Recipient Committee
Campaign Statement
Cover Page
(Government Code Sections 84200-84216.6)

Statement covers period
from 10/21/12
through 12/31/12

Date of election if applicable:
(Month, Day, Year)

Cover Page
CALIFORNIA FORM
460

Received
JAN 3 2013
Clerk's Office

1. Type of Recipient Committee: All Committees – Complete Parts 1, 2, 3, and 4.
- Officeholder, Candidate Controlled Committee
- State Candidate Election Committee
- Recall (Also Complete Part 5)
- General Purpose Committee
  - Sponsored
  - Small Contributor Committee
- Primarily Formed Candidate/Officeholder Committee (Also Complete Part 7)

2. Type of Statement:
- Precampaign Statement
- Semi-annual Statement
- Quarterly Statement
- Special Odd-Year Report
- Termination Statement (Also file a Form 410 Termination)
- Amendment (Explain below)

3. Committee Information

<table>
<thead>
<tr>
<th>L.D. NUMBER</th>
<th>1351152</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)</td>
<td>Haya For Council 2012</td>
</tr>
<tr>
<td>STREET ADDRESS (NO P.O. BOX)</td>
<td>[Redacted]</td>
</tr>
<tr>
<td>CITY</td>
<td>Monterey</td>
</tr>
<tr>
<td>STATE</td>
<td>CA</td>
</tr>
<tr>
<td>ZIP CODE</td>
<td>93940</td>
</tr>
<tr>
<td>MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX</td>
<td>[Redacted]</td>
</tr>
<tr>
<td>CITY</td>
<td>Monterey</td>
</tr>
<tr>
<td>STATE</td>
<td>CA</td>
</tr>
<tr>
<td>ZIP CODE</td>
<td>93940</td>
</tr>
</tbody>
</table>

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 11/29/13
By Megan Tolbert
Treasurer(s)

FPPC Form 460 (January/86)
FPPC Toll-Free Helpline: 888/ASK-FPPC (855/275-3772)
State of California
### 5. Officeholder or Candidate Controlled Committee

- **NAME OF OFFICEHOLDER OR CANDIDATE**

- **OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)**

- **RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)**
  - CITY
  - STATE
  - ZIP

---

### 6. Primarily Formed Ballot Measure Committee

- **NAME OF BALLOT MEASURE**

- **BALLOT NO. OR LETTER**

- **JURISDICTION**

  - SUPPORT
  - OPPOSE

- Identify the controlling officeholder, candidate, or state measure proponent, if any.

- **NAME OF OFFICEHOLDER, CANDIDATE, OR PROPOINTER**

- **OFFICE SOUGHT OR HELD**

- **DISTRICT NO. IF ANY**

---

### 7. Primarily Formed Candidate/Officeholder Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

<table>
<thead>
<tr>
<th>NAME OF OFFICEHOLDER OR CANDIDATE</th>
<th>OFFICE SOUGHT OR HELD</th>
<th>SUPPORT</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ALAN HATTA</strong></td>
<td>City Council</td>
<td></td>
</tr>
</tbody>
</table>

- **NAME OF OFFICEHOLDER OR CANDIDATE**

- **OFFICE SOUGHT OR HELD**

  - SUPPORT
  - OPPOSE

---

Attach continuation sheets if necessary.
### Contributions Received

<table>
<thead>
<tr>
<th>Contribution Type</th>
<th>Description</th>
<th>Column A Total This Period</th>
<th>Column B Calendar Year Total to Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monetary</td>
<td></td>
<td>$200</td>
<td>$6,560</td>
</tr>
<tr>
<td>Loans Received</td>
<td></td>
<td>$200</td>
<td>$6,560</td>
</tr>
<tr>
<td>Nonmonetary</td>
<td></td>
<td>$200</td>
<td>$6,560</td>
</tr>
<tr>
<td>TOTAL CONTRIBUTIONS</td>
<td></td>
<td>$200</td>
<td>$6,560</td>
</tr>
</tbody>
</table>

