08	1,750.00				
			SUBTOTAL	9,350.00								

States and

Schedule A (Continuation Sheet) Monetary Contributions Received			Y Contributions Received Amounts may be rounded to whole dollars.			SCHEDULE A (CC CALIFORNIA FORM 46 Page7 of52 I.D. NUMBER						
Diane Harkey	for Assembly					1294	1082					
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 \ (JAN. 1 - DEC	/EAR	· ·	R ELECTION TO DATE REQUIRED)				
04/09/2008	Valero Energy Corporation PAC (#1236101) 1215 K Street, 17th Fl Sacramento, CA 95814	☐IND ☐COM ⊠OTH ☐PTY ☐SCC		1,000.00	1,000.00		1,000.00		1,000.00		P 08	1,000.00
04/11/2008	Clifford R. Anderson 33381 Cockleshell Dr. Dana Point, CA 92629	⊠IND □COM □OTH □PTY □SCC	Retired	100.00	150.00		P 08	150.00				
04/11/2008	Karen W. Dellerba 22 Via Monarca Dana Point, CA 92629	⊠IND □COM □OTH □PTY □SCC	Homemaker	100.00	100.00		P 08	100.00				
04/11/2008	Doctor's Ambulance Service 23091 Terra Dr. Laguna Hills, CA 92653	☐IND ☐COM ⊠OTH ☐PTY ☐SCC		250.00	250.00		P 08	250.00				
04/11/2008	Алп Doolan 35 Via Monarca Dana Point, CA 92629	IND □COM □OTH □PTY □SCC	Homemaker None	100.00	1	100.00	P08	100.00				
			SUBTOTAL	\$ 1,550.00								

	chedule A (Continuation Sheet) onetary Contributions Received		nt in ink. be rounded dollars.	Statement cove			ORNIA	460				
NAME OF FILER				through		Page	_	f				
Diane Harkey	for Assembly					129408	82					
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 D CALENDAR YEA (JAN. 1 - DEC. 3	R	тс	ELECTION DATE EQUIRED)				
04/11/2008	Cathy Dorsey 13 Vista Sole St. Dana Point, CA 92629	⊠IND □COM □OTH □PTY □SCC	Homemaker	100.00	100.00		100.00		100.00		2 08	100.00
04/11/2008	Dolores Hamann 26222 Mt Diablo Rd. Laguna HIlls, CA 92653	⊠IND □COM □OTH □PTY □SCC	Homemaker	100.00	100	.00 P	2 08	100.00				
04/11/2008	Glenn L. Hammer 24481 Lantern Hill Dr., Unit F Dana Point, CA 92629	⊠IND □COM □OTH □PTY □SCC	Retired None	100.00	100	.00 P	2 08	100.00				
04/11/2008	John D. Hicks 31211 Boca Raton Place Laguna Niguel, CA 92677	XIND COM OTH PTY SCC	Owner Harbor Grill Restaurant	200.00	1,700).00 P	2 08	2,700.00				
04/11/2008	M. Ted Inouye 15 Cipriani Irvine, CA 92606	XIND □COM □OTH □PTY □SCC	Sales Sunbelt Business Broker	250.00	250).00 F	2 08	250.00				
			SUBTOTAL	\$ 750.00				,				

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	chedule A (Continuation Sheet) onetary Contributions Received		nt in ink. be rounded Jollars.	Statement covers period from03/18/2008		CALIFORNIA FORM 46		
NAME OF FILER				through	008	-	9 JMBER	of
	for Assembly					129	4082	_
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 (IFSELF-EMPLOYED, ENTER NAME OF BUSINESS)	Amount Received This Period	CALENDAR	JLATIVE TO DATE LENDAR YEAR N. 1 - DEC. 31)		R ELECTION TO DATE REQUIRED)
04/11/2008	Fred S. Karger 2745 Woodstock Rd.	⊠IND □COM □OTH	Retired	100.00	1	.00.00	P 08	100.00
	Los Angeles, CA 90046		None					
04/11/2008	Vallie L. Magstadt-Julian 33 Via Monarca	IND □COM □OTH	Realtor	100.00	1	100.00	P 08	100.00
	Dana Point, CA 92629		Vallie L. Magstadt-Julian					
04/11/2008	Darlene Kay McGahey 33191 Copper Lantern, #A	⊠IND □COM □OTH	Banker	200.00		750.00	P 08	2,750.00
	Dana Point, CA 92629		Bank of America					
04/11/2008	Jim Miller		Cafe/Coffee House	500.00		500.00	P 08	500.00
	32961 Dana Oak Dana Point, CA 92629	□OTH □PTY □SCC	Jim Miller					
04/11/2008	lvy M. Mooring		Retired	200.00	:	340.00	P 08	540.00
	25432 Sea Bluffs Dr., #108 Dana Point, CA 92629	□OTH □PTY □SCC	None					
	1	<u> </u>	SUBTOTAL	\$ 1,100.00				

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	A (Continuation Sheet) Contributions Received	Type or pri Amounts may to whole e	be rounded	Statement cove	•	CALIFORNIA FORM				
				through	008	Page	10	of52		
NAME OF FILER Diane Harkey	for Assembly						JMBER 4082			
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	-	ELECTION TO DATE REQUIRED)		
04/11/2008	Pacific Pride Realty Services Inc. P.O. Box 127 Dana Point, CA 92629	□IND □COM ☑OTH □PTY □SCC	·	100.00	1	00.00	P08	100.00		
04/11/2008	Polis & Associates 19900 MacArthur Blvd., #960 Irvine, CA 92612	☐IND ☐COM ☑OTH ☐PTY ☐SCC		200.00	2	00.00	P 08	200.00		
04/11/2008	Patricia M. Tedeschi 34312 Amber Lantern Dana Point, CA 92629	⊠IND □COM □OTH □PTY □SCC	Realtor Patricia M. Tedeschi	500.00	5	00.00	P 08	500.00		
04/11/2008	Gary M. Williams 9 Via Monarca Dana Point, CA 92629	⊠IND □COM □OTH □PTY □SCC	President Gorener Enterprises Inc	200.00	2	00.00	P 08	200.00		
04/14/2008	Robert A. Alter 903 Calle Amanecer San Clemente, CA 92673	IND COM OTH PTY SCC	Executive Chairman Sunstone Hotels	1,500.00	1,5	00.00	P 08	1,750.00		
			SUBTOTAL	\$ 2,500.00						

Monetary	Schedule A (Continuation Sheet) Monetary Contributions Received		nt in ink. be rounded dollars.	Statement covers period from 03/18/2008 through 05/17/2008			SCHEDULE A (CC CALIFORNIA FORM 46 Page of I.D. NUMBER 1294082		
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)			R ELECTION TO DATE REQUIRED)	
04/14/2008	Fletcher Jones Motorcars 3300 Jamboree Rd. Newport Beach, CA 92660	□IND □COM ☑OTH □PTY □SCC		2,500.00	3,6	00.00	P 08 G 08	3,600.00 2,500.00	
04/14/2008	Fletcher Jones Motorcars 3300 Jamboree Rd. Newport Beach, CA 92660	□IND □COM ⊠OTH □PTY □SCC		1,100.00	3,6	00.00	P 08 G 08	3,600.00 2,500.00	
04/14/2008	Ganahl Lumber Co. 1220 E. Ball Rd. Anaheim, CA 92805	☐IND ☐COM ⊠OTH ☐PTY ☐SCC		250.00	2	50.00	P 08	250.00	
04/14/2008	Robert Heineman 32341 Camino Capistrano, #1 San Juan Capistrano, CA 92675	XIND COM OTH PTY SCC	Insurance Agent Farmers Insurance	200.00	2	00.00	P 08	200.00	
04/14/2008	Gary H. Hunt 18800 VonKarman, #190 Irvine, CA 92612	⊠IND □COM □OTH □PTY □SCC	Consultant California Strategies	500.00	5	00.00	P 08	500.00	
=			SUBTOTAL	\$ 4,550.00			·		

