Recipient Committee Campaign Statement Cover Page	Type or print in	ink. Postmanulo	Date Stamp	cover pace
(Government Code Sections 84200-84216.5)  SEE INSTRUCTIONS ON REVERSE	Statement covers period from 03/18/2008 through 05/17/2008	Date of election if applicables (Month, Day, Year)	/ED ^ 10:59	Page 1 of 54  For Official Use Only
1. Type of Recipient Committee: All Committees  Officeholder, Candidate Controlled Committee  State Candidate Election Committee  Recall  (Also Complete Part 5)  General Purpose Committee  Sponsored  Small Contributor Committee  Political Party/Central Committee	- Complete Parts 1, 2, 3, and 4.  Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6)  Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	2. Type of Statement:  Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Terminat Amendment (Explain below) Amend for Voided check on	Quar Spec Supp State	terly Statement ial Odd-Year Report demental Preelection ment - Attach Form 495 to Sch F & Sch G
	P CODE AREA CODE/PHONE	Treasurer(s)  NAME OF TREASURER  Betty Presley MAILING ADDRESS  30151 Tomas CITY  Rancho Santa Margarita, CA NAME OF ASSISTANT TREASURER, IF		DDE AREA CODEMHONE 949-858-7448
Dana Point, CA 92629 OPTIONAL FAX/E-MAIL ADDRESS 949-858-6807	949-858-7448 P CODE AREA CODE/PHONE	MAILING ADDRESS  CITY  OPTIONAL: FAX / E-MAIL ADDRESS	STATE ZIP CC	DDE AREA CODE:13HON}
4. Verification I have used all reasonable diligence in preparing and revie under penalty of perjury under the laws of the State of Calif Executed on	By By	Signature of Treasurer or Assistant Treasurer	l in the attached schedule	es is true and complete. I certify

Signature of Controlling Officeholder, Candidate, State Measure Proponent

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

COVE	R PAGE - PART 2
CALIFORNI	A 460
FORM	4100
Page 2	of <u>54</u>

Officeholder or Candidate Controlled Comm	ittee	6.	Primarily Formed Ballo	t Measure (	Committee	
NAME OF OFFICEHOLDER OR CANDIDATE	No. of the second secon		NAME OF BALLOT MEASURE			
Diane Harkey						
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC State Assembly Person Assembly District : 73	T NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	)N	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) C176 Ritz Cove Monarch Beach, CA 92629	TY STATE ZIP		Identify the controlling off	iceholder, can	didate, or state measu	re proponent, if ar
			NAME OF OFFICEHOLDER, CAN	DIDATE, OR PRO	OPONENT	
Related Committees Not Included in this Sta not included in this statement that are controlled by you contributions or make expenditures on behalf of your can	or are primarily formed to receive		OFFICE SOUGHT OR HELD	70 7 90 700000 1000000000000000000000000	DISTRICT N	O. IF ANY
COMMITTEE NAME Diane Harkey for Dana Point City Council	LD. NUMBER 1264652				<b>J</b>	
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Can			
Betty Presley	X YES NO		officeholder(s) or candidate(s	) for which this	committee is primarily fo	ormed.
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO	DX)		NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE
CITY STATE ZIP C Rancho Sta Margarita, CA 92688	ODE AREA CODE/PHONE 949-858-7448		NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOUGHT OR HEL	.D SUPPORT OPPOSE
COMMITTEE NAME	1.D. NUMBER		NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOUGHT OR HEL	.D SUPPORT
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO			Attac	h continuatio	n sheets if necessary	

# Campaign Disclosure Statement Summary Page

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

SUMMARY PAGE

CALIFORNIA FORM Statement covers period 03/18/2008 from \_

05/17/2008

through \_

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Diane Harkey for Assembly

I.D. NUMBER 1294082

Page \_\_3

		Column A		Column B	Calendar Year Summary for Candidates
Contributions Received	{	TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)		CALENDAR YEAR TOTAL TO DATE	Running in Both the State Primary and
1. Monetary Contributions	\$	66,949.00	\$	99,117.00	General Elections
2. Loans Received		0.00		100,000.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS	\$	66,949.00	\$	199,117.00	20. Contributions Received \$\$
4. Nonmonetary Contributions Schedule C, Line 3		1,337.28		1,837.28	Received \$\$ 21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	68,286.28	\$	200,954.28	Made \$ \$
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$	165,992.46	\$	211,470.30	Candidates
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	165,992.46	\$	211,470.30	(if Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)		30,526.17		38,411.14	Date of Election Total to Date
10. Nonmonetary Adjustment		1,337.26		1,837.28	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$	197,855.91	\$	251,718.72	\$
Current Cash Statement					<b></b> \$
12. Beginning Cash Balance	\$	265,478.41	То	calculate Column B. add	
13. Cash Receipts		66,949.00	arr	nounts in Column A to the	
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00		rresponding amounts m Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments		165,992.46	,	port. Some amounts in slumn A may be negative	reported in Goldmin B.
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	166,434.95	fìgı	ures that should be	
If this is a termination statement, Line 16 must be zero.			pei	btracted from previous riod amounts. If this is	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	e first report being filed this calendar year, only rry over the amounts	
Cash Equivalents and Outstanding Debts			•	m Lines 2, 7, and 9 (if	
18. Cash Equivalents	\$	0.00			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	138,411.14			FPPC Form 460 (January/05 FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772

#### Schedule A **Monetary Contributions Received**

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

SCHEDULE A Statement covers period **CALIFORNIA FORM** 03/18/2008 from through <u>05/17/2008</u>

SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Diane Harkey for Assembly 1294082

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER (D NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DAT CALENDAR YEAR (JAN. 1 - DEC. 31)	_	R ELECTION TO DATE REQUIRED)
03/21/2008	CA Veterinary Medical Assn PAC (#771044)  1400 River Park Dr., #100  Sacramento, CA 95815	□IND ⊠COM □OTH □PTY □SCC		1,000.00	1,000.	80 g 00	1,000.0
03/24/2008	Occidental Petroleum Corporation  10889 Wilshire Blvd  Los Angeles, CA 90024	☐IND ☐COM 図OTH ☐PTY ☐SCC		1,000.00	1,000.	NO POS	\$,000.40
03/25/2008	Farmers Group, Inc.  4680 Wilshire Blvd  Los Angeles, CA 90010	□IND □COM ☑OTH □PTY □SCC		1,000.00	1,000.	80 q UC	1,600.5
03/26/2008	The Roche Good Government Committee (#1283070)  340 Fingsland Street  Nutley, NJ 07110	□IND ⊠COM □OTH □PTY □SCC		1,000.00	1,000.	809 00	I, PAC.
03/27/2008	Sylvia Caliendo 27800 Medical Center Rad #204 Mission Viejo, CA 92691	□сом □отн	Practice Supervisor  Theodore J Caliendo, MD Inc.	200.00	200.	00 P08	ne.

#### Schedule A Summary

1. Amount received this period – itemized monetary contributions. 65,674.00

2. Amount received this period – unitemized monetary contributions of less than \$100 ......\$

3. Total monetary contributions received this period.  \*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (January/05)

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period	CALIFORNIA / CO
from <u>03/18/2008</u>	FORM 40U
through <u>05/17/2008</u>	Page5 of
	I.D. NUMBER
	1294082

NAME OF FILER

Diane Harkey for Assembly

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, ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/27/2008	Robert W. Lambert 460 Lakeview Rd. Pasaden, CA 91105	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Real Estate Broker Cushman & Wakefield	100.00	100.00	P08 150.00
03/28/2008	Fred Armendariz 30892 Steeplechase San Juan Capistrano, CA 92675	⊠IND □COM □OTH □PTY □SCC	President CCN USA TV	199.00	199.00	P 08 100.(c
04/05/2008	Chad Smith  18 Doheny  Laguna Niguel. CA 92677	⊠IND □COM □OTH □PTY □SCC	Vice President Lending Tree	100.00	100.00	608 (C):00
04/07/2008	Lewis Bruggeman 34525 Scenic Drive Dana Point, CA 92629	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Investment Advisor Bruggeman Capital Management	500.00	500.00	P 08 370.00
04/97/2008	Reynolds American F.O. Box 2990 Winston-Salem, NC 27102	□IND □COM ⊠OTH □PTY □SCC		1,000.00	1,000.90	P 08 1.150.tc
			SUBTOTAL \$	1,899.00		

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

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period	CALIFORNIA ACO
from <u>03/18/2008</u>	FORM 40U
through <u>05/17/2008</u>	Page of
	I D. NUMBER
	1294082

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	TO	LECTION DATE QUIRED)
<u>04/09/2008</u>	AT&T Inc. and its Affiliates 525 Market Street, Room 1908 San Francisco, CA 94105	□IND □COM ☑OTH □PTY □SCC		1,000.00	1,900.00	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	80 q	3 , s* . {} .
04/09/2008	CALPAC/CA Medical Association Small Contilbutor Committ [#1231460]  1201 J Street, Suite 200  Sacarmento, CA 95814	EE IND COM OTH PTY SCC		3,000.00	5,000.00	8U 4	5,450,00
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	80.4	1,000.2
04/09/2008	Thomas Tucker  3 Upper Newport Plaza  Newport Beach, CA 92660	⊠IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	CEO Pennhill Properties	750.00	750.01	1,03	1.7.0.0.0
			SUBTOTAL\$	9,350.00			

\*Contributor Codes

IND - Individual

NAME OF FILER

Diane Harkey for Assembly

COM – Recipient Committee (other than PTY or SCC)

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

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SCC - Small Contributor Committee

Type or print in ink.