### Expenditures Made

<table>
<thead>
<tr>
<th>Expenditure Type</th>
<th>Description</th>
<th>Column A Total This Period</th>
<th>Column B Calendar Year Total to Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payments Made</td>
<td></td>
<td>$1,673</td>
<td>$6,560</td>
</tr>
<tr>
<td>Loans Made</td>
<td></td>
<td>$1,673</td>
<td>$6,560</td>
</tr>
<tr>
<td>SUBTOTAL CASH PAYMENTS</td>
<td></td>
<td>$1,673</td>
<td>$6,560</td>
</tr>
<tr>
<td>Accrued Expenses</td>
<td></td>
<td>$1,673</td>
<td>$6,560</td>
</tr>
<tr>
<td>Nonmonetary Adjust</td>
<td></td>
<td>$1,673</td>
<td>$6,560</td>
</tr>
<tr>
<td>TOTAL EXPENDITURES MADE</td>
<td></td>
<td>$1,673</td>
<td>$6,560</td>
</tr>
</tbody>
</table>

### Current Cash Statement

<table>
<thead>
<tr>
<th>Cash Statement Type</th>
<th>Description</th>
<th>Column A Total to Date</th>
<th>Column B Calendar Year Total to Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Beginning Cash Balance</td>
<td></td>
<td>$1,471</td>
<td>$6,560</td>
</tr>
<tr>
<td>Cash Receipts</td>
<td></td>
<td>$200</td>
<td>$6,560</td>
</tr>
<tr>
<td>Miscellaneous Increases to Cash</td>
<td></td>
<td>$1,673</td>
<td>$6,560</td>
</tr>
<tr>
<td>Cash Payments</td>
<td></td>
<td>$1,673</td>
<td>$6,560</td>
</tr>
</tbody>
</table>

### Expenditure Limit Summary for State Candidates

<table>
<thead>
<tr>
<th>Expenditure Limit Type</th>
<th>Description</th>
<th>Date of Election (mm/dd/yyyy)</th>
<th>Total to Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cumulative Expenditures Made</td>
<td></td>
<td>1/1</td>
<td>$</td>
</tr>
</tbody>
</table>

*Amounts in this section may be different from amounts reported in Column B.

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).
<table>
<thead>
<tr>
<th>Date Received</th>
<th>Full Name, Street Address and Zip Code of Contributor</th>
<th>Contributor Code</th>
<th>If an Individual, Enter Occupation and Employer (If Self-Employed, Enter Name of Business)</th>
<th>Amount Received This Period</th>
<th>Cumulative to Date Calendar Year (Jan. 1 - Dec. 31)</th>
<th>Per Election to Date (If Required)</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-25-12</td>
<td>JENNIFER PADUAN</td>
<td>IND</td>
<td>Research Specialist, Monterey Bay Research Institute</td>
<td>300</td>
<td>200</td>
<td></td>
</tr>
</tbody>
</table>

Schedule A Summary

1. Amount received this period — itemized monetary contributions.
   (Include all Schedule A subtotals.) ............................................. $ 700

2. Amount received this period — unitemized monetary contributions of less than $100 .......... $ 200

3. Total monetary contributions received this period.
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..................... TOTAL $ 900
## Schedule B – Part 1
### Loans Received

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

### Name of Filer

**Megan Tolbert**

### Filer Information

- **ID Number:** 1351152
- **Filer Identification:** Part 1
- **Statement Covers Period:**
  - From: 10/21/12
  - Through: 12/31/12