	chedule A (Continuation Sheet) onetary Contributions Received ME OF FILER ane Harkey for Assembly		nt in ink. be rounded dollars.	2008	CALIFORNIA FORM Page 12 of 11.0. NUMBER							
Diane Har key	for Assembly					1294	1082					
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	AR YEAR		RELECTION TO DATE REQUIRED)				
04/14/2008	Robert W. Loewen 730 Bluebird Cyn. Dr. Laguna Beach, CA 92651	⊠IND □COM □OTH □PTY □SCC	Attorney Gibson, Dunn & Crutcher	500.00	500.00		500.00		500.00		P 08	1,500.00
04/14/2008	OC Coalition of Police & Sheriffs PAC (#1245511) 1415 L St., #410 Sacramento, CA 95814	□IND □COM □OTH □PTY □SCC		1,000.00	1,0	00.00	P 08	1,000.00				
04/14/2008	Yolanda V. Ponce 28572 Paseo Zorro San Juan Capistrano, CA 92675	⊠IND □COM □OTH □PTY □SCC	Homemaker None	500.00	5	00.00	P 08	500.00				
04/15/2008	David L. Horowitz 27241 LaPaz Rd., Ste. B Laguna Niguel, CA 92677	⊠IND □COM □OTH □PTY □SCC	President Horowitz Group	1,000.00	1,0	00.00	P 08	2,500.00				
04/17/2008	Diane M. Ferguson 35225 Beach Rd. Capistrano Béach, CA 92624	IND COM OTH PTY SCC	Homemaker None	1,600.00	1,6	00.00	P 08	3,200.00				
			SUBTOTAL	\$ 4,600.00								

Monetary	A (Continuation Sheet) Contributions Received Type or print in ink. Amounts may be rounded to whole dollars. from through through				CALIFORNIA 2008 2008 Page 1.D. NUMBER			400
DATE	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 (IFSELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PEF	R ELECTION TO DATE REQUIRED)
04/17/2008	Robert B. Ferguson 23072 Lake Center Dr., #205 Lake Forest, CA 92630		Oil Executive Bob Ferguson-Independent	1,450.00	1,600.00		P 08	3,100.00
04/17/2008	James Lindsey 1392 Faren Dr. Santa Ana, CA 92705	⊠IND □COM □OTH □PTY □SCC	Retired None	1,000.00	1,0	00.00	P 08	2,000.00
04/21/2008	CA Real Estate PAC/CREPAC (#890106) 525 S Virgil Avenue Los Angeles, CA 90020	☐IND ⊠COM ☐OTH ☐PTY ☐SCC		3,600.00	7,2	00.00	P 08 G 08	3,600.00 3,600.00
04/21/2008	CA Real Estate PAC/CREPAC (#890106) 525 S Virgil Avenue Los Angeles, CA 90020	☐IND IXCOM ☐OTH ☐PTY ☐SCC		3,600.00	7,2	00.00	P 08 G 08	3,600.00 3,600.00
04/21/2008	Donna Kalez 2916 Obrajero San Clemente, CA 92673	⊠IND □COM □OTH □PTY □SCC	Manager Dana Point Wharf Sportfishing	250.00	2	50.00	P 08	750.00
			SUBTOTAL	\$ 9,900.00				

Monetary					208	SCHEDULE A (CO CALIFORNIA 460 FORM 460 Page14 of52 I.D. NUMBER 1294082				
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	CALENDAR YE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		CALENDAR YEAR		R ELECTION TO DATE REQUIRED)
04/23/2008	lvan M. Marks 21161 Poston Ln. Huntington Beach, CA 92646	⊠IND □COM □OTH □PTY □SCC	Retired	100.00	400.00		P 08	1,000.00		
04/23/2008	John Smead 16 Joliet Dr. Coto de Caza, CA 92679	⊠IND □COM □OTH □PTY □SCC	Retired None	300.00	80	00.00	P 08	1,550.00		
04/25/2008	Spach Capaldi & Waggman, LLP 4675 MacArthur Court, Suite 550 Newport Beach, CA 92660	☐IND XCOM ☐OTH ☐PTY ☐SCC		1,500.00	1,50	0.00	P 08	1,500.00		
04/28/2008	Orange Co Professional Firefighters Assn PAC (#950925) 1900 E. Warner Ave., Ste. G Santa Ana, CA 92705	□IND IXCOM □OTH □PTY □SCC		1,800.00	1,80	00.00	P 08	1,800.00		
04/29/2008	Balarie Hanlon, Inc. 17011 Beach Blvd., #510 Huntington Beach, CA 92647	☐ IND ☐ COM ⊠ OTH ☐ PTY ☐ SCC		250.00	25	50.00	P 08	250.00		
=	-	•	SUBTOTAL	\$ 3,950.0 <u>0</u>	- 					

	chedule A (Continuation Sheet) onetary Contributions Received		nt in ink. be rounded dollars.	Statement cove	-			A 460
				through05/17/2	008	_		of <u>52</u>
NAME OF FILER Diane Harkey	for Assembly					1.D. NU	JMBER 1082	
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 SEIF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	NDAR YEAR		RELECTION TO DATE REQUIRED)
04/29/2008	Susan Delp Caskey		Corporate Rep	100.00	1	135.00		135.00
	27162 Hidden Trail Rd. Laguna Hills, CA 92653		Saddleback Memorial Medical Center					
04/29/2008	Iuland Group, Inc.			500.00	6	50.00	P 08 G 08	4,100.00
	3501 Jamboree Rd., South Tower, #606 Newport Beach, CA 92660	I OTH I PTY I SCC						
04/29/2008	Darlene Kay McGahey		Banker	500.00	7	50.00	P08	2,750.00
	33191 Copper Lantern, #A Dana Point, CA 92629	□COM □OTH □PTY □SCC	Bank of America					
04/29/2008	The Lincoln Club of Orange Co State PAC (#970861)			1,000.00	1,0	00.00	P08	1,000.00
	30151 Tomas Rancho Sta Margarita, CA 92688	□OTH □PTY □SCC						
04/29/2008	Richard K. Wagner	IXIND □COM	Real Estate Development	500.00	5	00.00	P 08	500.00
	13622 Rushmore Ln.		RKW Development Corp.					
	Santa Ana, CA 92705							
			SUBTOTAL	\$ 2,600.00			•	

Monetary	Schedule A (Continuation Sheet) Monetary Contributions Received		t in ink. be rounded ollars.	Statement covers period from03/18/2008 through05/17/2008			FORM	
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	'EAR		R ELECTION TO DATE REQUIRED)
05/01/2008	UPS PAC-California (#921055) 55 Glen Lake Pkwy NE Atlanta, GA 30328	☐IND X COM ☐ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00		P 08	1,000.00
05/06/2008	CA Women's Leadership Assoc. PAC/CWLA (#1237224) 27312 Calle Arroyo San Juan Capistrano, CA 92675	□IND XCOM OTH PTY SCC		3,600.00	3,6	00.00	P 08 G 08	3,600.00 3,600.00
05/08/2008	Aetna, Inc. 151 Farmington Ave. Hartford, CT 06158	☐IND ☐COM ⊠OTH ☐PTY ☐SCC		1,000.00	1,0	00.00	P 08	1,000.00
05/08/2008	Agua Caliente Band of Cahuilla Indians 5401 Dinah Shore Dr. Palm Springs, CA 92264	☐IND ☐COM ⊠OTH ☐PTY ☐SCC		2,000.00	2,0	00.00	P 08	2,000.00
05/13/2008	Altria Client Services, Inc. 6601 W. Broad St. Richmond, VA 23230	☐ IND ☐ COM ⊠ OTH ☐ PTY ☐ SCC		3,600.00	3,6	00.00	P 08	3,600.00
	,	· I	SUBTOTAL	\$ 11,200.00				