Amounts may be rounded to whole dollars

SCHEDULE A (CONT)

Contributions Received	to whole dollars.	Statement covers period  from 03/18/2008	FORM 460	
		through <u>05/17/2008</u>	Page of4	
			I.D. NUMBER	
for Assembly			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 OFBUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
04/09/2008	Valeto Energy Corporation PAC (#1236101)  1215 K Street, 17th F1  Sacramento, CA 95814	☐IND ☐COM ☑OTH ☐PTY ☐SCC		1,000.00	1,000.00	P 08 1,000.c)
04/11/2008	Clitford R. Anderson 33381 Cockleshell Dr. Dana Point, CA 92629	⊠IND □COM □OTH □PTY □SCC	Retired None	100.00	150.60	P 08 170.00
04/11/2008	Faren W. Dellerba 22 Via Monarca Dana Point, CA 92629	⊠IND □COM □OTH □PTY □SCC	Homemaker None	100.00	100.90	P 08 11,0,01
04/11/2008	Doctor's Ambulance Service 23091 Terra Dr. Laguna Hills, CA 92653	☐IND ☐COM 図OTH ☐PTY ☐SCC		250.00	250.00	P08 : 60,
04/11/2008	Ann Doolan 35 Via Monarca Dana Point, CA 92629	□сом □отн	Homemaker None	100.00	100.00	P 0R 100.00
			SUBTOTAL\$	1,550.00		The state of the s

\*Contributor Codes

IND - Individual

NAME OF FILER
Diane Harkey

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

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT		NT.	CON	· (	Α	"E	IJι	υ	1	CH	S
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Statement covers period	CALIFORNIA A CO
from <u>03/18/2008</u>	FORM 40U
through <u>05/17/2008</u>	Page 8 of 54
	I.D. NUMBER
	1294082

Diane Harkey for Assembly FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR IF AN INDIVIDUAL, ENTER AMOUNT DATE CUMULATIVE TO DATE CONTRIBUTOR PER ELECTION (IF COMMITTEE, ALSO ENTER LD NUMBER) OCCUPATION AND EMPLOYER RECEIVED THIS RECEIVED CALENDAR YEAR CODE \* TODATE (IF SELF-EMPLOYED, ENTER NAME PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OF BUSINESS) Cathy Dorsey 04/11/2008 XIND Homemaker 100.00 100,00 80 G 100 ПСОМ 13 Vista Sole St. □ОТН None □ PTY Dana Point, CA 92629 SCC Dolores Hamann 04/11/2008 XIND Homemaker 100.00 100,00 P 08 100.55 ПСОМ 26222 Mt Diablo Rd. OTH None PTY Laguna HIlls, CA 92653 SCC Glenn L. Hammer 04/11/2008 XIND Retired 100.00 100.00 P 08 300.00 ПСОМ 24481 Lantern Hill Dr., Unit F Потн None PTY Dana Point, CA 92629 SCC John D. Hicks 04/11/2008 XIND Owner 200.00 1,700.00  $80 \, \text{G}$ 2.75a(j) □СОМ 31211 Boca Raton Place OTH Harbor Grill Restaurant PTY Laguna Niguel, CA 92677 □scc H. Ted Inouye 04/11/2008 XIND Sales 250.00 250.00 P 08 250.50 COM 15 Cipriani □ОТН Sunbelt Business Broker PTY Irvine, CA 92606 SCC

SUBTOTAL \$

750.00

\*Contributor Codes

IND - Individual

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Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT)

Statement covers period	CALIEORNIA 4.00
from <u>03/18/2008</u>	FORM 46U
through <u>05/17/2008</u>	Page 9 of 54
	I.D. NUMBER
	1004090

Diane Harkey tor Assembly FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR IF AN INDIVIDUAL, ENTER AMOUNT CUMULATIVE TO DATE PER ELECTION DATE CONTRIBUTOR OCCUPATION AND EMPLOYER (IF COMMITTEE ALSO ENTER LD NUMBER) RECEIVED THIS CALENDAR YEAR TODATE RECEIVED CODE \* (IF SELF-EMPLOYED, ENTER NAME PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OF BUSINESS) Fred S. Karger  $\mathbb{X}$ IND 04/11/2008 Retired 100.00 100.00 P 08 100.0 COM 2745 Woodstock Ed. ПОТН None PTY Los Angeles, CA 90046 SCC Vallie L. Maystadt-Julian XIND 04/11/2008 Realtor 100.00 100.00 P08 161.11 ПСОМ 33 Via Monarca OTH Vallie L. Magstadt-Julian PTY Dana Point, CA 92629 SCC Darlene Kay McGahey 04/11/2008  $\square$ IND Banker 200.00 750.00 P 08 7, 9.6. СОМ 33191 Copper Lantern, #A □отн Bank of America □ PTY Dana Point, CA 92629 SCC Jim Miller 04/11/2008  $\square$ IND Cafe/Coffee House 500.00 500.00 P 08 11886 COM 32961 Dana Oak OTH Jim Miller **□** PTY Dana Point, CA 92629 □scc Ivy M. Mooring 04/11/2008 [X]IND Retired 200.00 340.00 POS 340.0 ПСОМ 25432 Sea Bluffs Dr., #108 □отн None PTY Dana Point, CA 92629 □SCC

SUBTOTAL \$

1,100.00

\*Contributor Codes

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

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE	Α	(CONT.)
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Statement covers period	CALIFORNIA 4 CO
from03/18/2008	FORM 40U
through <u>05/17/2008</u>	_ Page <u>10</u> of <u>54</u>
	I.D. NUMBER
	1294002

					1.57	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 DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	1	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		190.00	100.00	p 08	100.10
04/11/2008	Polis & Associates 19900 MacArthur Blvd., #960 Irvine, CA 92612	□IND □COM ☑OTH □PTY □SCC		200.90	200.00	8७ प	`````````````````````````````````````
04/11/2008	Fatricia M. Tedeschi 34312 Amber Lantern Dana Point, CA 92629	⊠IND □COM □OTH □PTY □SCC	Realtor Patricia M. Tedeschi	500.00	500,00	P 08	81 g (199
04/11/2008	Gary M. Williams  9 Via Monarca  Dana Point, CA 92629	⊠IND □COM □OTH □PTY □SCC	President Gorener Enterprises Inc	200.00	200.00	804	>00
04/14/2008	Robert A. Alter  903 Calle Amauecer  San Clemente. CA 92673	⊠IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Executive Chairman Sunstone Hotels	1,500.00	1,500.00	P 08	\$ / / 1   f · _ · * 5
****			SUBTOTAL\$	2,500.00			

\*Contributor Codes

IND - Individual

NAME OF FILER

Diane Harkey for Assembly

COM - Recipient Committee

(other than PTY or SCC)

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SCC - Small Contributor Committee

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from03/18/2008 through _05/17/2008	CALIFORNIA ACO
from <u>03/18/2008</u>	FORM 40U
 through 05/17/2008	Page 11 of 54
	I.D. NUMBER
	1294082

Diane Harkey for Assembly IF AN INDIVIDUAL, ENTER AMOUNT FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CUMULATIVE TO DATE PER ELECTION DATE CONTRIBUTOR OCCUPATION AND EMPLOYER RECEIVED THIS (IF COMMITTEE, ALSO ENTER LD NUMBER) CALENDAR YEAR TODATE RECEIVED CODE \* (IF SELF-EMPLOYED, ENTER NAME PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OF BUSINESS) Fletcher Jones Motorcars IND 04/14/2008 2,500.00 3,600.00 P 08 3,600.0. ПСОМ 0.08 2,500.7 3300 Jamboree Rd. X OTH PTY Newport Beach, CA 92660 SCC Fletcher Jones Motorcars ☐IND 04/14/2008 1,100.00 3,600.00 P 08 3,500.00 СОМ 0.032,500.00 3300 Jamboree Pd. **XIOTH □PTY** Newport Beach, CA 92660 □scc Janahl Lumber Co. 04/14/2008 250.00 250.00 P 08 250.00 СОМ 1229 E. Ball Rd. X OTH PTY Anaheim, CA 92805 SCC Robert Heineman XIND 04/14/2008 Insurance Agent 200.00 200.00 P 08 200,00 ПСОМ 32341 Camino Capistrano, #1 ПОТН Farmers Insurance PTY San Juan Capistrano, CA 92675 □scc Gary H. Hunt 04/14/2008 XIND Consultant 500.00 500.00 P 08 575,00 ПСОМ 18800 VonKarman, #190 ПОТН Calitornia Strategies **□** PTY 1rvine, CA 92612 □scc

SUBTOTAL \$

4,550.00

\*Contributor Codes

IND - Individual

NAME OF FILER

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(other than PTY or SCC)
OTH – Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period	CALIFORNIA 460
from03/18/2008	FORM 40U
through <u>05/17/2908</u>	Page of51
	I.D. NUMBER
	1294082

FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR IF AN INDIVIDUAL, ENTER **AMOUNT** DATE CUMULATIVE TO DATE PER ELECTION CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD NUMBER) OCCUPATION AND EMPLOYER RECEIVED THIS CALENDAR YEAR RECEIVED TODATE CODE \* (IF SELF-EMPLOYED, ENTER NAME PERIOD (JAN, 1 - DEC, 31) (IF REQUIRED) OF BUSINESS) Pobert W. Loewen 04/14/2008 XINDAttorney 500.00 500.00 P 08 1,500.69 СОМ 730 Bluebird Cyn. Dr. OTH Gibson, Dunn & Crutcher PTY Laguna Beach, CA 92651 SCC OC Coalition of Police & Sheriffs PAC (#1245511) 04/14/2008 IND 1,000.00 1,000.00 P 08 1,000.05 X COM 1415 L St., #410 OTH PTY Sacramento, CA 95814 SCC Yolanda V. Ponce 04/14/2008 XIND Homemaker 560.00 500.00 P 08 seo. Hi □ COM 28572 Paseo Zorro □отн None PTY San Juan Capistrano, CA 92675 SCC David L. Horowitz 04/15/2008 XIND President 1,000.00 1,000.00 P 08 27 0016 -ПСОМ 27241 LaPaz Rd., Ste. B ПОТН Horowitz Group PTY Laguna Niguel, CA 92677 SCC Diane M. Ferguson 04/17/2008 XIND Homemaker 1,600.00 1,600.00 37,763773 ПСОМ 35225 Beach Fd. Потн None PTY Capistrano Beach, CA 92624 □scc SUBTOTAL \$ 4,600.00

\*Contributor Codes

IND - Individual

NAME OF FILER

Diane Harkey for Assembly

COM – Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period	CALIFORNIA A CO
from <u>03/18/2008</u>	FORM 40U
through <u>05/17/2008</u>	Page13 of14
	I.D. NUMBER
	1294082

Signature   Sign	-					129	1082	
04/17/2008   23072 Lake Center Dr.   \$205				OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME	RECEIVED THIS	CALENDAR YEAR	PER ELEC TO DA' (IF REQUI	TE
Lake Forest, CA 92610	04/17/2008	Robert B. Ferguson		Oil Executive	1,450.00	1,600.00	b 68 3	,10n.s.
COM			□PTY	Bob Ferguson-Independent				
1397 Faren Dr.	04/17/2008	James Lindsey		Retired	1,000.00	1,000.00	P 08 3	,005,60
ND   3,600.00   7,200.00			□OTH □PTY	None				
O4/21/2008   CA Real Estate PAC/CREPAC (#890106)   IND	04/21/2008	525 S Virgil Avenue	⊠COM □OTH □PTY		3,600.00	7,200.00		,600.03 ,600.33
San Clemente, CA 92673    All D   Manager   250.00   250.00     OTH   Dana Point Wharf   Sportfishing   SCC   Sportfishing   Sportfishing   Scc   Sportfishing   Sportfishing   Scc   Sportfishing   Scc   Sportfishing   S	04/21/2008	525 S Virgil Avenue	□IND □COM □OTH □PTY		3,600.00	7,200.00	P 08 3 G 08 3	,000.50 ,809.6
CURTOTAL	04/21/2008	2916 Obrajero	□COM □OTH □PTY	Dana Point Wharf	259.00	250.00	P 08	Prince Co
30BTOTAL\$ 9,900.00				SUBTOTAL\$	2 200 02			

\*Contributor Codes

IND - Individual

NAME OF FILER

Diane Harkey for Assembly

COM – Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period	CALIFORNIA ACO
from 03/18/2008	FORM 40U
through <u>05/17/2008</u>	Page14_ of
	I D. NUMBER
	1294082

FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR IF AN INDIVIDUAL, ENTER AMOUNT CUMULATIVE TO DATE PER ELECTION DATE CONTRIBUTOR OCCUPATION AND EMPLOYER (IF COMMITTEE, ALSO ENTER LD. NUMBER) RECEIVED THIS CALENDAR YEAR RECEIVED TODATE CODE \* (IF SELF-EMPLOYED, ENTER NAME PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OF BUSINESS) Ivan M. Marks 04/23/2008 XIND Retired 100.00 400.00 P 08 1,190.59 СОМ 21161 Poston Ln. □ OTH None PTY Huntington Beach, CA 92646 □ SCC John Smead XIND 04/23/2008 Retired 300.00 800.00 P 08 1,550,65 ПСОМ 16 Joliet Dr. □ OTH None PTY Coto de Caza, CA 92679 SCC Spach Capaldi & Waggman, LLP 04/25/2008 ☐IND 1,500.00 1,500.00 P 08 1,500.00 X COM 4675 MacArthur Court, Suite 550 ПОТН PTY Newport Beach, CA 92660 SCC Orange Co Professional Firefighters Assn FAC (#950925) 04/28/2008 1,800.00 1,800.00 P 68 1,500... **Т**СОМ 1900 E. Warner Ave., Ste. G □ OTH PTY Santa Ana, CA 92705 SCC Balarie Hanlon, Inc. 04/29/2008 250.00 250.00 PO8 23000 □сом 17011 Beach Blvd., #510 図OTH PTY Huntington Beach, CA 92647 SCC SUBTOTAL \$ 3,950.00

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SCHEDULE A (CONT)

Statement covers period	CALIFORNIA ACO
from03/18/2008	FORM 40U
through <u>05/17/2008</u>	Page15 of54
	I.D. NUMBER
	1294082

NAME OF FILER

Diane Harkey for Assembly

Date Received FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR RECEIVED

FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CODE \* GESLE-EMPLOYED, ENTERNAME PERIOD (IF SELF-EMPLOYED, ENTERNAME PERIOD (IAN 1, DEC 21) (IE PEOLIDED)

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 DATE CALENDAR YEAR (JAN: 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
04/23/2008	Susan Delp Caskey 27182 Hidden Trail Rd. Laguna Hills, CA 92653	⊠IND □COM □OTH □PTY □SCC	Corporate Rep Saddleback Memorial Medical Center	100.90	135.00	P 08 131
04/29/2008	Inland Group, Inc.  3501 Jamboree Rd., South Tower. #606  Newport Beach, CA 92660	☐IND ☐COM ☑OTH ☐PTY ☐SCC		500.00	<u> </u>	P 08 3,600,03 G 08 550,03
04/29/2008	Darlene Eay McGahey  33191 Copper Lantern, #A  Dana Point, CA 92629	⊠IND □COM □OTH □PTY □SCC	Banker Bank of America	500.00	759.00	P 08 3. 550.00
04/29/2008	The Lincoln Club of Orange Co State PAC (#970861)  30151 Tomas  Rancho Sta Margarita, CA 92688	□IND ☑COM □OTH □PTY □SCC		1,609.00	1,000.00	P 08 1, · 00.65
04/29/2008	Pichard K. Wagner 13622 Rushmore Ln. Santa Ana, CA 92705	⊠IND □COM □OTH □PTY □SCC	Real Estate Development RKW Development Corp.	500.00	500.00	P.C8 P.C.
	-		SUBTOTAL\$	2,600.00		

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Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period	CALIFORNIA A CO
from <u>03/18/2008</u>	FORM 40U
through <u>05/17/2008</u>	Page 16 of 54
	I.D. NUMBER
	1294082

<u> </u>					****	1082
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 DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
05/01/2008	UPS PAC-California (#921055)  55 Glen Lake Pkwy NE  Arlanta, GA 30328	□IND ☑COM □OTH □PTY		1,000.00	1,000.00	P 08 1, 60, 99
05/06/2008	CA Women's Leadership Assoc. PAC/CWLA (#1237234)  27312 Calle Arroyo San Juan Capistrano, CA 92675	SCC IND SCOM OTH PTY SCC		3,600.00	3,600.00	P08 3,000.00 G08 3,600.00
05/08/2008	Aetna, Inc.  151 Farmington Ave.  Hartford, CT 06158	□IND □COM □OTH □PTY □SCC		1,000.00	1,000.00	P 08 1,700°, C
05/08/2008	Agna Caliente Band of Cahuilla Indians 5401 Dinah Shore Dr. Falm Springs, CA 92264	□IND □COM ⊠OTH □PTY □SCC		2,000.00	2,000.00	P08 2,(((0),0)
05/13/2008	Altria Client Services, Inc. 6601 W. Broad St. Richmond, VA 23230	□IND □COM ☑OTH □PTY □SCC		3,600.00	3,600.00	P 08 3,600.60
			SUBTOTAL\$	11,200.00		E

\*Contributor Codes

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Diane Harkey for Assembly

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Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT)

Statement covers period	CALIFORNIA ( C.O.
from <u>03/18/2008</u>	FORM 40U
through <u>05/17/2008</u>	Page of
	I.D. NUMBER
	1294082

		,			1294	±V02
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)	PER ELECTION TO DATE (IF REQUIRED)
05/13/2008	Mary E. Azevedo	⊠IND □ COM	Campaign Consultant	150.00	150.00	P 08 150.75
	1783 Woodbine P1. Oceanside, CA 92054	∐отн	Mary 2			
05/13/2008	Michael J. Blessing	⊠IND ☐COM	Owner	200.00	200.00	P 08 200.00
	4022 Via De La Paz Oceanside, CA 92057	l ⊟scc	Blythe Nursing Care Center			
05/13/2008	CA Hations Indian Gamin Assn, Sovereighty Protection Fu (#1266480) 1215 K St., #1020	⊠ COM		1,000.00	1,000.00	P08 1,000.00
	Sacramento, CA 95814	□OTH □PTY □SCC				
05/13/2008	CA Professional Firefighters FAC (#744058)	□IND □COM		1,000.00	1,000.00	P08 1,00000
	1780 Creekside Oaks, #200 Sacramento, CA 95833	□OTH □PTY ☑SCC				
05/13/2008	Cox Communications	□IND □COM		500.00	700.00	P 08 0 200, 63
	29947 Avenida de las Banderas Eancho Santa Margari, CA 92688	⊠OTH □ PTY				
	Rancho Santa Margari, CA 92688	□scc				
			SUBTOTAL\$	2,850.00		

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Diane Harkey for Assembly

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Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

