

Schedule B - Part I
Loans Received

Statement covers period
from 02/15/2004
through 06/30/2004

CALIFORNIA FORM **460**
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NAME OF FILER Roger Carrick, Carrick for District Attorney I.D. NUMBER 1260711

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
Roger Carrick <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney Carrick Law Group	\$ <u>2,500</u>	\$ <u>0</u>	<input checked="" type="checkbox"/> PAID \$ <u>501</u> <input checked="" type="checkbox"/> FORGIVEN \$ <u>1,998</u>	\$ <u>0</u> <u>12/03/2004</u> DATE DUE	% <u>0.000</u> RATE \$ <u>0</u>	\$ <u>2,500</u> <u>12/03/2003</u> DATE INCURRED	CALENDAR YEAR \$ <u>5,800</u> PER ELECTION \$ <u>5,000</u> P04
Roger Carrick (Continued) <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$ <u>2,500</u>	\$ <u>0</u>	<input type="checkbox"/> PAID \$ <u>0</u> <input checked="" type="checkbox"/> FORGIVEN \$ <u>2,500</u>	\$ <u>0</u> <u>02/02/2005</u> DATE DUE	% <u>0.000</u> RATE \$ <u>0</u>	\$ <u>2,500</u> <u>02/02/2004</u> DATE INCURRED	CALENDAR YEAR \$ <u>5,800</u> PER ELECTION \$ <u>5,000</u> P04
Roger Carrick (Continued) (Continued) <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$ <u>0</u>	\$ <u>3,300</u>	<input type="checkbox"/> PAID \$ <u>0</u> <input checked="" type="checkbox"/> FORGIVEN \$ <u>3,300</u>	\$ <u>0</u> <u>04/08/2005</u> DATE DUE	% <u>0.000</u> RATE \$ <u>0</u>	\$ <u>3,300</u> <u>04/08/2004</u> DATE INCURRED	CALENDAR YEAR \$ <u>5,800</u> PER ELECTION \$ <u>5,000</u> P04

SUBTOTAL \$ 3,300.00 \$ 8,300.00 \$ 0.00 \$ 0.00

Schedule B Summary

- Loans received this period \$ 3,300.00
(Total Column (b) plus initemized loans less than \$100.)
- Loans paid or forgiven this period \$ 8,300.00
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)
- Net change this period. (Subtract Line 2 from Line 1.) **NET \$** (5,000.00)
Enter the net here and on the Summary Page, Column A, Line 2