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Monetary	A (Continuation Sheet) Contributions Received	Type or pri Amounts may to whole o	be rounded	Statement coverse from03/18/20 through05/17/2	008	SCHE californ Californ FORM Page 17 I.D. NUMBER 1294082				
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 (IFSELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	1	ELECTION TO DATE REQUIRED)		
05/13/2008	Mary E. Azevedo 1783 Woodbine Pl. Oceanside, CA 92054	⊠IND □COM □OTH □PTY □SCC	Campaign Consultant Mary Z	150.00	15	0.00	P 08	150.00		
05/13/2008	Michael J. Blessing 4022 Via De La Paz Oceanside, CA 92057	⊠IND □COM □OTH □PTY □SCC	Owner Blythe Nursing Care Center	200.00	20	0.00	P 08	200.00		
05/13/2008	CA Nations Indian Gamin Assn, Sovereignty Protection Fu (#1266480) 1215 K St., #1020 Sacramento, CA 95814	nd IND IND COM OTH PTY SCC		1,000.00	1,00	0.00	P 08	1,000.00		
05/13/2008	CA Professional Firefighters PAC (#744058) 1780 Creekside Oaks, #200 Sacramento, CA 95833	IND COM OTH PTY SCC		1,000.00	1,00	0.00	P 08	1,000.00		
05/13/2008	Cox Communications 29947 Avenida de las Banderas Rancho Santa Margari, CA 92688	☐IND ☐COM ⊠OTH ☐PTY ☐SCC		500.00	70	0.00	P 08	2,200.00		
	· · · · · · · · · · · · · · · · · · ·	·	SUBTOTAL	\$ 2,850.00						

Monetary	chedule A (Continuation Sheet) Ionetary Contributions Received		nt in ink. be rounded ollars.	from <u>03/18/2008</u> through <u>05/17/2008</u> F			SCHEDULE A (CC CALIFORNIA FORM 46 Page 18 of 52 I.D. NUMBER 1294082			
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	CALENDAR Y	CALENDAR YEAR		CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		ELECTION O DATE EQUIRED)
05/13/2008	Jezowski & Market Contractors, Inc. 748 N. Poplar St. Ùrange, CA 92868	☐IND ☐COM ⊠OTH ☐PTY ☐SCC		500.00	5	00.00	P 08	500.00		
05/13/2008	Log Cabin Republicans of CA PAC (#1235709) 3943 Irvine Blvd., PMB 79 Irvine, CA 92602	☐ IND		200.00	2	00.00	P 08	200.00		
05/13/2008	Residence Mutual Insurance Co 27489 Agoura Rd. Agoura Hills, CA 91301	□IND □COM ⊠OTH □PTY □SCC		250.00	2	50.00	P 08	250.00		
05/13/2008	Washington Mutual PAC (#1306381) 1215 Fourth Ave., FCB 1620 Seattle, WA 98161	□IND IND IND IND IND IND IND IND		500.00	5	00.00	P 08	500.00		
05/13/2008	Western Mutual Insurance Co 27489 Agoura Rd. Agoura Hills, CA 91301	□IND □COM ⊠OTH □PTY □SCC		250.00	2	50.00	P 08	250.00		
		·	SUBTOTAL	\$ 1,700.00			·			

Monetary	A (Continuation Sheet) Contributions Received	Type or pri Amounts may to whole e	be rounded	Statement cove from03/18/2 through05/17/2	008	I.D. NU	DULE A (CONT: A 460	
	for Assembly		IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE T	1294 D DATE	<u> </u>	RELECTION
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	RECEIVED THIS PERIOD	CALENDAR Y (JAN. 1 - DEC	ÆAR	(IF	TO DATE REQUIRED)
05/14/2008	Mary A. Crowl 33585 Windlass Dr. Monarch Beach, CA 92629	IND □COM □OTH □PTY □SCC	Homemaker None	100.00	1	00.00	P 08	100.00
05/14/2008	Darlene Kay McGahey 33191 Copper Lantern, #A Dana Point, CA 92629	⊠IND □COM □OTH □PTY □SCC	Banker Bank of America	50.00	7	50.00	P 08	2,750.00
05/14/2008	Paramount Pictures Group 5555 Melrose Ave. Los Angeles, CA 90038	□IND □COM ⊠OTH □PTY □SCC		500.00	5	00.00	P08	500.00
05/14/2008	Patricia L. Short 24411 Lantern Hill Dr., Unit D Dana Point, CA 92629	XIND COM OTH PTY SCC	Real Estate Agent ERA Fine Homes	100.00	1	.00.00	P 08	100.00
05/14/2008	Stacia Valentine 27222 Paseo Peregrino San Juan Capistrano, CA 92675	⊠IND □COM □OTH □PTY □SCC	Interior Design Stacie Valentine Interiors	50.00	1	.50.00	P 08	400.00
	· · · · · · · · · · · · · · · · · · ·		SUBTOTAL	\$ 800.00				

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	Schedule A (Continuation Sheet) Monetary Contributions Received		nt in ink. be rounded follars.	Statement cove		SCHEDULE A (CONT.) CALIFORNIA FORM 460		
				through	008	Page	20_	of <u>52</u>
NAME OF FILER						I.D. NU	JMBER	
Diane Harkey	for Assembly					1294	1082	
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	-	R ELECTION TO DATE REQUIRED)
05/14/2008	Stacia Valentine	⊠IND □COM	Interior Design	100.00	1	.50.00	Р08	400.00
	27222 Paseo Peregrino San Juan Capistrano, CA 92675		Stacie Valentine Interiors					
Ú5/15/2008	California Motor Car Dealers Association PAC (#741623)			1,000.00	2,0	00.00	P08	2,000.00
	455 Capital Mall, Suite 801	⊠СОМ						
	Sacramento, CA 95814							
05/16/2008	Clifford R. Anderson	⊠IND □COM	Retired	50.00	1	50.00	P 08	150.00
	33381 Cockleshell Dr.	□отн	None					
	Dana Point, CA 92629	□ PTY □ SCC						
05/16/2008	Brough Consulting Inc.			250.00	2	250.00	P 08	250.00
	33791 Colegio Dr.	СОМ ПОТН						
	Dana Point, CA 92629							
05/16/2008	Faul G. Glaab	⊠IND □COM	Mayor Pro Tem	50.00	1	.00.00	P 08	250.00
	14 Halsey Ave.	□отн	City of Laguna Niguel					
	Laguna Niguel, CA 92677							<u>.</u>
		·····	SUBTOTAL	\$ 1,450.00				

Schedule A (Continuation Sheet) Monetary Contributions Received		Type or prin Amounts may to whole o	be rounded	Statement cover from03/18/2 through05/17/2	008	CALIFORNIA FORM 46 Page 21 of 52 I.D. NUMBER 1294082 1294082 1294082		[•] 460
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 \ (JAN. 1 - DEC	D DATE (EAR	PEF	RELECTION TO DATE REQUIRED)
05/16/2008	Rodney J. Howorth 34041 Silver Lantern-A Dana Point, CA 92629	⊠IND □COM □OTH □PTY □SCC	Consultant Rodney J. Howorth	25.00 124.00		124.00 P08 374.		374.00
05/16/2008	Lunnen Development 36220 Rancho Viejo Rd., Suite A San Juan Capistrano, CA 92675	☐IND ☐COM ⊠OTH ☐PTY ☐SCC		150.00	1	50.00	P 08	250.00
05/16/2008	Patricia B. MacDonald 32687 Caspian Sea Dr. Monarch Beach, CA 92629	⊠IND □COM □OTH □PTY □SCC	Retired None	100.00	1	.00.00	P 08	200.00
05/16/2008	Ivan M. Marks 21161 Poston Ln. Huntington Beach, CA 92646	XIND COM OTH PTY SCC	Retired None	100.00	4	00.00	P 08	1,000.00
05/16/2008	Penny Maynard P.O. Box 2673 Santa Barbara, CA 93120	⊠IND □COM □OTH □PTY □SCC	CEO Dana Point Chamber of Commerce	50.00	1	.49.00	P 08	149.00
			SUBTOTAL	\$ 425.00				

Schedule A (Continuation Sheet) Monetary Contributions Received		Type or pri Amounts may to whole o	be rounded	Statement cove from03/18/20 through05/17/20	008				
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	ELECTION TO DATE REQUIRED)	
05/16/2008	Joseph Scott Schoeffel 24361 Taxco Dr. Dana Point, CA 92629	⊠IND □COM □OTH □PTY □SCC	Planning Commission City of Dana Point	100.00	1	00.00	Р 08	100.00	
05/16/2008	Southern CA Fire Protection, Inc. 30251 Golden Lantern, #E101 Laguna Niguel, CA 92677	☐IND ☐COM ☑OTH ☐PTY ☐SCC		100.00	2	00.00	P 08	350.00	
05/16/2008	Tom York 206 Collins Ave. Newport Beach, CA 92662	⊠IND □COM □OTH □PTY □SCC	Retired None	100.00	1	.00.00	P 08	100.00	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC							
		☐IND ☐COM ☐OTH ☐PTY ☐SCC							
			SUBTOTAL	\$ 300.00		,			

