

**Schedule E  
Payments Made**

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

SCHEDULEE

Statement covers period from <u>05-21-06</u> through <u>06-30-06</u>	<b>CALIFORNIA FORM 460</b>
Page <u>7</u> of <u>8</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.                                  | 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   | FET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL 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  |
| 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>MEDIA GARAGE</i>	<i>WEB</i>	<i>web site maintenance hosting.</i>	<i>1,380.00</i>
<i>Staples</i>	<i>OFC</i>	<i>PAPER, TONER.</i>	<i>136.19.</i>
<i>US Post office</i>	<i>POS</i>	<i>STAMPS.</i>	<i>312.00</i>

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

SUBTOTAL \$ *1,828.19*

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	<i>3,981.82</i>
2. Unitemized payments made this period of under \$100	\$	<i>4,276.44</i>
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$	<i>0</i>
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$	<i>5,258.26</i>

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

Type or print in ink.  
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SCHEDULE E (CONT.)

Statement covers period  
from 05-21-06  
through 06-30-06

CALIFORNIA FORM **460**

Page 8 of 8

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

Committee to Elect David Hernandez

I.D. NUMBER  
1281489

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| 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                |
| FIL 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                   |
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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>TELEPHONES</u>	<u>152.09</u>
<u>US POST OFFICE</u>	<u>POS</u>	<u>POSTAGE</u>	<u>390.00</u>
<u>INK SPOT PRINTING</u>	<u>CMP</u>	<u>SIGNS - STICKERS</u>	<u>1,425.26</u>
<u>CALIFORNIA JAYCEES</u>	<u>PRT</u>	<u>ADD SPACES</u>	<u>186.28</u>

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

SUBTOTAL \$ 2,153.63