

**Schedule E  
Payments Made**

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

Statement covers period from <u>03-18-06</u>	<b>CALIFORNIA FORM 460</b>
through <u>05-20-06</u>	
Page <u>5</u> of <u>6</u>	I.D. NUMBER <u>1781489</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

COMMITTEE TO ELECT DAVID HERNANDEZ

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

- |   |   |   |
|---|---|---|
| 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   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FL 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                   |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LT campaign literature and mailings                               | PRT print ads                                 | WEB information technology costs (internet, e-mail)           |

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
<u>SBC</u>	<u>OFC</u>	<u>TELEPHONE</u>	<u>152.09</u>
<u>US POST OFFICE</u>	<u>POS</u>	<u>POSTAGE-STAMPS</u>	<u>312.00</u>
<u>MEDIA GARAGE CUYLER</u>	<u>WEB</u>	<u>WEB SITE DEVELOPING UP DATING</u>	<u>1,050.00</u>

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

SUBTOTAL \$ 1,514.09

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ <u>2,046.09</u>
2. Unitemized payments made this period of under \$100	\$ <u>680.39</u>
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$ <u>0</u>
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$ <u>2,726.48</u>

**Schedule E  
(Continuation Sheet)  
Payments Made**

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from <u>03-18-06</u> through <u>05-20-06</u>	CALIFORNIA FORM <b>460</b>
	Page <u>6</u> of <u>6</u>
	I.D. NUMBER <u>1281489</u>

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

*Committee to Elect David Hernandez*

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- |   |   |   |
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| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (Internet, e-mail)           |

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
<i>Neil Aronson</i>	<i>WEB</i>	<i>IT CONSULTING</i>	<i>400.00</i>
<i>BURBANK PARTY RENTALS</i>	<i>MTG</i>	<i>TABLES - chair RENTALS</i>	<i>132.00</i>

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

SUBTOTAL \$ *532.00*