Schedule B – Part 1 Loans Received		Type or print in i ounts may be ro to whole dollar	ounded		Statement cov	-	CALIFORNIA 460			
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Diane Harkey for Assembly					through	/2008	Page23 I.D. NUMBER 1294082	of		
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 PA OR FORGIVE THIS PERIO		(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(9) CUMULATIVE CONTRIBUTION TO DATE		
Diane Harkey 76 Ritz Cove Monarch Beach, CA 92629 [†] IND COM OTH PTY SCC Diane Harkey	Councilwoman City of Dana Point Councilwoman	50,000.00 \$	\$	□ PAID \$ 0.0 \$ FORGIVEN \$ 0.0 \$ 0.0	\$\$	<u>0.00%</u> RATE 	\$ \$ 01/17/2007 DATE INCURRED	CALENDAR YEAR		
76 Ritz Cove Monarch Beach, CA 92629 [†] ⊠ IND □ COM □ OTH □ PTY □ SCC	City of Dana Point	\$	\$0.00	\$0.0 \$FORGIVEN \$0.0	\$	0.00% RATE	\$			
			\$	PAID Forgiven	\$ DATE DUE	<u>0%</u> % RATE	\$	CALENDAR YEAF \$ PER ELECTION \$		
		SUBTOTALS	0.00	5 0.	00 \$ 100,000.00	\$ 0.00 (Enter (e) on				
 Schedule B Summary Loans received this period	s of less than \$100.) D paid or forgiven.) t are also itemized on Scheo 2 from Line 1.)	dule A.)		\$	0.00 0.00 0.00 (May be a negative number)	Schedule È, Line 3)	Contributor Codes ID – Individual OM – Recipient Co (other than TH – Other (e.g., TY – Political Part CC – Small Contri	ommittee PTY or SCC) business entity) y		
Enter the net here and on the Summar *Amounts forgiven or paid by another party also ** If required.]					FPPC Form	460 (January/		

Schedule C			Type or print in ink.							SCHEDULE C
Nonmo	netary Contributions Received		Amounts may be rounded to whole dollars.		State	ement covers p	eriod	CALIF	ORNIA	
	-				from	03/18/2008			RM	460
						05 (17 (2008			24	52
SEE INSTRUC	CTIONS ON REVERSE				through	05/17/2008		Page	<u> </u>	F52
NAME OF FILE	ER							I.D. NUM	BER	
Diane Har	key for Assembly							12940	82	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION O GOODS OR SERVI		AMOUNT/ FAIR MARKET VALUE	CUMULA DA CALENDA (JAN 1 -	TE R YEAR	т	ELECTION O DATE REQUIRED)
05/14/200	8 Cannon's Seafood Grill			Catering Costs		785.00		785.00	P 08	785.00
	34344 Green Lantern St. Dana Point, CA 92629	□COM ICOM ICOM ICOTH ICOT								
05/14/200	8 Steve D'Arca Entertainment			Event Music		375.00		375.00	P 08	375.00
	24536 Moonfire Dr.	⊡ОТН								
	Dana Point, CA 92629									
05/16/200	8 Jeanette Krembas		Realtor	Event Costs		177.28		177.28	P08	177.28
	24391 Las Naranjas Laguna Niguel, CA 92677	□COM □OTH □PTY □SCC	Prudential California Realty							
		□IND □COM □OTH □PTY □SCC								
Attach a	dditional information on appropriately lab	eled continuat	ion sheets.	SUBTO	TAL \$	1,337.28	bet et al a constra			
									_	
	le C Summary t received this period – itemized nonmoneta	ry contributions	5.					ntributor Co		
	e all Schedule C subtotals.)	•			\$	1,337.28	-		han PTY	or SCC)
2. Amoun	t received this period – unitemized nonmone	tary contributio	ons of less than \$100		\$	0.00		– Other (– Political		ness entity)
	onmonetary contributions received this period nes 1 and 2. Enter here and on the Summar		\mathbf{A} Lines 4 and 10)	τοται	\$	1,337.28				Committee
		,					_			

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees		Type or print in Amounts may be re to whole dollar	ounded	Statement covers period			
SEE INSTRUCTIO	ONS ON REVERSE			through05/17/2	2008	Page	25 of 52
NAME OF FILER						I.D. NUM	
Diane Harke	ey for Assembly					12940	
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVI CALENDA (JAN. 1 - D	R YEAR	PER ELECTION TO DATE (IF REQUIRED)
03/31/2008	Republican Party of Orange County Image: Support Oppose Image: Support Oppose	Image: Second state sta	· · · · · · · · · · · · · · · · · · ·	2,500.00		2,500.00	P 08 2,500.00
	Support Oppose	Contribution Independent Expenditure					
			SUBTOT	AL \$ 2,500.00			
Schedule	D Summary						

1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	2,500.00
2. Unitemized contributions and independent expenditures made this period of under \$100 \$	0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	2,500.00

<u></u>			SCHEDULE E			
Schedule E	Type or print in ink. Amounts may be rounded					
Payments Made	to whole dollars.	from03/18/2008	CALIFORNIA FORM 460			
SEE INSTRUCTIONS ON REVERSE		through05/17/2008	Page <u>26</u> of <u>52</u>			
NAME OF FILER			I.D. NUMBER			
Diane Harkey for Assembly			1294082			
_	ely describes the payment, you may enter the code	e. 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 pro	duction costs			

- FIL candidate filing/ballot fees
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense
- LIT campaign literature and mailings

- PHO phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRT print ads

- 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) D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Office Quick	OFC		198.00
24843 Del Prado			
Dana Point, CA 92629			
Political Data Inc.	OFC		100.00
PO Box 1706			
ourbank, CA 91507			
him Point, Inc.	FND		1,359.94
1201 K Street, #970			
Sacramento, CA 95814			_
Payments that are contributions or independent expenditures mu	st also be summarized on Schedule	D. SU	IBTOTAL\$ 1,657.94

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	166,904.50
2. Unitemized payments made this period of under \$100 \$	87.96
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 Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	166,992.46

Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER Diane Harkey for Assembly	Type or print Amounts may be to whole do	e rounded		Statement covers period from03/18/2008 through05/17/2008	SCHEDULE E (CONT.) CALIFORNIA FORM 460 Page 27 of 52 I.D. NUMBER 1294082 1294082 1294082	
CODES: If one of the following codes accurately describe 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 com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating survey researd ivery and mes	5	erwise, describe the payment RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, ai TRS staff/spouse travel, lodging, TSF transfer between committee VOT voter registration WEB information technology cost	a costs duction costs ad meals and meals es of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE (DR DES			AMOUNT PAID
Aim Point, Inc. 1201 K Street, #970 Sacramento, CA 95814 California Voter Guide (#595004)		CNS				1,000.00
1954 W Carson Street, Suite B Torrance, CA 90501		LIT	Slate Card			4,400.00
Brienne Girard 34023 Copper Lantern Dana Point, CA 92629		OFC				389.45
Brienne Girard 34023 Copper Lantern Dana Point, CA 92629		OFC				618.53
Brienne Girard 34023 Copper Lantern Dana Point, CA 92629		POS				861.00
* Payments that are contributions or independent expenditures must als	so be summarized on	Schedule D.		S	UBTOTAL \$	7,268.98

