

**Schedule E  
Payments Made**

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

SCHEDULE E

Statement covers period from <u>01-01-06</u> through <u>03-17-06</u>	CALIFORNIA FORM <b>460</b>
Page <u>9</u> of <u>11</u>	I.D. NUMBER <u>1281489</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.                                 | MER 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                   |
| ND 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  |
| 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
<u>MEDIA GARAGE - JEFFERS DRIVE</u>	<u>WEB</u>	<u>WEB SITE DEVELOPMENT</u>	<u>1,400.00</u>
<u>INKSPOT PRINTING, CA.</u>	<u>LIT</u>	<u>BUSINESS CARDS</u>	<u>205.68</u>
<u>SBC</u>	<u>OFC</u>	<u>TELEPHONE</u>	<u>264.58</u>

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

SUBTOTAL \$ 1,870.36

**Schedule E Summary**

- |  |                          |
|--|--------------------------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.)   | \$ <u>5,463.43</u>       |
| 2. Unitemized payments made this period of under \$100   | \$ <u>622.85</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>6,091.28</u> |

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

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SCHEDULE E (CONT.)

Statement covers period from <u>04/01/06</u> through <u>03-17-06.</u>	CALIFORNIA FORM <b>460</b>
	Page <u>10</u> of <u>11</u>
	I.D. NUMBER <u>1281489</u>

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
<u>T-Mobile</u>	<u>OFC</u>	<u>CELL PHONES</u>	<u>373.17</u>
<u>Fairmont Hotel</u>	<u>TRC</u>	<u>Hotel Republican CONVENTION</u>	<u>301.67</u>
<u>AMERICAN AIRLINES</u>	<u>TRC</u>	<u>AIR FARE</u>	<u>301.20</u>
<u>Staples</u>	<u>OFC</u>	<u>ORDER, CARD HOLDERS SIGNS</u>	<u>110.10</u>
<u>Costco</u>	<u>MTG</u>	<u>FOOD, VOLUNTEER MEETINGS</u>	<u>106.93</u>

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

SUBTOTAL \$

1,193.07

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

SCHEDULE E (CONT.)

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Statement covers period from <u>01-01-06</u> through <u>03-17-06</u>	<b>CALIFORNIA</b> <b>FORM</b> <b>460</b>
	Page <u>11</u> of <u>11</u>
	I.D. NUMBER <u>1281489</u>

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NAME OF FILER

COMMITTEE to Elect DAVID HERNANDEZ

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| 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
<u>ROY'S FLOORING</u>	<u>RFD</u>	<u>RETURNED CONTRIBUTION</u> <u>OVER LIMIT PRIOR TO</u> <u>FORM 500 FILING</u>	<u>300.00</u>
<u>RICHARD HUNTER</u>	<u>RFD</u>	<u>RETURNED CONTRIBUTION</u> <u>OVER LIMIT PRIOR TO</u> <u>FORM 500 FILING</u>	<u>300.00</u>
<u>WEST VALLEY REPUBLICAN CLUB</u>	<u>RFD</u>	<u>'' ''</u>	<u>300.00</u>
<u>COMMITTEE to Elect JEFFREY</u> <u>DODGE</u>	<u>IND</u>	<u>CAMPAIGN CONTRIBUTION</u>	<u>1,000.00</u>

2400.00  
SUBTOTAL \$

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