St	atement covers period	CALIFORNIA A CO
from _	03/18/2008	FORM 40U
throug	<b>h</b> <u>05/17/2008</u>	Page18 of3
		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)	PER ELECTION TO DATE (IF REQUIRED)
95/13/2008	Jezowski & Market Contractors, Inc. 748 N. Poplar St.	□IND □COM		500.00	509.00	P 08
	Orange, CA 92868	⊠OTH □PTY □SCC				
05/13/2008	Log Cabin Republicans of CA PAC (#1235709)	□IND ☑COM		200.00	200.00	P 08 (1)
	3943 Irvine Blvd., FMB 79  Irvine. CA 92602	□OTH □PTY □SCC				
05/13/2008	Residence Mutual Insurance Co	□IND □COM		250.00	250.00	h 08
	27489 Agoura Rd.  Agoura Hills. CA 91301	⊠OTH □PTY □SCC				
05/13/2008	Washington Mutual PAC (#1306381)	□IND		500.00	500.00	P 08 5 90
	1215 Fourth Ave., FCB 1620 Seattle, WA 98161	□OTH □PTY □SCC				
35/13/2008	Western Mutual Insurance Co	□ind □ind		250.00	250.00	P 08
	27489 Agoura Fd. Agoura Hills, CA 91301	⊠отн □ртү				
		□scc	SUBTOTAL\$	1,700.00		

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Diane Harkey for Assembly

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

	SCHEDULE A (CONT.)
Statement covers period	CALIFORNIA / SO
rom <u>03/18/2008</u>	FORM LOO
	1

	from <u>03/18/2008</u>	FORM TOO
NAME OF FILER	through <u>05/17/2008</u>	Page 19 of 54
		I.D. NUMBER
Diane Harkey for Assembly		1294082

					129	1082
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ( D NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
05/14/2008	Mary A. Crowl	⊠IND □COM	Homemaker	100.00	100.00	P.08 (Callet
	33585 Windlass Dr. Monarch Beach. CA 32629	□OTH □PTY □SCC	None			
05/14/2008	Darlene Kay McGahey	⊠IND □COM	Banker	50.00	750.00	P 08 2. 45.4
	33191 Copper Lantern, #A Dana Point, CA 92629	□OTH □PTY □SCC	Bank of America			
05/14/2008	Paramount Fictures Group	□IND □COM		500.00	500.00	P 08 500, 0
	5555 Melrose Ave. Los Angeles, CA 90038	⊠OTH □PTY □SCC				
05/14/2008	Patricia L. Short		Real Estate Agent	100.00	100.00	P 08 ***() (**
	24411 Lantern Hill Dr., Unit D Dana Point, CA 92629	Потн ∣	ERA Fine Homes			
05/14/2008	Stacia Valentine		Interior Design	50.00	150.00	P08 105.01
	27222 Paseo Peregrino	ОТН	Stacie Valentine Interiors			
	San Juan Capistrano, CA 92675	scc	ALLCO TOTS			***************************************
			SUBTOTAL \$	800.00		

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SCHEDULE A (CONT.)

Statement covers period	CALIFORNIA (CA
from <u>03/18/2008</u>	FORM 40U
through <u>05/17/2008</u>	_ Page <u>20</u> of <u>44</u>
	I.D. NUMBER
	1294082

NAME OF FILER

Diane Harkey for Assembly

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 DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
05/14/2008	Stacia Valentine 27222 Paseo Peregrino San Juan Capistrano, CA 92675	⊠IND □COM □OTH □PTY □SCC	Interior Design Stacie Valentine Interiors	100.00	150.00	P.08 490.55
05/15/2008	California Motor Car Dealers Association PAC (#741623) 455 Capital Mall. Suite 801 Sacramento, CA 95814	☐IND ☑COM ☐OTH ☐PTY ☐SCC		1,000.00	2,000.00	P 06 2.000.00
05/16/2008	Clifford R. Anderson 33381 Cockleshell Dr. Dana Point, CA 92629	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Retired None	50.00	150.00	P 08 150.0 ·
05/16/2008	Brough Consulting Inc.  33791 Colegio Dr.  Dana Point, CA 92629	□IND □COM ⊠OTH □PTY □SCC		250.00	259.00	P 08 150.00
05/16/2008	Paul G. Glaab 14 Halsey Ave. Laguna Niguel, CA 92677	⊠IND □COM □OTH □PTY □SCC	Mayor Pro Tem City of Laguna Niguel	50.00	100.00	P08 259.11
			SUBTOTAL \$	1,450.00		

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

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

SCHEDULE A (CONT.)

Statement covers period **CALIFORNIA** FORM from <u>03/18/20</u>08

through <u>05/17/2008</u>

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 DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF 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	P 08 774.05
05/16/2008	Lunnen Development 30220 Fancho Viejo Rd., Suite A San Juan Capistrano, CA 92675	□IND □COM ☑OTH □PTY □SCC		150.00	150.00	P 08 210.50
05/16/2008	Patricia B. MacDonald 32687 Caspian Sea Dr. Monarch Beach, CA 92629	⊠IND □COM □OTH □PTY □SCC	Retired None	100.00	100.00	p.08
05/16/2008	Ivan M. Marks  21161 Poston Ln.  Huntington Beach, CA 92646	⊠IND □COM □OTH □PTY □SCC	Retired None	100.00	400.00	P08 1.000.0
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	149.00	P 08 (49,43
			SUBTOTAL \$	425.00		

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

SCHEDULE A (CONT.)

Statement covers period	CALIFORNIA (CO
from <u>03/18/2008</u>	FORM 40U
through <u>05/17/2008</u>	Page22 of54
	I.D. NUMBER
	1294082

FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR IF AN INDIVIDUAL, ENTER AMOUNT CUMULATIVE TO DATE PER ELECTION DATE CONTRIBUTOR OCCUPATION AND EMPLOYER RECEIVED THIS (IF COMMITTEE, ALSO ENTER LD. NUMBER) CALENDAR YEAR TODATE RECEIVED CODE \* (IF SELF-EMPLOYED, ENTER NAME PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OF BUSINESS) Joseph Scott Schoeffel 05/16/2008 XIND Planning Commission 160.00 100.00 30 T 150.50 COM 24361 Takco Dr. OTH City of Dana Point PTY Dana Point, CA 92629 SCC Southern CA Fire Protection, Inc. IND 05/16/2008 100.00 200.00 P 08 350,00 СОМ 30251 Golden Lantern, #EIOL X OTH PTY Laguna Niguel, CA 92677 SCC Tom York XIND 05/16/2008 Retired 100.00 100.00 P 08 sen, c СОМ 206 Collins Ave. Потн None PTY Newport Beach, CA 92662 □scc □IND COM OTH PTY SCC IND СОМ □отн **□**PTY SCC SUBTOTAL\$

\*Contributor Codes

IND - Individual

NAME OF FILER

Diane Harkey for Assembly

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SCC - Small Contributor Committee

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

300.00

## Schedule B - Part 1

#### Type or print in ink. Amounts may be rounded

SCHEDULE B - PART	1
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Loans Received	Amo	Amounts may be rounded to whole dollars.			Statement cov	ers period 7/2008	CALIFORN FORM	<sup>14</sup> <b>4</b> 60
SEE INSTRUCTIONS ON REVERSE					through 05/17	7/2008	Page23	of
NAME OF FILER		11-12-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1					I.D. NUMBER	
Diane Harkey for Assembly							1294082	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I D NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PA OR FORGIVE THIS PERIO	EN CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(9) CUMULATIVE CONTRIBUTIONS TO DATE
Diane Harkey	Councilwoman	, , , , , , , , , , , , , , , , , , , ,		☐ PAID	PERIOD		LOTTY	CALENDAR YEAR
76 Ritz Cove				0.0	50,000.00	0.00%	50,000.00	CARTINON
Monarch Beach, CA 92629	City of Dana Point			5	_   5	RATE	\$	PER ELECTION**
		50,000.00	9.00	—	1	0.00	61 /12 /2660	(3)8 (B. 50, 4)
™ IND □ COM □ OTH □ PTY □ SCC		\$	5	\$	DATE DUE	5	01/17/2007 DATE INCURRED	\$
Diane Harkey	Councilwoman		, , , , , , , , , , , , , , , , , , ,	PAID			· www.	CALENDAR YEAR
76 Ritz Cove				0.0	50,006.00	0.00%	50.000.00 s	S
Monarch Beach, CA 92629	City of Dana Point			FORGIVEN		RATE		PERELLICHON**
		\$6,000.00 \$	0.00	0.0	0	0.00	06/29/2007	.08 17 . 64 .6
™ IND □ COM □ OTH □ PTY □ SCC	A				DATE DUE		DATE INCURRED	3
				☐ PAID				CALENDAR YEAR
				\$	. \$	_0% RATE	\$	\$PERELECTION**
								PLINE ET FILM
TO IND COM OTH PTY SCC		5	3	\$	DATE DUE	S	DATE INCURRED	5
		SUBTOTALS \$	0.00	<b>5</b> 0.0	00 \$ 100.000.00	\$ 0.00		The second secon
Schedule B Summary					THE RESERVE OF THE PARTY OF THE	(Enter (e) on Schedule E, Line 3)		THE PART OF THE PA
Loans received this period	····			\$	0.00			
(Total Column (b) plus unitemized loans						(tc	ontributor Codes	
2. Loans paid or forgiven this period	*******************		\$	0.00	Į.NI	D – Individual DM – Recipient Co		
(Total Column (c) plus loans under \$100 (Include loans paid by a third party that	•					other than l 'H – Other (e.g., Y – Political Party		
Net change this period. (Subtract Line     Enter the net here and on the Summan			NET \$	0.00		C – Small Contrib	1	
Enter the net here and on the Summary	/ Page, Column A, Line 2.			· · · · · ·	(May be a negative mimber)	<u> </u>		
*Amounts forgiven or paid by another party also r	nust be reported on Schedule A.	)						
** If required.							FPPC Form	460 / January/05)

#### Schedule C **Nonmonetary Contributions Received**

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

SCHEDULE C Statement covers period **CALIFORNIA FORM** 03/18/2008 through <u>05/17/2</u>008 Page 24 1.D. NUMBER

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

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
05/14/2008	Cannon's Seafood Grill 34344 Green Lantern St. Dana Point, CA 92629	□IND □COM ⊠OTH □PTY □SCC		Catering Costs	785.00	785.00	P 08 785.0
	Steve D'Arca Entertainment 24536 Moonfire Dr. Dana Point, CA 92629	☐IND ☐COM ☑OTH ☐PTY ☐SCC		Event Music	375.00	375.00	
	Jeanette Krembas 24391 Las Horanjas Laguna Niguel, CA 92677	СОМ	Realtor Prudential California Realty	Event Costs	177.28	177.28	P 0% } /7.25
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					

Schedule C Summary

1. Amount received this period – itemized nonmonetary contributions. 2. Amount received this period – unitemized nonmonetary contributions of less than \$100 ......\$ 3. Total nonmonetary contributions received this period. 