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Schedule E					S	SCHEDULE E (CONT.)		
(Continuation Sheet)	Type or print Amounts may be			Statement covers po	eriod CALIFO			
Payments Made	to whole do			from 03/18/20	FOR			
r ayments made				from03718720				
SEE INSTRUCTIONS ON REVERSE				through05/17/20	Page	28 of <u>52</u>		
					I.D. NUMBI	ER		
Diane Harkey for Assembly					129408	2		
CODES: If one of the following codes accurately describe 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 com MTG meetings and OFC office expension PET petition circul PHO phone banks POL polling and s postage, deli	munications I appearance ses ating urvey researd very and mea	s	RAD radio airtime and RFD returned contribu SAL campaign worker TEL t.v. or cable airtin TRC candidate travel, TRS staff/spouse trave TSF transfer between VOT voter registration	production costs tions s' salaries ne and production costs lodging, and meals el, lodging, and meals committees of the sam	ne candidate/sponsor		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE (DR DE	ESCRIPTION OF PAYMENT		AMOUNT PAID		
M-Comm Solutions								
1040 Calle Cordillera Suite 102								
San Clemente, CA 92673		OFC				290.00		
Official Non-Partisan Voter Guide (#1277947)			Slate Card					
931 11th Street, Suite 400		LIT				2,425.00		
Sacramento, CA 95814								
Wendy Warfield & Associates								
921 11th St., #701		FND				1,035.93		
Sacramento, CA 95814								
Wendy Warfield & Associates								
wendy warrierd a Associates						1 000 41		
921 lith St., #701		CNS				1,022.41		
Sacramento, CA 95814								
Wendy Warfield & Associates								
		CNS				1,000.00		
921 llth St., #701								
Sacramento, CA 95814								
*		I	<u> </u>					
* Payments that are contributions or independent expenditures must al	so be summarized on	Schedule D.			SUBTOTAL \$	5,773.34		

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hedule E Type or print in ink. ontinuation Sheet) Amounts may be rounded to whole dollars.				State	ment covers period 03/18/2008	CALIFORNIA FORM 460		
SEE INSTRUCTIONS ON REVERSE				through	05/17/2008	Page	of	
Diane Harkey for Assembly						1294082		
CODES: If one of the following codes accurately describes 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 com meetings and OFC office expen petition circul PHO phone banks POL polling and s POS postage, deli	munications d appearance ses ating urvey resear very and me	s	RAD ra RFD re SAL ca TEL t.v TRC ca TRS stu TSF tra VOT vo	escribe the paymen dio airtime and productio turned contributions ampaign workers' salarie arror cable airtime and pr andidate travel, lodging, a aff/spouse travel, lodging ansfer between committe oter registration formation technology cos	on costs oduction costs and meals g, and meals ees of the same		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR	DESCRIPTION C	F PAYMENT		AMOUNT PAID	
Gilliard Blanning Associates Inc. 921 llth Street, Suite 400 Sacramento, CA 95814 CompleteCampaigns.com		CMP					8,326.00	
610 Gateway Center Way, Suite K San Diego, CA 92102		OFC					37.43	
Republican Party of Orange County (#742088) 1800 W Katella Avenue, #210 Orange, CA 92867		СТВ					2,500.00	
TLC Escrow, Inc. 24356 Armada Drive Dana Point, CA 92629		OFC					1,500.00	
Bank of Americard		OFC					1,006.63	
Wilmington, DE 19886 * Payments that are contributions or independent expenditures must also	be summarized on	Schedule D.				UBTOTAL \$	13,370.06	

Schedule E					5	CHEDULE	E (CONT.)		
(Continuation Sheet)	Type or print Amounts may be			Stater	nent covers period	CALIFC	CALIFORNIA 460		
Payments Made	to whole do			from	03/18/2008	FOR		JOU	
				through _	05/17/2008	Page	of	52	
NAME OF FILER						I.D. NUME	ER		
Diane Harkey for Assembly						129408	32		
LEG legal defense PRO professional ser LIT campaign literature and mailings PRT print ads			es rch essenger services	RAD rac RFD ret SAL car TEL t.v. TRC car TRS sta TSF tra VOT vot	lio airtime and productio urned contributions mpaign workers' salarie or cable airtime and pr ndidate travel, lodging, a ff/spouse travel, lodging nsfer between committe ter registration	oduction costs ns salaries and production costs ging, and meals			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF	PAYMENT		AMOUNT	PAID	
Bank of Americard									
PO Box 15715		TRC						293.00	
Wilmington, DE 19886		INC						299.00	
Betty Presley & Associates, Inc.									
30151 Tomas								900.00	
Kancho Sta Margarita, CA 92688		PRO							
Gilliard Blanning Associates Inc.									
921 11th Street, Suite 400		CNS					5,	,000.00	
Sacramento, CA 95814									
Brienne Girard			<u> </u>						
34023 Copper Lantern							1,	,000.00	
Dana Point, CA 92629		CNS							
Brienne Girard									
34625 Copper Lantern		POS						100.00	
Dana Point, CA 92629									

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

SUBTOTAL \$ 7,293.00

Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER Diane Harkey for Assembly	Type or print Amounts may be to whole do	e rounded llars.		Statement covers period from 03/18/2008 through 05/17/2008	31 of 52 32		
CODES: If one of the following codes accurately des 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	munications d appearance ses lating survey resear very and me	s	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/				
NAME, AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR C	DESCRIPTION OF PAYMENT		AMOUNT PAID	
Lauryn Picciano 33791 Violet Lantern Street, #B Dana Point, CA 92629 Political Data Inc. PO Box 1706		CNS				2,500.00	
Burbank, CA 91507 The Monaco Group, Inc. 14352 Franklin Ave., Unit B Tustin, CA 92780		LIT				7,899.99	
US Postmaster Main Station Mission Viejo, CA 92692		POS				41.00	
Erienne Girard 34023 Copper Lantern Dana Point, CA 92629		POS				1,086.00	
*=							

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

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SUBTOTAL \$ 12,663.27

Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER Diane Harkey for Assembly	in ink. e rounded Ilars.		from through _	nent covers period 03/18/2008 05/17/2008	CALIFO FOR Page I.D. NUMB 129408	<u>32</u> of <u>52</u> HER	
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	MBR member comi meetings and office expen- petition circul PHO phone banks POL polling and s postage, deli	munications d appearance ses ating urvey researd very and me	5	RAD rac RFD ret SAL car TEL t.v. TRC car TRS sta TSF tra VOT vot	scribe the payment lio airtime and production urned contributions npaign workers' salaries or cable airtime and pro indidate travel, lodging, an ff/spouse travel, lodging insfer between committee er registration ormation technology cost	n costs s oduction costs nd meals , and meals es of the sar	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	_	CODE ()r I	DESCRIPTION OF	PAYMENT		
The Monaco Group, Inc. 14352 Franklin Ave., Unit B		LIT.					7,633.12
Tustin, CA 92780							
CompleteCampaigns.com							
610 Gateway Center Way, Suite K San Diego, CA 92102		OFC					7.50
The Monaco Group, Inc.	<u> </u>						
14352 Franklin Ave., Unit B Tustin, CA 92780		LIT					7,899.99
CompleteCampaigns.com							
610 Gateway Center Way, Suite K		OFC					93.75
Sán Diego, CA 92102		OFC					
The Monaco Group, Inc.							
14352 Franklin Ave., Unit B		LIT					9,885.30
Tustin, CA 92780							
* Payments that are contributions or independent expenditures must also	be summarized on	Schedule D.			S	UBTOTAL	\$ 25,519.66

Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER	Type or print in ink. Amounts may be rounded to whole dollars.			Stater from through _	05 (17 (2009				
Diane Harkey for Assembly CODES: If one of the following codes accurately descri 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						ction costs meals nd meals of the same candidate/sponsor			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE		DESCRIPTION OF	PAYMENT				
CompleteCampaigns.com 610 Gateway Center Way, Suite K San Diego, CA 92102 CompleteCampaigns.com 610 Gateway Center Way, Suite K San Diego, CA 92102		OFC					52.50		
US Postmaster Main Station Mission Viejo, CA 92692		POS					4,141.00		
The Monaco Group, Inc. 14352 Franklin Ave., Unit B Tustin, CA 92780		LIT					5,170.00		
CA Taxpayer Protection Committee (#1299482) 9321 Silverbend Elk Grove, CA 95624		LIT	Slate Card				2,355.00		
* Payments that are contributions or independent expenditures must	also be summarized on	Schedule D.	<u> </u>			UBTOTAL \$	11,793.50		