### Loans Received

<table>
<thead>
<tr>
<th>Full Name, Street Address and Zip Code of Lender</th>
<th>Occupation and Employer</th>
<th>Outstanding Balance Beginning This Period</th>
<th>Amount Received This Period</th>
<th>Amount Paid or Forgiven This Period *</th>
<th>Outstanding Balance Close of This Period</th>
<th>Interest Paid This Period</th>
<th>Original Amount of Loan</th>
<th>Cumulative Contributions to Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><img src="ind" alt="Column 1" /></td>
<td><img src="com" alt="Column 2" /></td>
<td><img src="oth" alt="Column 3" /></td>
<td><img src="pty" alt="Column 4" /></td>
<td><img src="scc" alt="Column 5" /></td>
<td><img src="paid" alt="Column 6" /></td>
<td><img src="forgiven" alt="Column 7" /></td>
<td>![Column 8](date due)</td>
<td>![Column 9](rate %)</td>
</tr>
<tr>
<td><img src="ind" alt="Column 1" /></td>
<td><img src="com" alt="Column 2" /></td>
<td><img src="oth" alt="Column 3" /></td>
<td><img src="pty" alt="Column 4" /></td>
<td><img src="scc" alt="Column 5" /></td>
<td><img src="paid" alt="Column 6" /></td>
<td><img src="forgiven" alt="Column 7" /></td>
<td>![Column 8](date due)</td>
<td>![Column 9](rate %)</td>
</tr>
</tbody>
</table>

### Schedule B Summary

1. Loans received this period: $<br>(Total Column (b) plus unitemized loans of less than $100.)

2. Loans paid or forgiven this period: $<br>(Total Column (c) plus loans under $100 paid or forgiven.)

   (Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) NET $<br>Enter the net here and on the Summary Page, Column A, Line 2.

**Notes:**
- *Amounts forgiven or paid by another party also must be reported on Schedule A.
- ** If required.

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**FPPC Form 490 (January/05)**

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
Schedule B - Part 2  
Loan Guarantors

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

Statement covers period from 10/21/12  
through 12/31/12

NAME OF FILER  
MEGHAN TOLBERT

<table>
<thead>
<tr>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER LD NUMBER)</th>
<th>CONTRIBUTOR CODE</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>LOAN</th>
<th>AMOUNT GUARANTEED THIS PERIOD</th>
<th>CUMULATIVE TO DATE</th>
<th>BALANCE OUTSTANDING TO DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>□ IND</td>
<td>□ COM</td>
<td>□ OTH</td>
<td>□ PTY</td>
<td>□ SCC</td>
<td>LENDER</td>
<td>DATE</td>
</tr>
</tbody>
</table>

SUBTOTAL $
### Schedule C
Nonmonetary Contributions Received

**NAME OF FILER**

MEGAN TUMBERT

**STATEMENT COVERS PERIOD**

from 10/21/12  through 12/31/12

---

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER CO. NUMBER)</th>
<th>CONTRIBUTOR CODE *</th>
<th>OCCUPATION AND EMPLOYER (IF INDIVIDUAL, ENTER NAME OF BUSINESS)</th>
<th>DESCRIPTION OF GOODS OR SERVICES</th>
<th>AMOUNT/FAIRMARKET VALUE</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>IND</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>COM</td>
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<td>OTH</td>
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<td></td>
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<td>PTY</td>
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<td></td>
<td>SCC</td>
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<td></td>
<td></td>
<td>IND</td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>COM</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>OTH</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>PTY</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>SCC</td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>IND</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>COM</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>OTH</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>PTY</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>SCC</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

*Attach additional information on appropriately labeled continuation sheets.*

---

**Schedule C Summary**

1. Amount received this period — itemized nonmonetary contributions.
   (Include all Schedule C subtotals.) ............................................................... $  
2. Amount received this period — unitemized nonmonetary contributions of less than $100 ............................................................... $  
3. Total nonmonetary contributions received this period.
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) ............................................................... TOTAL. $  

---

*Contributor Codes
IND — individual
COM — Recipient Committee
OTH — Other (e.g., business entity)
PTY — Political Party
SCC — Small Contributor Committee

FPCC Form 460 (January/05)
FPCC Toll-Free Helpline: 866/ASK-FPCC (866/275-3772)
Schedule D Summary
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) ............................................................... $

2. Unitimized contributions and independent expenditures made this period of under $100 ................................................................. $

3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) .............. TOTAL $ 

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
### Schedule E Payments Made