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#### Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

SEE INSTRUCTIO	ONS ON REVERSE			through05/17/2	008 Page	25 of
NAME OF FILER Diane Harke	y for Assembly				3.D. NU 1294	MBER
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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
03/31/2008	Republican Party of Orange County  X Support Dppose			2,500.60	2,500.00	P 08
	Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		,		
	☐ Support ☐ Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure				
		77 300 500 500 500 500 500 500 500 500 500	SUBTOTAL \$	2,500.00	A STATE OF THE STA	1.
	D Summary				The state of the s	
1. Itemized co	ontributions and independent expenditures made	this period. (Include all S	Schedule D subtotals.)	***************************************	\$_	2,596.00
2. Unitemized	d contributions and independent expenditures ma	de this period of under \$	5100	*******************************	\$_	0.00
<ol><li>Total contri</li></ol>	ibutions and independent expenditures made this	s period. (Add Lines 1 ar	nd 2. Do not enter on the	Summary Page.)	TOTAL \$_	2,500,01

#### Schedule E **Payments Made**

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

Statement covers period	CALIFORNIA A CO
from03/18/2008	FORM 40U
through05/17/2008	Page of
	I.D. NUMBER
	1294082

COLUMNIA

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Diane Harkey for Assembly CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants MTG meetings and appearances returned contributions contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* IND POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense 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 CODE OR (IF COMMITTEE, ALSO ENTER LD. NUMBER) DESCRIPTION OF PAYMENT AMOUNT PAID Office Quick OFC 198,50 24843 Del Frado Dana Point, CA 92629 Political Data Inc. OFC 1000000 PO Box 1706 Burbank, CA 91507 Aim Point, Inc. FND 1,200,04 1201 K Street, #970 Sacramento, CA 95814 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 1,657.94 Schedule E Summary Itemized payments made this period. (Include all Schedule E subtotals.).....

\$\_\_\_\_\_\$ 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) 

### Schedule E (Continuation Sheet)

Type or print in ink.
Amounts may be rounded

Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
Payments Made	to whole dollars.	from03/18/2008	FORM STOU	
EE INSTRUCTIONS ON REVERSE AME OF FILER		through 05/17/2008	Page 27 of 54	
			I.D. NUMBER	
Diane Harkey for Assembly			1294082	

CODES: If one of the following codes accurately describes	s the payment, you may enter the code.	Otherwise, describe the payment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals	date/sponsor
NAME AND ADDRESS OF BAYES			

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE (	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Aim Point, Inc.			THE THE PROPERTY OF THE PROPER
1301 K Street, #970	CNS		1,800.00
Sacramente, CA 95814			
California Voter Guido (#595004)			ALL AND MARKET PARTY OF THE PAR
1954 W Carson Street, Suite B	LIT	Slate Card	4,400.00
Toriance, CA 90501			
Brienne Girard			WHAE-1/W188517/Leadon
34023 Copper Lantern	OFC		790. £5
Dana Point, CA 92629			
Brienne Girard		, management of the second of	
34023 Copper Lantern			1.12.00
Dana Point, CA 92629	OFC		
Brienne Gilard			
34023 Copper Lanzern	POS		Sign 155
Dana Point, CA 92629			

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

Wendy Wartield & Associates

921 11th St., #701

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

CHE	DUL	FF	(CONT)	

Statem	ent covers period	CALIFORNIA A QA
from	03/18/2008	FORM 40U
through_	05/17/2008	Page28 of
		I.D. NUMBER
		1294092

SEE INSTRUCTIONS ON REVERSE	through 05/17/2008	Page 28 of 51
NAME OF FILER		I.D. NUMBER
Diane Harkey for Assembly		1294082
CODES: If one of the following godes requiredly describes the normant you may extend the code. Other		4

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 circu PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating survey resear	es	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL tv. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
M-Comma Solutions							
1040 Calle Cordillera Suite 102 San Clemente, CA 92673		OFC			zen et.		
Official Non-Fartisan Voter Guide (#1277947)							
921 11th Street, Suite 400		LIT	Slate Card		2,405.5		
Sacramento, CA 95814		type and a second					
Wendy Warfield & Associates							
921 11th St., #701		FND			1,1.00,187		
Sacramento, CA 95814							
Wenly Warfield & Associates	A						
921 1lth St., #701					3,7 -71,43		
Sacramento, CA 95814		CNS					

CNS

Sacramento, CA 95814 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

5,773.34

1,000,05

SEE INSTRUCTIONS ON REVERSE

Diane Harkey for Assembly

NAME OF FILER

Type or print in ink

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Amounts may be rounded	Statement covers period	CALIFORNIA A CO			
to whole dollars.	from03/18/2008	FORM 40U			
	through05/17/2008	Page29 of			
		I.D. NUMBER			
		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 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 candidate travel, lodging, and meals fundraising events polling and survey research POL staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	0	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Gilliard Blanning Associates Inc.			The second secon	
921 11th Street, Suite 400	CMP	ļ		8,30m.00
Sacramento, CA 95814				
CompleteCampaigns.com		$\dashv$		
610 Gateway Center Way, Suite K	OFC			77.47
San Diego, CA 92102				
Republican Party of Oxange County (#742088)				
1800 W Katella Avenue, #210	CTB			2,400,00
Otange, CA 92867				
TLC Escrow, Inc.				
24356 Armada Drive			İ	1,500.00
Dana Point, CA 92629	OFC			
Bank of Americard		_		
PO Box 15715	OFC			1,004.03
Wilmington, DE 19886				

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

SUBTOTAL \$

13,370.06

campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)\*

candidate filing/ballot fees

CNS campaign consultants

fundraising events

CVC civic donations

FIL

FND

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

MBR member communications

petition circulating

OFC office expenses

phone banks

MTG meetings and appearances

polling and survey research

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

РЮ

POL

Statem	ent covers period	CALIFORNIA / CO
from	03/18/2008	FORM 40U
through	05/17/2008	Page 30 of 34
		I.D. NUMBER
		1294082

RAD radio airlime and production costs

TEL t.v. or cable airtime and production costs

candidate travel, lodging, and meals

staff/spouse travel, lodging, and meals

returned contributions

SAL campaign workers' salaries

RFD

TRS

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Diane Harkey for Assembly

independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND 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 CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER ID NUMBER) Bank of Americand PO Box 15715 TRC 12.2 0.0 Wilmington, DE 19886 Betty Presley & Associates, Inc. might for 30151 Tomas PRO Pancho Sta Margarita, CA 92688 Gilliard Blanning Associates Inc. CNS Applied Garage 921 11th Street, Suite 400 Sacramento, CA 95814 Brienne Girard 13000 34023 Copper Lantern POS Dana Point, CA 92629 Lauryn Picciano CNS 2,400.65 33791 Violet Lantern Street, #B Dana Point, CA 92629  $^{\star}$  Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$

8,793.05

## Schedule E (Continuation Sheet)

Type or print in ink.
Amounts may be rounded

SCHEDUL	EE(	CONT.)
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Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA A CO		
Payments Made	to whole dollars.	from 03/18/2008	california 460 form		
EE INSTRUCTIONS ON REVERSE		through 05/17/2008	Page 31 of 54		
AME OF FILER			I.D. NUMBER		
Diane Harkey for Assembly			1294082		
CODES: If one of the following codes accur	rately describes the payment, you may enter the code.	Otherwise, describe the paymen	nt		

OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	d appearances ses lating urvey research very and messenger services	RFD of SAL of TEL to TRC of TRS s	campaign workers' salaries t.v. or cable airtime and production cos candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the sa voter registration	: ame candidate/sponsor
	CODE OR	DESCRIPTION	OF PAYMENT	AMOUNT PAID
_	MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli PRO professional	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	MTG meetings and appearances OFC office expenses SAL 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  RFD TEL TRC TRS PRO POS postage, delivery and messenger services PRO professional services (legal, accounting) WEB	MTG meetings and appearances OFC office expenses OFC petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads  RFD returned contributions SAL campaign workers' salaries t.v. or cable airtime and production cos candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the salaries TRS transfer between committees of the salaries TRS volume and production costs and production costs are campaign workers' salaries t.v. or cable airtime and production costs are campaign workers' salaries t.v. or cable airtime and production costs are campaign workers' salaries t.v. or cable airtime and production costs are campaign workers' salaries t.v. or cable airtime and production costs are campaign workers' salaries t.v. or cable airtime and production costs are campaign workers' salaries t.v. or cable airtime and production costs are campaign workers' salaries t.v. or cable airtime and production costs are campaign workers' salaries t.v. or cable airtime and production costs are campaign workers' salaries t.v. or cable airtime and production costs are campaign workers' salaries t.v. or cable airtime and production costs are campaign workers' salaries t.v. or cable airtime and production costs are campaign workers' salaries t.v. or cable airtime and production costs are campaign workers' salaries t.v. or cable airtime and production costs are campaign workers' salaries t.v. or cable airtime and production costs are campaign workers' salaries t.v. or cable airtime and production costs are campaign workers' salaries t.v. or cable airtime and production costs are campaign workers' salaries t.v. or cable airtime and production costs are campaign workers' salaries t.v. or cable airtime and production costs are campaign workers' salaries t.v. or cable airtime and production costs are campaign workers' salaries t.v. or cable airtime and production costs are campaign work

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data Inc.			
PO Box 1706	LIT		1.120.08
Burbank, CA 91507			ate with the second
The Monaco Group, Inc.			
14352 Franklin Ave., Unit B	FIL		7,899.99
Tustin, CA 92780			
US Postmaster			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Main Station	POS		<b>41</b> ,00
Mission Viejo, CA 92692			
Brienne Girard			
34023 Copper Lantein			T. Garage
Dana Point, CA 92629	POS		
The Monaco Group, Inc.			
14352 Franklin Ave., Unit B	LIT		7.6/3.1.
Tustin, CA 92780			

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

campaign paraphernalia/misc.

candidate filing/ballot fees

contribution (explain nonmonetary)\*

CNS campaign consultants

CVC civic donations

CTB

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

MBR member communications

petition circulating

OFC office expenses

PHO phone banks

MTG meetings and appearances

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

Statem	ent covers period	CALIFORNIA A CA	
from	03/18/2008	FORM 400	
through _	05/17/2008	Page of	
		I.D. NUMBER	
		3294092	

RAD radio airlime and production costs

TEL Lv. or cable airlime and production costs

TRC candidate travel, lodging, and meals

RFD returned contributions

SAL campaign workers' salaries

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Diane Harkey for Assembly

FND IND LEG LIT	fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	POL POS PRO PRT	PRO professional services (legal, accounting)				TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the sam VOT voter registration WEB information technology costs (internet, e-			
	NAME AND ADDRESS OF PAYEE (IF COMMITTEE ALSO ENTER LD NUMBER)			CODE	OR	DESCRIPTIO	N OF PAYMENT		AMOUNT PAID	
Com	pleteCampaigus.com									
610	Gateway Center Way, Suite K			OFC					7.40	
San	Diego, CA 92102									
The	Monaco Group, Inc.						VV-10/F14 VHAAAAA RAHAAAAAA WAAAAAA WAAAAAA WAAAAAAA WAAAAAAA		20070000 1007000000000000000000000000000	
143	52 Franklin Ave., Unit B			1.17					7,839.73	
Tus	tin, CA 92780									
Com	pleteCampaigns.com				, HILLI I I HILLI		and the state of t			
610	Galeway Center Way, Suite K			OFC					93.75	
San	Diego, CA 90102									
The	Monaco Group, Inc.						VI V			
143	52 Franklin Ave., Unit B								9, પ્રથમ, ૧૬	
Tuci	tin, CA 92780			LIT						
Comp	pleteCampaigns.com									
610	Gateway Center Way. Suite E.			OFC					$\log \frac{r_{ij}}{r_{ij}} \leq \frac{r_{ij}}{r_{ij}} \leq 1$	
	Diego, CA 92102									
*							WARRING TO THE RESIDENCE OF THE PROPERTY OF TH			
Pay	ments that are contributions or independent expenditures must al	iso be su	mmarized on S	Schedule I	D.		SUBT	OTAL \$	17,939,04	

17,939,04

SEE INSTRUCTIONS ON REVERSE

Diane Harkey for Assembly

NAME OF FILER

Type or print in ink.

SCH	EDI	II F	Fi i	(CONT)	

Amounts may be rounded	Statement covers period	CALIFORNIA 460			
to whole dollars.	from03/18/2008	FORM 400			
	through05/17/2008	Page33 of54			
		I.D. NUMBER			
		1294082			

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE ALSO ENTER LD NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
CompleteCampaigns.com			
610 Gateway Center Way. Suite K	OFC		***
San Diego, CA 90102			•
US Postmaster			THE PARTY OF THE P
Main Station	POS		4,141.70
Mission Viejo, CA 92692			
The Monaco Group, Inc.			
14352 Franklin Ave., Unit B	LIT		5,170,00
Tustin, CA 92780			
CA Taxpayor Protection Committee (#1299482)		Slate Card	
9321 Silverbond			2,35540
Elk Grove, CA 95624	I'I 3,		
CRA Voter Guide (#1271601)			
PO Box 276191	LIT	Slate Card	1,470.00
Sacramento, CA 95827			

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

## Schedule E Pay

PO Box 1706

FO Box 1706

Burbank, CA 91507

Political Data Inc.

Type or print in ink.

	SCF	HED	ULE	E	(CONT)	
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(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from03/18/2008	FORM 400
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		through05/17/2008	Page 34 of 44
NAME OF FILER			I.D NUMBER
Diane Harkey for Assembly			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  IND independent expenditure supporting/opposing others (explain)*  LEG legal defense  LIT campaign literature and mailings	MBR member of meetings a office expined petition circle. PHO phone ban POL polling and postage, d	mmunications ind appearance enses culating ks I survey resear elivery and me	s	RAD RFD SAL TEL TRC TRS TSF VOT	describe the payment. radio airlime and production of returned contributions campaign workers' salaries t.v. or cable airlime and producandidate travel, lodging, and staff/spouse travel, lodging, a transfer between committees voter registration information technology costs	uction costs meals and meals of the same cand	didate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D NUMBER)		CODE	DR [	ESCRIPTIO	N OF PAYMENT	AMC	DUNT PAID
Continuing the Republican Revolution (#598041)  1300 Bristol Street North #100		LIT	Slate Card	The state of the s		W 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,000,00
Newport Beach, CA 92660 Family Faith & Freedom Association (#1270781)							
9321 Silverbend Lane Elk Grove, CA 95624		LIT	Slate Card				3,370.69
Gilliard Blanning Associates Inc.						NATE OF SECULATION AND ADMINISTRATION OF SECULATION AND ADMINISTRATION OF SECULATION AND ADMINISTRATION AND	WIL-7-W
921 lith Street, Suite 400 Sacramento, CA 95814		LIT					2,135.00
Political Data Inc.				***************************************			

Burbank, CA 91507 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 8,218.79

LIT

LIT

277,00

345,23

### Schedule E (Continuation Sheet)

Type or print in ink.

SCHE	DUL	FF	(CONT)	١.

(Continuation Sheet)	Amounts may be rounded	Statem	ent covers period	CALIFORNIA ACC		
Payments Made	to whole dollars.	from	03/18/2008	FORM 460		
SEE INSTRUCTIONS ON REVERSE		through	05/17/2008	Page35 of53		
NAME OF FILER				I.D. NUMBER		
Diane Harkey for Assembly				1294082		
CODES: If one of the following codes accur-	ately describes the payment, you may enter the code	e. Otherwise, des	cribe the paymer	of		

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 m MTG m OFC of PET pe PHO ph POL pc POS pc PRO pr	ember come leetings and ffice expense elition circula- none banks olling and si ostage, delive	munications I appearan ses ating urvey rese very and n	s ces	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			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD NUMBER)			CODE	OR	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID	
Political Data Inc.						7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
PO Box 1706			LIT					
Burbank, CA 91507							400.53	
Political Data Inc.								
PO Box 1706			LIT				£90,6£	
Burbank, CA 93507			_					

Republican Vote by Mail Voter Guide (#1299481) Slate Card 9321 Silverbend Lane LIT 1,780.10 Elk Grove, CA 95624 The Monaco Group, Inc. 14352 Franklin Ave., Unit B 7,354,83 LIT Tustin, CA 92780 CompleteCampaigns.com OFC  $\Im \, \iota_{S_{(q)}(r_{-1})}$ 610 Gateway Center Way, Suite K San Diego, CA 92102

SUBTOTAL \$

9,810.09

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

### Schedule E (Continuation Sheet)

Mission Viejo, CA 92692

The Monaco Group, Inc.

Tustin, CA 92780

14352 Franklin Ave., Unit B

Type or print in ink. Amounts may be rounded

SCI	4	=	Г	1	1	<u>~</u>	F	f	$\sim$	$\cap$	٨	IT	١

Statement covers period **CALIFORNIA** to whole dollars. **Payments Made FORM** 03/18/2008 from. 05/17/2008 through SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Diane Harkey for Assembly 1004082

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 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 airlime and production costs FIL candidate filing/ballot fees РНО phone banks candidate travel, lodging, and meals FND fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE ALSO ENTER ID NUMBER) AMOUNT PAID Aim Point, Inc. 1201 K Street, #970 CNS 1.690.00 Sacramento, CA 95814 Brienne Girard 34023 Copper Lantern 458.30 OFC Dana Point, CA 92629 The Monaco Group, Inc. 14352 Franklin Ave., Unit B LIT 7.856 30 Tustin, CA 92780 US Postmaster Main Station 3,600.00 LIT

LIT

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

SUBTOTAL \$

21,289.11

8,196.99

### Schedule E Continuation Shoot)

Type or print in ink.

