Schedule E Payments Made SEE INSTRUCTIONS ON REVERSE/ NAME OF FILER	Type or prin Amounts may to whole of	be rounded	Statement covers period from 01-01-06 through 03-17-06.	CALIFORNIA 460 FORM Page of	
CODES: if one of the following codes accurately compalgn paraphematia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events Independent expenditure supporting/opposing others (explain dependent expenditure and mailings)	MER member con MTG meetings ar OFC office exper PET petition circs PHO phone bank POL poiling and postage, de	nmunications nd appearances naes uleting	erwise, describe the payment. RAD radio airtime and production contributions. SAL campaign workers' salaries. TEL t.v. or cable airtime and production. TRC candidate travel, lodging, and materials are transfer between committees of the voter registration. WES Information technology costs (in	ation costs neals d meals of the same candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER	FFDES DOSGE	WEB WEL	ESCRIPTION OF PAYMENT BEIDD MENT	AMOUNT PAID 1, 400, 00	
INKSDOF DRINTING	, cA.	 	NCSS PARSS	205,68	
* Payments that are contributions or independent expe	enditures must also be sumi		Phone	264,58 TOTAL\$ 1870.36	
Schedule E Summary 1. Itemized payments made this period. (Include all 2. Unitemized payments made this period of under \$ 3. Total interest paid this period on loans. (Enter am	Schedule E subtotals.)			5 463.43	

Schedule E	Type or print in link. Amounts may be rounded to whole dollars.			SCHEDULE E (CONT.)		
(Continuation Sheet) Payments Made				Statement covers period from OFOFO	CALIFORNIA FORM	460
SEE INSTRUCTIONS ON REVERSE NAME OF EILER COMMITTORS TO E/E	The De	AUB,	Hearn	through 03-17-06.	Page 10 1.0. NUMBER 128/4	189
CODES: If one of the following codes accurately describ CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations Fit. candidate filling/ballot fees fundraising events Independent expenditure supporting/opposing others (explain)* LEG legal defense campaign literature and mailings	MBR member comm MTG meetings and OFC office expens PET petition circula PHO phone banks POL poiling and st	nunications appearances es ating arvey research ery and mess	: enger services	RAD radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and production radio returned travel, lodging, a staff/spouse travel, lodging transfer between committed voter registration information technology cos	n costs s oduction costs nd meals i, and meals es of the same ca	•
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OF	R DE	SCRIPTION OF PAYMENT	Al	MOUNT PAID
T-MODIL	,	osc	CEN	Phonos	3	373.17
FARRICHT HOTEL		TRC	Hold	Republigas Workow		301.67
AMARICAN, HOLLES		The	AIR F	ARE	3	3d, 2
Staples	The state of the s	Ofc	, ()M)0 8191	es cans hold	ses ,	1/0.10
Costco		MHG	POOD	, Voluntese MEETINGS		106.93
* Payments that are contributions or independent expenditures must a	also be summerized on	Schedule D.			SUBTOTAL \$	7 1930

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

Schedule E	Type or print in link.		Statement covers period	SCHEDULE E (CONT.)
(Continuation Sheet)	Amounts may be round to whole dollars.	ed	N-01-06	CALIFORNIA 460
Payments Made	· ·		from G O O O	FORIVI - C
SEE INSTRUCTIONS ON REVERSE			through 03-17-09	Page of
COMMHEE TO ELEC	+ DAVIS	HOULAN	DEZ-	1.D. NUMBER 1489
CODES: If one of the following codes accurately describ	pes the payment, you ma	y enter the code. Other	erwise, describe the payment	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communical MTG meetings and appeal OFC office expenses PET petition circulating PHO phone banks POL polling and survey r POS postage, delivery ar PRO professional service PRT print ads	rances esearch d messenger services	RAD radio airtime and production returned contributions SAL campaign workers' salarie t.v. or cable airtime and proceeding transfer between committee voter registration information technology cost	s oduction costs and meals g, and meals ees of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	COD	OR DES	SCRIPTION OF PAYMENT	AMOUNT PAID
POYS, FLOORING	RA	D Och li	UD Contribut	600 300:00
fichmes theire.	Q.	D RETURN OVER C	HED CONTRIBUILIONS TO FILLY	10 BOD. OC
WEST VALEY LEQUISICA	n Aub	2) //		300.00

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FPPC Form 460 (January/05)

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