Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Type or print in ink.		Date Stamp	CALIFORNIA 460
(COVERNITE IX COURS COOLIGINS B4200-042 (C.S)	Statement covers period from	Date of election if applicable: (Month, Day, Year)	RECEIVED	Page of For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through 6/30/08		¹⁰⁸ JUL 28 P 3: 45	
1. Type of Recipient Committee: All Committees - Co	mplete Parts 1, 2, 3, and 4.	2. Type of Statement	TY OF have	
☐ Officeholder, Candidate Controlled Committee ☐ State Candidate Election Committee ☐ Recall (Also Complete Part 5) ☐ General Purpose Committee ☐ Sponsored ☐ Small Contributor Committee	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	Quart t	erly Statement al Odd-Year Report emental Preelection ment - Attach Form 495
3. Committee Information	D. NUMBER 124 8891	Treasurer(s)		
Taxpayes For a Better STREET ADDRESS (NO P.O. BOX) 24849 Del Prado CITY STATE ZIP CO MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. E	ode area code/phone LG 29	MAILING ADDRESS CITY MAILING ADDRESS 234 MONO CITY Dana Point NAME OF ASSISTANT TREASU MAILING ADDRESS	terhalter Irch Bay STATE ZIP CO STATE ZIP CO	
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADD		
4. Verification I have used all reasonable diligence in preparing and reviewin under penalty of perjury under the laws of the State of Californi Executed on	a that the foregoing is true and correct. By	Signature of Controlling Officeholder, Candidate, Signature of Controlling Officeholder, Candidate, State Measure Processing Controlling Officeholder, Candidate, Signature of Controlling Officehol	t Treasurer roponent or Responsible Officer of Sponsor State Measure Proponent	les is true and complete. I certify

Campaign Disclosure Statement Summary Page

Type or print in ink.

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Taxpayers For a Better Dana Point 12488 Column A Column B Calendar Year Summary for Candidates Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROM ATTACHED SCHEDULES) TOTAL TO DATE **General Elections** 1/1 through 6/30 7/1 to Date 20. Contributions Received 4. Nonmonetary Contributions Schedule C, Line 3 21. Expenditures Made 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ ____ **Expenditures Made Expenditure Limit Summary for State** 6. Payments Made Schedule E. Line 4 \$ Candidates 22. Cumulative Expenditures Made* 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ (If Subject to Voluntary Expenditure Limit) Date of Election Total to Date (mm/dd/vv) 10. Nonmonetary Adjustment Schedule C, Line 3 100.00 **Current Cash Statement** 00.00 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ To calculate Column B, add amounts in Column A to the corresponding amounts 14. Miscellaneous Increases to Cash Schedule I, Line 4 from Column B of your last m.00 report. Some amounts in Column A may be negative figures that should be 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only *Since January 1, 2001. Amounts in this section may be carry over the amounts different from amounts reported in Column B. from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts any). 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ ____

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule E
Payments Made

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

	SCHEDULE E
Statement covers period	CALIFORNIA A CO
from 11108	FORM 40U
through 6 30 08	Page
	I.D. NUMBER
	1248891

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Taxpayers For a Better Dana Point

NAME AND ADDRESS OF PAYEE

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 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

independent expenditure supporting/opposing others (explain)* ND postage, delivery and messenger services POS TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration 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
Bank of America		service charges		100.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.		SUBTOTAL\$		
Schedule E Summary				
Payments made this period of \$100 or more. (Include all Schedule E subtotals.)			\$	
2. Unitemized payments made this period of under \$100			\$	100.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)			\$	4.1%
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)			TOTAL \$\	O). 00