

**Schedule B - Part I
Loans Received**

Statement covers period from <u>02/15/2004</u> through <u>06/30/2004</u>	CALIFORNIA FORM 460 Page <u>7</u> of <u>11</u>
NAME OF FILER <u>Guy Mato, Committee to Elect Guy Mato Supervisor</u>	
I.D. NUMBER <u>1260482</u>	

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 PAID OR FORGIVEN THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Guy Mato <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Candidate	\$ <u>1,000</u>	\$ <u>0</u>	<input checked="" type="checkbox"/> PAID \$ <u>1,000</u> <input type="checkbox"/> FORGIVEN \$ <u>0</u>	\$ <u>0</u> <u>11/17/2004</u> DATE DUE	% <u>0.000</u> RATE \$ <u>0</u>	\$ <u>1,000</u> <u>11/18/2003</u> DATE INCURRED	CALENDAR YEAR \$ <u>0</u> PER ELECTION \$ <u>1,000</u> PO
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$ _____	\$ _____	<input type="checkbox"/> PAID \$ _____ <input type="checkbox"/> FORGIVEN \$ _____	\$ _____ DATE DUE	% _____ RATE \$ _____	\$ _____ DATE INCURRED	CALENDAR YEAR \$ _____ PER ELECTION \$ _____
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$ _____	\$ _____	<input type="checkbox"/> PAID \$ _____ <input type="checkbox"/> FORGIVEN \$ _____	\$ _____ DATE DUE	% _____ RATE \$ _____	\$ _____ DATE INCURRED	CALENDAR YEAR \$ _____ PER ELECTION \$ _____
SUBTOTAL		\$ 0.00	\$ 1,000.00	\$ 0.00	\$ 0.00	0.00		

Schedule B Summary

- 1. Loans received this period \$ 0.00
(Total Column (b) plus initemized loans less than \$100.)
- 2. Loans paid or forgiven this period \$ 1,000.00
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)
- 3. Net change this period. (Subtract Line 2 from Line 1.) **NET \$** (1,000.00)
Enter the net here and on the Summary Page, Column A, Line 2