Schedule E						SCHEDULE E (CONT.)	
(Continuation Sheet) Payments Made	Type or print Amounts may b to whole do	e rounded		Statement co	vers period CALIS	ALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				through 05.	/17/2008 Page		
Diane Harkey for Assembly					1294	082	
CODES:If one of the following codes accuratelyCMPcampaign paraphernalia/misc.CNScampaign consultantsCTBcontribution (explain nonmonetary)*CVCcivic donationsFILcandidate filing/ballot feesFNDfundraising eventsINDindependent expenditure supporting/opposing others (explain the campaign literature and mailings	MBR member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s xplain)* POS postage, del	munications d appearance ises lating survey resear ivery and me	s	RAD radio airtii RFD returned of SAL campaign TEL t.v. or cab TRC candidate TRS staff/spou TSF transfer b VOT voter regi	ne and production costs contributions workers' salaries le airtime and production co travel, lodging, and meals se travel, lodging, and mea etween committees of the	ls same candidate/sponsor	
	R)	CODE	OR DE	SCRIPTION OF PAYME	INT	AMOUNT PAID	
CRA Voter Guide (#1271601)			Slate Card				
FO Box 276101 Sacramento, CA 95827		LIT				1,479.00	
Continuing the Republican Revolution (#598041)							
1300 Bristol Street North #100 Newport Beach, CA 92660		LIT	Slate Card			3,000.00	
Family Faith & Freedom Association (#1270781)							
9321 Silverbend Lane Elk Grove, CA 95624		LIT	Slate Card			2,270.00	
		_					
Gilliard Blanning Associates Inc. 921 llth Street, Suite 400 Sacramento, CA 95814		LIT				2,185.00	
Political Data Inc. PO Box 1706		LIT				377.96	
Burbank, CA 91507							

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

SUBTOTAL \$ 9,311.96

Schedule E Type or print in ink.					SCHEDULE E (CONT.)				
(Continuation Sheet)	Amounts may be			Statement covers period	CALIFORNIA 460				
Payments Made	to whole do	ilars.		from03/18/2008					
SEE INSTRUCTIONS ON REVERSE				through05/17/2008	Page				
NAME OF FILER					I.D. NUMBER				
Diane Harkey for Assembly		_			1294082				
CODES: If one of the following codes accurately describes 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 com MTG meetings and OFC office expen petition circul PHO phone banks POL polling and s POS postage, deli	munications d appearance ses ating urvey resear very and me	s	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, and TRS staff/spouse travel, lodging,	fuction costs d meals and meals s of the same candidate/sponsor				
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR D	DESCRIPTION OF PAYMENT	AMOUNT PAID				
Political Data Inc.	<u></u>								
PO Box 1706		LIT			385.23				
Eurbank, CA 91507		_							
Political Data Inc.									
FO Box 1706		LIT			492.50				
Burbank, CA 91507									
Political Data Inc.			<u> </u>						
		LIT			602.66				
FO Box 1706 Burbank, CA 91507									
Republican Vote-by-Mail Voter Guide (#1299481)			Slate Card		1 000 00				
9321 Silverbend Lane		LIT			1,286.00				
Elk Grove, CA 95624									
The Monaco Group, Inc.									
11362 Cremelia Australia D		LIT			7,354.83				
14352 Franklin Ave., Unit B Tustin, CA 92780									
Iustin, CA 92/00			<u></u>						

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

SUBTOTAL \$ 10,121.22

Schedule E (Continuation Sheet) Type or print in ink. Amounts may be rounded to whole dollars. See INSTRUCTIONS ON REVERSE NAME OF FILER					SCHEDU Statement covers period from						
Diane Harkey for Assembly CODES: If one of the following codes accurately describes the payment, you may enter the code. Other CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses CVC civic donations PET petition circulating FL candidate filing/ballot fees					radio airtime a returned contr campaign wor t.v. or cable ai	nd production costs ibutions					
FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings		very and me	ch ssenger services al, accounting)	TSF VO T	transfer betwee voter registrat		the sar	πe candidate/sponsor ∋-mail)			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER D. NUMBER)		CODE (DR E	ESCRIPTION	N OF PAYMENT			AMOUNT PAID			
CompleteCampaigns.com 610 Gateway Center Way, Suite K San Diego, CA 92102		OFC						75.00			
Aim Point, Inc. 1201 K Street, #970 Saciamento, CA 95814		CNS						1,000.00			
Brienne Girard 34023 Copper Lantern Dana Point, CA 92629		OFC						458.12			
The Monaco Group, Inc. 14352 Franklin Ave., Unit B Tustin, CA 92780		LIT						7,850.00			
US Postmaster		LIT						3,690.00			
Mission Viejo, CA 92692 * Payments that are contributions or independent expenditures must also	so be summarized on	Schedule D.				SUBT	DTAL S	1 3,073.12			

Schedule E	Type or print	in ink.		Sta	atement covers period		CHEDULE E (CONT.)
(Continuation Sheet) Payments Made	Amounts may be to whole do			from _	03/18/2008	CALIFO FOR	
				throug	gh05/17/2008	Page	<u>37</u> of <u>52</u>
NAME OF FILER Diane Harkey for Assembly	· ·					I.D. NUMBI	
						129408	2
CODES: If one of the following codes accurately deserved 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 com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications d appearance ses ating urvey resear very and me	s	RAD RFD SAL TEL TRC TRS TSF VOT	describe the paymen radio airtime and productio returned contributions campaign workers' salarie t.v. or cable airtime and pr candidate travel, lodging, a staff/spouse travel, lodging, transfer between committe voter registration information technology cos	n costs s oduction costs and meals g, and meals ees of the san	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR	DESCRIPTION	N OF PAYMENT		AMOUNT PAID
The Monaco Group, Inc.							
14352 Franklin Ave., Unit B		LIT					8,290.99
Tustin, CA 92780							
Aim Point, Inc.							
1201 K Street, #970		CNS					1,063.06
Sacramento, CA 95814							
Eetty Presley & Associates, Inc.			<u> </u>				
30151 Tomas		PRO					900.00
Kancho Sta Margarita, CA 92688							
Gilliard Blanning Associates Inc.							
921 11th Street, Suite 400							2,335.00
Sacramento, CA 95814		LIT					
Lauryn Picciano							
		CNS					2,500.00
33791 VioleL Lantern Street, #B							
Dana Point, CA 92629							
* Payments that are contributions or independent expenditures mu	ist also be summarized on	Schedule D.			 	SUBTOTAL \$	15,089.05

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SCHEDULE E (CONT.) Schedule E Type or print in ink. Statement covers period CALIFORNIA (Continuation Sheet) Amounts may be rounded 6 to whole dollars. FORM **Payments Made** 03/18/2008 from 05/17/2008 38 of 52 through. Page SEE INSTRUCTIONS ON REVERSE NAME OF FILER J.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.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants CNS 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 FIL PHO phone banks FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* ND TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services 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
Folitical Data Inc.			
PO Box 1706	LIT		279.10
Burbank, CA 91507			
Polítical Data Inc.			
P0 Box 1706	LIT		535.46
Burbank, CA 91507			
TLC Escrow, Inc.			
24356 Armada Drive	OFC		1,500.00
Dana Point, CA 92629			
Wendy Warfield & Associates			
921 11th St., #701			1,015.00
Sacramento, CA 95814	CNS		
Bank of Americard			
PO Box 15715	TRC		296.90
Wilmington, DE 19886			

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

SUBTOTAL \$ 3,626.46

(Continuation Sheet) Payments Made Amounts mitowhold SEE INSTRUCTIONS ON REVERSE NAME OF FILER Interface Diane Harkey for Assembly CODES: If one of the following codes accurately describes the payment CMP campaign paraphernalia/misc. MBR member CNS campaign consultants MTG meetings CTB contribution (explain nonmonetary)* OFC office explain	communications and appearances penses sirculating	from03/18/2008 through	action costs
IND independent expenditure supporting/opposing others (explain)* POS postage,	nd survey research delivery and messen onal services (legal, a		of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Monaco Group, Inc. 14352 Franklin Ave., Unit B Tustin, CA 92780 Political Data Inc. PO Box 1706 Burbank, CA 91507 The Monaco Group, Inc.	LIT		8,800.00
14352 Franklin Ave., Unit B Tustin, CA 92780	LIT		8,028.00
Cannon's Seafood Grill 34344 Green Lantern St. Dana Point, CA 92629	FND		200.00
The Monaco Group, Inc. 14352 Franklin Ave., Unit B Tustin, CA 92780	LIT		11,313.86