$\sim$ $\sim$ $\sim$ $\sim$	F 1	1	11	_	F" .	CONTI	
$\gamma \cup I$	rı	31	11	_	_	IL CHVIII	

Statement covers period

Payments Made	to whole dollars.	from	03/18/2008	FORM	460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		through_	05/17/2008	Page37	/_ of
				I.D. NUMBER	
Diane Harkey for Assembly				1294082	
CODES: If one of the following codes accura	itely describes the payment you may enter the ends. Other	erica da			

DES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphemalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL Lv. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events FND POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* IND POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) PRO 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 LD NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Aim Point, Inc.			A STATE OF THE STA
1201 K Street, #970	CNS .		1.0:2:0:
Sacramento, CA 95914			A * 1 12
Betty Presley & Associates, Inc.			
30351 Tomas	PRO		900.00
Rancho Sta Margarita, CA 92688			
Gilliard Blanning Associates Inc.			
921 11th Street, Suite 400	LIT		2,375,000
Sacramento, CA 95814			
Lauryn Pidciano			11 Marie 1971 -
33791 Violet Lantern Street, #B			2,500.00
Dana Point, CA 92629	CNS		
Political Data Inc.			
PO Box 1796	LIT		0.00 Je
Burbank, CA 91507			

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

SUBTOTAL \$

7,077.16

#### SCHEDULE E (CONT.)

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

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)\*

candidate filing/ballot fees

CNS campaign consultants

CVC civic donations

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

MBR member communications

OFC office expenses

PHO phone banks

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

PET petition circulating

MTG meetings and appearances

Statement covers perio	CALIFORNIA ( CA
from03/18/2008	FORM 40U
through 05/17/2008	Page 38 of 54
	I.D. NUMBER
	1294082

RAD radio airtime and production costs

TRC candidate travel, lodging, and meals

TEL t.v. or cable airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Diane Harkey for Assembly CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	very and me	rch essenger services gal, accounting)	TRS staff/spouse travel, lodg TSF transfer between comm VOT voter registration WEB information technology	ing, and meals ittees of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Folitical Data Inc.				A A A STATE OF THE PROPERTY OF
PO Box 1706	LIT			130.46
Burbank, CA 91507				
TLC Escrow, Inc.			A STATE OF THE STA	
34356 Armada Drive	OFC			1,100.00
Dana Point, CA 92629				
Wendy Warfield & Associates				
921 11th St., #701	CNS			(,616.66
Sacramento, CA 95814				
Bank of Americard				
PO Box 15715	TRC			(ac.m)
Wilmington, DF 19886	1110			
The Monaco Group, Inc.			THE COLUMN AND A STATE OF THE COLUMN ASSESSMENT AND A STATE OF THE COLUMN ASSESSMENT AND A STATE OF THE COLUMN ASSESSMENT	
14352 Pranklin Ave., Unit B	LIT			9,900.58
Tustin, CA 92780				
		1		

SUBTOTAL \$

12,147.36

#### 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.

001	1000	11 -	****	CONTRACTOR OF STREET
ろした	1匹しい	ノルに		(CONT.)

Statem	ent covers period	CALIFORNIA A CO
from	03/18/2008	FORM 400
through	05/17/2008	Page 39 of 34
		I.D. NUMBER
		1294082

Diane Harkey for Assembly CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances returned contributions RFD 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)\* IND POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) PRO 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 LD. NUMBER)	CODE (	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Folitical Data Inc.			ACCOUNTS HAVE AND A STATE OF THE STATE OF TH
PO Box 1786	LIT		,
Burbank, CA 01507	.,,,,		$T_1 \phi_1 1 \theta_2$
The Monaco Group, Inc.			
14352 Franklin Ave., Unit B	LIT		8,008.01
Postin, CA 92780			
Cannon's Seafood Grill			
34344 Green Lantern St.	FND		ر باکیار داردی
Dana Point, CA 92629			
The Monaco Group, Inc.			
14352 Franklin Ave., Unit B			11.354.35
Tustin, CA 92780	LIT		
Petty Fresley & Associates, Inc.			And the second s
30151 Tomas	PRO		san, sp
Rancho Sta Margarita, CA 92688			

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

### Schedule E (Continuation Sheet)

Type or print in ink. Amounts may be rounded

S	CI	4	<b>F</b>	n	1	1		Ę	6	$\sim$	$\sim$	١N	٩	T	١	

Statement covers period **CALIFORNIA** to whole dollars. FORM **Payments Made** 03/18/2008 05/17/2008 through. Page 40 of 54 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Diane Harkey for Assembly 1294082

COI CMP CNS CTB CVC FIL FND ND LEG LIT	DES: If one of the following codes accurately describes campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MBR MTG OFC PET PHO POL POS PRO PRT	member commeetings and office expen petition circul phone banks polling and spostage, deli	munications I appearant ses lating survey resea	ces		radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production cost candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the salvoter registration	nme candidate/sponsor
	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD NUMBER)			CODE	OR	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID
Pho	Communications  Box 53280  Pnix, AZ 85072			OFC			4	. 4 () , '; j
337	ryn Picciano 91 Violet Lantern Street, #B n Point, CA 92629			OFC				; 11.5. X.7.

SUBTOTAL \$

754.40

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

#### Schedule F **Accrued Expenses (Unpaid Bills)**

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

Statement covers period **CALIFORNIA FORM** 03/18/2008 from \_

through <u>05/17/2</u>008 SEE INSTRUCTIONS ON REVERSE Page \_\_\_\_41\_\_\_ of \_\_54\_\_\_\_ NAME OF FILER I.D. NUMBER Diane Harkey for Assembly 1294082

CO	DES: If one of the following codes accurately describe	e the	novment you may enter the seed-		
CMP	campaign paraphernalia/misc.	AND THE	payment, you may enter the code.		
CNS			member communications	RAD	radio airtime and production costs
	campaign consultants		meetings and appearances	RFD	returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses		campaign workers' salaries
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	77.0	t.v. of cable artifle and production costs
FND	fundraising events		•	INC	candidate travel, lodging, and meals
IND			polling and survey research	TRS	staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings		print ads		information technology costs (internet, e-mail)

1,162.08	0.00	0.00	OF THIS PERIOD
		1	
200 60			
290.00	0.00	290.00	. , 17- ")
			• "
1,359.94	0.00	1,359.94	11 (1)31
	1,359.94	1,359.94 0.00	

2,812.02 \$

0.00\$

1,649.94\$

1,16. 00

### Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 37,249.06

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

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and 

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

NAME OF FILER

Diane Harkey for Assembly

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

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants MTG meetings and appearances CNS RFD returned contributions contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees PHO FIL phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

ND fundraising events POL polling and survey research IRS staff/spouse travel, lodging, and meals ND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration
LIT campaign literature and mailings PRT print ads WEB information techn

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Aim Point, Inc.	CNS	1,000.00	Q.OD	1,009.00	C. C.
1201 K Street, #970				·	
Sacramento CA 95814					
Wendy Warfield & Associates	CNS	1,022.41	0.00	1,022.41	1) _ C Ci
923 11th St., #701					
Sacramento CA 95814					
Brienne Girard	OFC	618.53	0.00	618.53	6.65
34023 Copper Lantern		, , , , , , , , , , , , , , , , , , , ,			
Dana Point CA 92629					
Wendy Wartield & Associates	FND	1,035.93	0.00	1.035.93	
921 lith St., #701	11415	1,000.23	0.00	1,035.93	9.00
Sacramento CA 95814					
	SUBTOTALS	\$ 3,676,87	0.00	3,676.87	0,09

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA / CO
from 03/18/2008	FORM TUU
through05/17/2008	Page 43 of 4
	I.D. NUMBER
	1294082

NAME OF FILER

Diane Harkey for Assembly

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

	<u> </u>				-,
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
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF 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
PO Box 15715					
Wilmington DE 19886					
Brienne Girard	OFC	389.45	0.00	389.45	U.S.
34023 Copper Lantern					!
Dana Point CA 92629	ı				
DMI/Dynamic Marketing Inc.	FND	0.00	879.62	0.00	879.62
1145 West Collins Ave					
Orange CA 92867					
Brienne Girard	CNS	0.00	2,500.00	0.00	2,500.03
34023 Copper Lantern		0.00	2,500.00	0.00	
Dana Point CA 92629					
	SUBTOTALS :	1,396.08	3,379.62	1,396.08	3,310.03

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

SCHEDULE F (CONT) **CALIFORNIA** Statement covers period **FORM** 03/18/2008 from

05/17/2008 through

Page\_ of \_\_\_\_\_4

I.D. NUMBER 1294082

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

print ads

PRO

PRT

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)\* CVC civic donations PET FIL

candidate filing/ballot fees PHO FND fundraising events POL IND independent expenditure supporting/opposing others (explain)\*

