Schedule	F		
Accrued	Expenses	(Unpaid	Bills)

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

Statement covers period **CALIFORNIA** January 1, 2006

			from			
SEE INSTRUCTIONS ON REVERSE			through March	17, 2006	Page _	8 of 9
NAME OF FILER					I.D. NUME	BER
Randolph L. Springer				1	128358	
CODES: If one of the following codes accurately described campaign paraphemalia/misc.  CNS campaign consultants 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 communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey rese PCS postage, delivery and PRO professional services ( PRT print ads	ns nces earch messenger services	RAD radio airtime ar RFD returned contri SAL campaign work TEL t.v. or cable air TRC candidate trave TRS staff/spouse tra	nd production cos butions kers' salaries time and producti al, lodging, and ma avel, lodging, and en committees of on	ion costs eals meals the sam	e candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b)  AMOUNT INCURRED  THIS PERIOD	(c) AMOUNT PA THIS PERIO (ALSO REPORT O	D	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
iPowerWeb Inc.,	WEB	0	95.40		0	95.40
iPowerWeb Inc.,	WEB	0	14.95		0	14.95
See continuation sheet for further						
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$	<u> </u>	\$	\$	110.35
Schedule F Summary  1. Total accrued expenses incurred this period. (Include all Saccrued expenses of \$100 or more, plus total unitemized	Schedule F, Column (b) su accrued expenses under	ubtotals for \$100.)	INCU	IRRED TOTAL	LS \$ _	236.35

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) ......PAID TOTALS \$ 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

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

Schedule F
(Continuation Sheet)
<b>Accrued Expenses (Unpaid Bills)</b>

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

SCHEDULE F (CONT.)

Statement covers period from January 1, 2006	california 460 form
through March 17, 2006	Page of
	I.D. NUMBER
	1283589

VOT voter registration

NAME OF FILER

Randolph L. Springer

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

PRO

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 PΕT petition circulating TEL t.v. or cable airtime and production costs 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)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS N

LEG legal defense PKT print ads WEB information technology costs (internet, e-mail) யா campaign literature and mailings

<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 I.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
Sandra Flannery	POS	0	49	0	49
Sandra Flannery	PRO	0	27	0	27
Sandra Flannery	PRT	0	40	0	. 40
Sandra Flannery	WEB	0	10	0	10
	SUBTOTALS				

professional services (legal, accounting)