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

SUBTOTAL \$ 29,048.02

Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER Diane Harkey for Assembly	Type or print Amounts may be to whole do	rounded		States from through .	ment covers period 03/18/2008 05/17/2008	CALIFOR FORM	40 of 52 R
CODES: If one of the following codes accurately describe 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 com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications I appearance ses ating urvey researd very and me	5	RAD rac RFD ret SAL car TEL t.v. TRC car TRS sta TSF tra VOT voi	scribe the payment tio airtime and productio urned contributions mpaign workers' salaries or cable airtime and pro ndidate travel, lodging, a ff/spouse travel, lodging nsfer between committe ter registration ormation technology cos	n costs s oduction costs nd meals , and meals es of the same	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			R C	DESCRIPTION O	PAYMENT		AMOUNT PAID
Betty Presley & Associates, Inc. 30151 Tomas Rancho Sta Margarita, CA 92688 Cox Communications PO Box 53280		PRO					540.50
Phoenix, AZ 85072							
J3791 Violet Lantern Street, #B Dana Point, CA 92629		OFC					205.21
·							
* Payments that are contributions or independent expenditures must als	so be summarized on	Schedule D.			S	UBTOTAL \$	1,294.92

					SCHEDULE P
Schedule F Accrued Expenses (Unpaid Bills)	Type or print in ink. Amounts may be round to whole dollars.		Statement cove		FORNIA 460
SEE INSTRUCTIONS ON REVERSE			through05/17	/2008 Page	41 of
NAME OF FILER Diane Harkey for Assembly				I.D. NU 1294	
CODES: If one of the following codes accurately describe 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	es the payment, you may MBR member communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services PRT print ads	ns inces earch messenger services	RAD radio airtime a RFD returned contri SAL campaign word TEL t.v. or cable air TRC candidate trave TRS staff/spouse tra TSF transfer betwe VOT voter registrati	nd production costs ibutions kers' salaries rtime and production cos el, lodging, and meals avel, lodging, and meals en committees of the sa	ame candidate/sponsor
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
Diane Harkey	FIL	1,162.08	0.00	0.00	1,162.08
76 Ritz Cove	:				
Monarch Beach, CA 92629					
M-Comm Solutions	OFC	290.00	0.00	290.00	0.00
1040 Calle Cordillera Suite 102					
San Clemente, CA 92673					
Aim Point, Inc.	FND	1 359 94	0.00	1 359 94	0.00

Schedule F Summary		
 Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) 	INCURRED TOTALS \$	31,369.44
 Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 	PAID TOTALS \$	6,722.89
 Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) 	NET \$	24,646.55 May be a negative number

SUBTOTALS \$

2,812.02 \$

0.00\$

1201 K Street, #970 Sacramento, CA 95814

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

1,162.08

1,649.94\$

Schedule F (Continuation Shoot)	Type or print in ink.		SCHEDULE F (CONT.)
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from03/18/2008	CALIFORNIA FORM 460
·····		through05/17/2008	Page 42 of 52
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.

PET

PRO

PRT

MBR member communications

petition circulating

OFC office expenses

PHO phone banks

print ads

MTG meetings and appearances

POL polling and survey research

POS postage, delivery and messenger services

professional services (legal, accounting)

- 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

- 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 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	1,000.00	0.00	1,000.00	0.00
1201 K Street, #970					
Sacramento CA 95814					
Wendy Warfield & Associates	CNS	1,022.41	0.00	1,022.41	0.00
921 11th St., #701					
Sacramento CA 95814					
Brienne Girard	OFC	618.53	0.00	618.53	0.00
34023 Copper Lantern					
Dana Point CA 92629					
Wendy Warfield & Associates	FND	1,035.93	0.00	1,035.93	0.00
921 11th St., #701				_,	
Sacramento CA 95814					
	SUBTOTALS	\$ 3,676.87	\$ 0.00 g	3,676.87	6 0.00

Schedule F	Type or print in ink.		SCHEDULE F (CONT.)
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from03/18/2008	CALIFORNIA FORM 460
· · · · · · · · · · · · · · · · · · ·		through05/17/2008	Page43of52
NAME OF FILER			I.D. NUMBER
Diane Harkey for Assembly			1294082

POS postage, delivery and messenger services

professional services (legal, accounting)

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

PET

PRO

PRT

MBR member communications

petition circulating

OFC office expenses

PHO phone banks

print ads

MTG meetings and appearances

POL polling and survey research

- 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

- 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 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
Bank of Americard	OFC	1,006.63	0.00	1,006.63	0.00
P0 Box 15715					
Wilmingron DE 19686					
Brienne Girard	OFC	389.45	0.00	389.45	0.00
34023 Copper LanLern					
Dana Point CA 92629					
The Monaco Group, Inc.	LIT	0.00	12,524.83	0.00	12,524.83
14352 Franklin Ave., Unit B					
Tustin CA 92780					
Bank of Americard	F'ND	0.00	1,886.25	0.00	1,886.25
РО Бож 15715	110	0.00	1,000.20	0.00	1,000120
Wilmington DE 19886					
	SUBTOTALS	\$ 1,396.08	\$ 14,411.08	1,396.08	\$ 14,411.08

		SCHEDULE F (CONT.)		
(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
Accrued Expenses (Unpaid Bills)		from03/18/2008	FORM TOO	
		through	Page <u>44</u> of <u>52</u>	
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.

PET

POL

POS

PRO

PRT

MBR member communications

petition circulating

OFC office expenses

PHO phone banks

print ads

MTG meetings and appearances

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

- 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

- 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 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
Gilliard Blanning Associates Inc.	CNS	0.00	5,000.00	0.00	5,000.00
921 11th Street, Suite 400					
Sacramento CA 95814		· .			
The Monaco Group, Inc.	LIT	0.00	8,290.99	0.00	8,290.99
14352 Franklin Ave., Unit B					
Tustin CA 92780					
Political Data Inc.	LIT	0.00	362.99	0.00	362.99
FO Eox 1706					
Burbank CA 91507					
Wendy Warfield & Associates	OFC	0.00	4.16	0.00	4.16
921 11th St., #701					
Sacramento CA 95814					
	SUBTOTALS	\$ 0.00	\$ 13,658.14	6 0.00	\$ 13,658.14

Schedule F	Type or print in ink.	SCHEDULE F (CONT.)			
(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460		
		from03/18/2008	FORM TOO		
		through05/17/2008	Page <u>45</u> of <u>52</u>		
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.

PET

PRO

PRT

OFC office expenses

PHO phone banks

print ads

MBR member communications

petition circulating

MTG meetings and appearances

POL polling and survey research

POS postage, delivery and messenger services

professional services (legal, accounting)

- 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

- 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 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	3,137.22	0.00	3,137.22
34023 Copper Lantern					
Dana Point CA 92629					
Lauryn Picciano	OFC	0.00	163.00	0.00	163.00
33791 Violet Lantern Street, #B					
Dana Point CA 92629	-				
	SUBTOTALS	\$ 0.00	\$ 3,300.22	\$ 0.00	\$ 3,300.22

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.	Statement covers period from 03/18/2008	CALIFORNIA 460
, , , , , , , , , , , , , , , , , , ,		through05/17/2008	Page $\frac{46}{}$ of $\frac{52}{}$
SEE INSTRUCTIONS ON REVERSE		-	
NAME OF FILER			I.D. NUMBER
Diane Harkey for Assembly			1294082
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Bank of Americard			
CODES: If one of the following codes accurately describes	the payment, you may enter the code. O	therwise, describe the payment	t.
CMP campaign paraphernalia/misc.	/BR member communications	RAD radio airtime and production	costs
CNS campaign consultants	ATG meetings and appearances	RFD returned contributions	

OFC office expenses

PHO phone banks

print ads

PRO

PRT

PET petition circulating

POL polling and survey research

POS postage, delivery and messenger services

professional services (legal, accounting)

- 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)*
- LEG legal defense

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- LIT campaign literature and mailings
- * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

- 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)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines	TRC	DHarkey: 3/25 SNA-SMF-SNA	293.00
PO Box 36649			
Dallas TX 95235			
Southwest Airlines	TRC	DHarkey: 4/16 SNA-SMF 4/17 SMF-SNA	293.00
PO Box 36649			
Dallas TX 95235			
Kothschild's	FND	· · · · · · · · · · · · · · · · · · ·	1,886.25
2407 E Coast Hwy			
Corona del Mar CA 92625			
Attach additional information on appropriately labeled continuation sheets			OTAL * \$ 2 472 25

Attach additional information on appropriately labeled continuation sheets.