LEG legal defense campaign literature and mailings

NAME OF FILER

Diane Harkey for Assembly

MBR member communications RAD radio airtime and production costs MTG meetings and appearances returned contributions OFC office expenses SAL campaign workers' salaries

petition circulating t.v. or cable airtime and production costs TEL phone banks TRC candidate travel, lodging, and meals polling and survey research TRS staff/spouse travel, lodging, and meals postage, delivery and messenger services TSF

transfer between committees of the same candidate/sponsor VOT voter registration

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER (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
The Monaco Group, Inc.	LIT	0.00	12,524.83	0.00	12,574.23
14352 Franklin Ave., Unit B					
Tustin CA 92780					
Bank of Americard	FND	0.00	1,886.25	0.00	1,885.7%
PO Box 15715					
Wilmington DE 19886					
Gilliard Blanning Associates Inc.	CNS	0.00	5,000.00	2.00	t. 100 - 000
921 11th Street, Suite 400		0.00	3,000.00	0.00	5,600 00
Sacramento CA 95814					
Brienne Girard	CNS	0.00	D FOC. 00		WANNAGE
34023 Copper Lantern	CNO	0.00	2,500.00	9.00	2,969,69
Dana Point CA 92629					
	SUBTOTALS S	0.00	21,911.08	0.00\$	21,911.39

professional services (legal, accounting)

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT)

Statement covers period	CALIFORNIA / CO
from 03/18/2008	FORM TOU
through 05/17/2008	Page45 of54
	I.D. NUMBER
	1:194082

NAME OF FILER

Diane Harkey for Assembly

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER 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
The Monaco Group, Inc.	I.IT	0.00	8,290.99	0(1,0)	8,290,90
14352 Franklin Ave., Unit B					
Tustin CA 92780					
Political Data Inc.	LaIT	0.00	362.99	0.00	2.6 2.4
PO Box 1706					
Burbank CA 91507					
Wendy Marfield & Associates	OFC	0.00	4.16	0.00	\$ . E.f.
921 11th St., #701		3.00	4,40	0.00	4 - 3 %
Sacramento CA 95814					
Brienne Girard	OFC	0.00	1 1 2 2 3	(A.1.)	
34023 Copper Lantern		0.00	3,137.22	0.00	3,137.21
Dana Point CA 92629					
	SUBTOTALS	\$ 0.00	11,795.36	0.00	11,79°27

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA / CO
from03/18/2008	FORM TOU
through 05/17/2008	Page 46 of 54
	I.D. NUMBER
	1294082

NAME OF FILER

Diane Harkey for Assembly

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

	- 10 of the following codes decarately describe	33 1110	payment, you may enter the code. Of	HIGH MIPE	s, 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		1.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF 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
Lauryn Picciano	OFC	0.90	163.00	0.00	167,73
33791 Violet Lantern Street, #B		:			
Dana Point CA 92629				1 17 17 18 18	
	, and the second				THE RESIDENCE OF THE PARTY OF T
					•
		**************************************		M=10-	and the state of t
	SUBTOTALS S	0.00	} 163.00 <b>\$</b>	0.00\$	

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

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from <u>03/18/2008</u>	FORM 400
through <u>05/17/2008</u>	Page of
	I.D. NUMBER
	1294082

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Plane Harkey for Assembly

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bank	Bank of Americand						
COI	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	pelition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)		

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE ALSO ENTER LD NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines	TRC	DHarkey: 3/25 SNA-SMF-SNA	287,000
PO Box 36649			
Dallas TX 95235			
Southwest Airlines	TRC	DHarkey: 4/16 SNA-SMF 4/17 SMF-SNA	203,00
PO Box 36649			
Dallas TX 95235			
Rothschild's	FND		1,8%%
2407 E Coast Hwy			
Corona del Mar CA 92625			

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

2,472.75

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

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

SCHEDULE G Statement covers period **CALIFORNIA** 03/18/2008 from

(0.000)	
SEE INSTRUCTIONS ON REVERSE	through <u>05/17/2008</u> Page <u>48</u> of <u>48</u>
NAME OF FILER	I.D. NUMBER
Diane Harkey for Assembly	1294082
NAME OF AGENT OR INDEPENDENT CONTRACTOR	
DMI/Dynamic Marketing Inc.	

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. member communications RAD radio airtime and production costs CNS campaign consultants meetings and appearances RFD returned contributions contribution (explain nonmonetary)\* 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 phone banks candidate travel, lodging, and meals fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
US Postmaster	POS		294.00
Main Station			
Mission Viejo CA 92692			

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

294.00

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

Type or print in ink.

Amounts may be rounded to whole dollars.

				SCH	EDULE	3
Statement cov	ers period	CALIE	ORNI	W		
from03/18	3/2008	FO	RM	4	10)[	
through05/1*	7/2008	Page	40	of	F. A	
		I.D. NUME	BER .			
		12940	82			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Diane Harkey for Assembly

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Gilliard Blanning Associates Inc.

C	ODES: If one of the following codes accurately desc	cribes the	payment, you may enter the code.	Otherwise	e, describe the payment.
a	/P campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CI	NS campaign consultants	MTG	meetings and appearances	RFD	returned contributions
C.	TB contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
C'	/C civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FI	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
_		DO!			

FIL candidate filing/ballot fees

FHO phone banks

FNO polling and survey research
independent expenditure supporting/opposing others (explain)\*

FOS postage, delivery and messenger services

FNO phone banks

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TRS transfer between committees of the same candidate/sponsor

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
COGS South	СМР		(C) 21x 8 x 11/2
3309 S Main Sticet			
Santa Ana CA 92707			
Impact Placement	CMP		2,075,05
22431 Antonio Pkwy			
Rancho Sta Margarita CA 92688			
Light Graphics	LIT		7, 35,00
8221 Old Eanch Road			Y W
Citrus Heights CA 95610			
Advantage Inc.	PHO	The state of the s	
2300 Clarendon Blvd			
Arlington VA 22201			
•	W		

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

10,952,87

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

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

				SCF	HEDULE	E G
Stater	nent covers period	CALIF	ORNI	Δ		
from	03/18/2008	FO	RM			
through_	05/17/2008	Page	50	of _	54	
		I.D. NUMI	BER			
		12940	180			

WEB information technology costs (internet, e-mail)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Diane Harkey for Assembly

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Brienne Girard

COL	DES: If one of the following codes accurately describ	es the	payment, you may enter the code.	Otherwise	e, describe the payment.
	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 petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals fundraising events POL

polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services transfer between committees of the same candidate/sponsor

print ads

PRT

LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR DE	SCRIPTION OF PAYMENT AMOUNT PAID
US Postmaster	POS	8.1.10
Main Station		
Hission Viejo CA 92692		
3S Postmaster	POS	100,00
ain Station		
Mission Viejo CA 92692		
JS Postmaster	POS	1,000.00
Main Station		
Kission Viejo CA 92692		
S Postmaster	POS	,¹aħ_:\n
Jain Station		
tission Viego CA 92692		

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

2,301.15

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

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

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from 03/18/2008	FORM 40U
through <u>05/17/2008</u>	Page 51 of 4
	I.D. NUMBER
	1394082

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Diane Harkey for Assembly NAME OF AGENT OR INDEPENDENT CONTRACTOR Brionne Girard

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications radio airlime and production costs campaign consultants meetings and appearances 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 РНО phone banks candidate travel, lodging, and meals fundraising events polling and survey research POL staff/spouse travel, lodging, and meals ND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services 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)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Office Max	OFC		Y. C.
26940 Crown Valley Parkway			
Mission Viejo CA 92691			
US Postmaster	LIT		1,030,20
Main Station			
Mission Viejo CA 92692			
CostCo Wholesale .	OFC		73,.
33961 Doheny Park Road			
San Juan Capistrano CA 92675			
Proview Video Productions	OFC		21 2 01s
28446 La Falda			
Laguna Niguel CA 92677			

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

1,998.30

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

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

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from 03/18/2008	FORM 460
through 05/17/2008	Page52 of54
	LD. NUMBER
	1294082

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Diane Harkey for Assembly NAME OF AGENT OR INDEPENDENT CONTRACTOR Brienne Girard

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries civic donations PET petition circulating TEL Lv. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) PRO VOT voter registration LIT campaign literature and mailings PRT WEB information technology costs (internet, e-mail) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
US Postmaster	POS		7.45 3
Main Station			
Mission Viejo CA 92692			
Cal Western Signs	CIAF3		107.75
27601 Forbes Road			
Laguna Niguel CA 92677			
Office Max	OFC		11 17
C5940 Crown Valley Parkway			
Mission Viejo CA 92691			
			11 111111111111111111111111111111111111

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

1,000.00

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

Type or print in ink.

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON	
NAME OF FILER	

Diane Harkey for Assembly

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. Otherwise, describe the payment.

CNS campaign consultants MT
CTB contribution (explain nonmonetary)\*

OF

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 communications RA

MTG meetings and appearances
OFC office expenses
PET petition circulating

PHO phone banks
POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
US Postmaster	LIT		7,899.32
Main Station			7,0:3.44
Mission Viejo CA 92692			
US Postmaster	POS		
Main Station			7,290.00
Mission Viejo CA 92692			
JS Postmaster	LIT		5,176.6
tain Station			The distribution
fission Viejo CA 92692			
S Postmaster	LIT		
ain Station			S , 20% , to ?
ission Viejo CA 92692			

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

29,759.98

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

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

	SCHEDULE (
Statement covers period	CALIFORNIA A CO
from <u>03/18/2008</u>	FORM 450
through05/17/3008	Page54 of54
	I.D. NUMBER
	1294082

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Diane Harkey for Assembly

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Monaco Group, Inc.

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  PRO pr	nember communications RAD neetings and appearances RFD office expenses SAL neetition circulating TEL whone banks TRC nolling and survey research TRS nostage, delivery and messenger services TSF rofessional services (legal, accounting) VOT	e, describe the payment.  radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, e-mail)
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<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
UN Postmaster	LIT		8,579,5
an Station			6,5
ission Viejo CA 92692			
			- Control Cont
		÷	- The state of the

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

8,023.00

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