Schedule E Payments Made	Amounts may be rounded				ment covers period 07/01/06	CALIFO		
SEE INSTRUCTIONS ON REVERSE					from through	12/31/06	6	/ 8
NAME OF FILER					•		I.D. NUM	BER
Friends of Don Meredith							127971	7
CODES: If one of the following codes accurately describes t CMP campaign paraphemalia/misc. CNS campaign consultants	MBR	member con	nay enter th nmunications d appearance		RAD	the payment. radio airtime and producti returned contributions	on costs	
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	OFC office expenses SAL campaign workers' salaries PET petition circulating TEL t.v. or cable airtime and pro PHO phone banks TRC candidate travel, lodging, a POL polling and survey research TRS staff/spouse travel, lodging, a POS postage, delivery and messenger services TSF transfer between committee PRO professional services (legal, accounting) VOT voter registration PRT print ads WEB information technology cost					roduction co and meals ig, and meal ees of the sa	s ame candidate/sponsor	
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE C	DR DESC	CRIPTION OF	PAYMENT		AMOUNT PAID
Sheila McNichols	ID:			Reimbursement: rec	ep- tion tic	ket		99.00
Sheila McNichols	ID:			Reimbursement: sta	ite- ment of	the vote		54.00
Buck & Ballot Brigade	ID:	972013		Membership dues				125.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$								278.00
Schedule E Summary								
1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)								1060.00
2. Unitemized payments made this period of under \$100.								80.00
3. Total interest paid this period on loans. (Enter amount from	n Sched							0.00
4. Total payments made this period. (Add lines 1, 2, and 3. I								1140.00

Schedule E Payments Made	ade Type or print in ink. Amounts may be rounded to whole dollars.			Stat	Statement covers period CALIFORNIA from 07/01/06			
SEE INSTRUCTIONS ON REVERSE					through	12/31/06	. 7/	8
NAME OF FILER							I.D. NUMB	ER
Friends of Don Meredith							1279717	
CODES: If one of the following codes accurately describes	the pay	ment, you r	nay enter t	he code. Othe	rwise, describe	e the payment.	1	
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	ints MTG meetings and appearances in nonmonetary)* OFC office expenses petition circulating PET petition circulating pot fees PHO phone banks POL polling and survey research diture supporting/opposing others (explain)* POS postage, delivery and messenger services PRO professional services (legal, accounting)			RFD SAL TEL TRC TRS TSF VOT	 L campaign workers' salaries L t.v. or cable airtime and production costs C candidate travel, lodging, and meals S staff/spouse travel, lodging, and meals F transfer between committees of the same candidate/sponsor 			
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	DR	DESCRIPTION O	F PAYMENT		AMOUNT PAID
Greene & Associates	ID:		PRO					300.00
Los Angeles County Lincoln Club	ID:	801945		Membership				250.00
Mail Boxes, Etc.	ID:		OFC					132.00
* Payments that are contributions or independent expenditures must a	lso be su	Immarized or	Schedule D.			 SU	BTOTAL \$	682,00
Schedule E Summary								
1. Payments made this period of \$100 or more. (Include all	Schedu	ile E subtot	als.)		•••••		\$	
2. Uniternized payments made this period of under \$100.	•••••						\$	
3. Total interest paid this period on loans. (Enter amount fro	om Sche	edule B, Pa	rt 1, Colum	n (e).)			\$	
4. Total payments made this period. (Add lines 1, 2, and 3.	Enter h	ere and on	the Summ	ary Page, Colu	ımn A, Line 6.)	тс	DTAL \$	

· 1

÷

Schedule E Payments Made	Type or print in ink.Statement covers periodAmounts may be rounded to whole dollars.07/01/06		CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/06</u>	8/8
NAME OF FILER		-	I.D. NUMBER
Friends of Don Meredith			1279717

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

1

CMP CNS CTB CVC FIL FND IND LEG LIT	campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*	MTG OFC PET PHO POL POS	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads			RFD return SAL campa TEL t.v. or TRC candid TRS staff/s TSF transfe VOT voter	 RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor 		
	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTION OF PAYM		PAID	
	Republican Nat'l Hispanic Assembly-GLA	ID:		CVC			1	00.00	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	1060.00
Schedule E Summary		
1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$	
2. Unitemized payments made this period of under \$100.	\$	
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$	
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$	