Schedule G	SCHEDULE G			
Payments Made by an Agent or Independent	Type or print in ink. Amounts may be rounded	Statement covers period	CALIFORNIA	
Contractor (on Behalf of This Committee)	to whole dollars.	from03/18/2008	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE		through05/17/2008	Page of	
NAME OF FILER			I.D. NUMBER	
Diane Harkey for Assembly			1294082	
NAME OF AGENT OR INDEPENDENT CONTRACTOR				
Gilliard Blanning Associates Inc.	· · · · · · · · · · · · · · · · · · ·			
CODES: If one of the following codes accurately describe	es the payment, you may enter the code. Ot	herwise, describe the payment		
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production of	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 produ	uction 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, a	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
- campaign literature and mailings LIT
- * Payments that are contributions or independent expenditures must also be summarized on Schedule D.
- PRO professional services (legal, accounting) PRT print ads
- VOT voter registration WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
COGS South	CMP		6,251.00
3309 S Main Street			
Santa Ana CA 92707			
Impact Placement	CMP		2,075.00
22431 Antonio Ekwy			
Rancho Sta Margarita CA 92688			
Light Graphics	LIT		2,335.00
8221 Old Kanch Road	1		
Citrus Heights CA 95610			
Advantage Inc.	PHO		292.87
2300 Clarendon Blvd			
Arlington VA 22201			
Attach additional information on appropriately labeled continuation sheets.	<u> </u>		AL* \$ 10,953.87

* 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.

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Schedule G	Type or print in ink.	SCHEDULE G			
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA 460		
Contractor (on Behalf of This Committee)	to whole dollars.	from03/18/2008	FORM 400		
SEE INSTRUCTIONS ON REVERSE		through05/17/2008	Page 48 of52		
NAME OF FILER			I.D. NUMBER		
Diane Harkey for Assembly			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. C	Otherwise, describe the paymen	t.		
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	costs		
CNS campaign consultants	ATG meetings and appearances	RFD returned contributions			

postage, delivery and messenger services

professional services (legal, accounting)

OFC office expenses

PHO phone banks

PRT print ads

petition circulating

POL polling and survey research

PET

POS

- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FiL candidate filing/ballot fees
- FND fundraising events
- independent expenditure supporting/opposing others (explain)* ND
- LEG legal defense

-

- campaign literature and mailings LIT
- - PRO

- 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)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AN	NOUNT PAID
US Postmaster	POS				861.00
Main Station					
Mission Viejo CA 92692					
US Postmäster	POS				100.00
Main Station					
Mission Viejo CA 92692					
US Postmaster	POS				1,066.00
Main Station					
Mission Viejo CA 92692					
US Postmaster	POS	-			295.20
Main Station					
Mission Viejo CA 92692					
Attach additional information on appropriately labeled continuation sheets.				 AL* \$	2,322.20

Schedule G	Type or print in ink.	SCHEDULE G			
Payments Made by an Agent or Independent	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA		
Contractor (on Behalf of This Committee)		from03/18/2008	CALIFORNIA FORM 460		
SEE INSTRUCTIONS ON REVERSE		through05/17/2008	Page of		
NAME OF FILER			I.D. NUMBER		
Diane Harkey for Assembly			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. C	Dtherwise, describe the payment			
CMP campaign paraphernalia/misc.	/IBR member communications /ITG meetings and appearances	RAD radio airtime and production or RFD returned contributions			

- 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

- 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

- 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)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D).
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Office Max	OFC		129.25
26940 Crown Valley Parkway			
Mission Viejo CA 92691			
US Postmaster	LIT		1,230.00
Main Station			
Mission Viejo CA 92692			
CostCo Wholesale	OFC		232.01
33961 Doheny Park Road			
San Juan Capistrano CA 92675			
Proview Video Productions	OFC		404.06
28446 La Falda			
Laguna Niguel CA 92677			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 1,995.32

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.	Statement covers period from03/18/2008	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through05/17/2008	Page of
NAME OF FILER			I.D. NUMBER
Diane Harkey for Assembly			1294082
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Brienne Girard			
CODES: If one of the following codes accurately describes t	he payment, you may enter the code. Ot	herwise, describe the payment	
	BR member communications TG meetings and appearances	RAD radio airtime and production RFD returned contributions	costs

OFC

PET

PHO

POL

POS

PRO

PRT

office expenses

phone banks

print ads

petition circulating

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- independent expenditure supporting/opposing others (explain)* **IND**
- LEG legal defense
- campaign literature and mailings LΠ
- * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

- 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 OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
US Postmaster	POS		780.31
Main Station			
Mission Viejo CA 92692			
Cal Western Signs	СМР		107.75
27601 Forbes Road			
Laguna Niguel CA 92677			
Office Max	OFC		112.03
26940 Crown Valley Parkway			
Mission Viejo CA 92691			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 1,000.09

* Do not transfer to any other schedule or to the Summary Pag	Je. This total may not equal the amount paid to the agent or
independent contractor as reported on Schedule E.	

Schedule G	Type or print in ink. Amounts may be rounded to whole dollars.		SCHEDULE G			
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)		Statement covers period	CALIFORNIA 460			
		from03/18/2008	FORM 400			
SEE INSTRUCTIONS ON REVERSE		through05/17/2008	Page ⁵¹ of ⁵²			
NAME OF FILER			I.D. NUMBER			
Diane Harkey for Assembly			1294082			
NAME OF AGENT OR INDEPENDENT CONTRACTOR						
The Monaco Group, Inc.						
CODES: If one of the following codes accurately describes the	ne payment, you may enter the code.	Otherwise, describe the paymen	 t.			
	BR member communications	RAD radio airtime and production				

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

MTG meetings and appearances

POL polling and survey research

petition circulating

OFC office expenses

PRT print ads

phone banks

PET

PHO

- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- candidate filing/ballot fees FIL
- FND fundraising events
- independent expenditure supporting/opposing others (explain)* ND
- LEG legal defense
- LIT campaign literature and mailings
- * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

- 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

4 1111

- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
US Postmaster	LIT		7,899.99
Main Station			
Mission Viejo CA 92692			
US Postmaster	POS		7,899.99
Main Station			
Mission Viejo CA 92692			
US Postmaster	LIT		5,170.00
Main Station			
Mission Viejo CA 92692			
US Postmaster	LIT		8,800.00
Main Station			
Mission Viejo CA 92692			
Attach additional information on appropriately labeled continuation shee	 ts.		TOTAL* \$ 29,769.98

* 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.	Statement covers period from03/18/2008	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through05/17/2008	Page52 of52
NAME OF FILER			I.D. NUMBER
Diane Harkey for Assembly			1294082
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
The Monaco Group, Inc.			
CODES: If one of the following codes accurately describes	the payment, you may enter the code. C	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 prod	uction costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and	i me a is

POL polling and survey research

- candidate filing/ballot fees FIL FND fundraising events
- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense

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- LΠ campaign literature and mailings
- * Payments that are contributions or independent expenditures must also be summarized on Schedule D.
- POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads
- TRC candidate travel, lodging, and meals
- staff/spouse travel, lodging, and meals TRS
- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
US Postmaster	LIT			8,028.00
Main Station				
Mission Viejo CA 92692				
Attach additional information on appropriately labeled continuation sheets.			TOTAL*	\$ 8,028.00