**NAME OF FILER:** Megan Talbert

**NAME AND ADDRESS OF PAYEE**

<table>
<thead>
<tr>
<th>Payee</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Michelle Mesdalena</td>
<td></td>
<td>Graphic Design Svs</td>
<td>250</td>
</tr>
<tr>
<td>PACIFIC CURATE, CA 93950</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>KEY-A</td>
<td>RAD</td>
<td></td>
<td>216</td>
</tr>
<tr>
<td>495 Elder Ave ST BE</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>San Jose, CA 93955</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AUTOMATED MAILING SERVICE, P.O. BOX 1906</td>
<td>POS</td>
<td></td>
<td>496</td>
</tr>
<tr>
<td>DELAVINA MONTECAY, CA 93940</td>
<td>LIT</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**SUBTOTAL:** $962

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.) ................................................................. $1413
2. Uniformed payments made this period of under $100 ................................................................. $260
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) ................................................................. $0
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ................................................................. TOTAL $1673

*FFPC Form 460 (January/06)*

*FFPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)*
<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Timothy Barrett, Monterey, CA 93940</td>
<td>WEB</td>
<td>Donation check lost; never cashed. Amt. reported on 460 Form 3/11/9/2012</td>
<td>201</td>
</tr>
<tr>
<td>Benjamin Hoppa, Monterey, CA 93940</td>
<td>RAD</td>
<td></td>
<td>250</td>
</tr>
</tbody>
</table>

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

SUBTOTAL $431
Schedule F
Accrued Expenses (Unpaid Bills)

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

- CFP: campaign paraphernalia/misc.
- CNS: campaign consultants
- CTB: contribution (explain nonmonetary)*
- CVC: civic donations
- FIL: candidate filing/ballot fees
- FND: fundraising events
- ND: independent expenditure supporting/opposing others (explain)*
- LEG: legal defense
- LIT: campaign literature and mailings
- MBR: member communications
- MTG: meetings and appearances
- OFC: office expenses
- PET: petition circulating
- PHO: phone banks
- PSL: polling and survey research
- POS: postage, delivery and messenger services
- PRO: professional services (legal, accounting)
- PRT: print ads
- RAD: radio airtime and production costs
- RDF: returned contributions
- SAL: campaign workers' salaries
- TEL: t.v. or cable airtime and production costs
- TRC: candidate travel, lodging, and meals
- TRS: staff/spouse travel, lodging, and meals
- TSF: transfer between committees of the same candidate/sponsor
- VOT: voter registration
- WEB: information technology costs (internet, e-mail)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF CREDITOR (P. COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD</th>
<th>(b) AMOUNT INCURRED THIS PERIOD</th>
<th>(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON D)</th>
<th>(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF CREDITOR (P. COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD</th>
<th>(b) AMOUNT INCURRED THIS PERIOD</th>
<th>(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON D)</th>
<th>(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
</tr>
</thead>
</table>

Schedule F Summary
1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of $100 or more, plus total unitemized accrued expenses under $100.) INCURRED TOTALS $

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.) NET $
Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

NAME OF FILER: MEGAN TOLBERT

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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

- CMP: campaign paraphernalia/misc.
- CNS: campaign consultants
- CTB: contribution (explain nonmonetary)*
- CVO: 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 communications
- MTG: meetings and appearances
- OFC: office expenses
- PET: petition circulating
- PHO: phone banks
- POL: polling and survey research
- POS: postage, delivery and messenger services
- PRO: professional services (legal, accounting)
- PRT: print ads
- RAD: radio airline and production costs
- RFD: returned contributions
- SAL: campaign workers' salaries
- TEL: t.v. or cable airline and production costs
- TRC: candidate travel, lodging, and meals
- TRS: staff/spouse travel, lodging, and meals
- TSF: transfer between committees of the same candidate/sponsor
- VOT: voter registration
- WEB: information technology costs (internet, e-mail)

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

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE OR CREDITOR (OF COMMITTEE ALSO ENTER I.D. NUMBER)</th>
<th>CODE</th>
<th>OR</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
</table>

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

TOTAL* $ [Signature]
Schedule H
Loans Made to Others*

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER: MEGAN TOLBERT

<table>
<thead>
<tr>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD</th>
<th>(b) AMOUNT LOANED THIS PERIOD</th>
<th>(c) REPAYMENT OR FORGIVENESS THIS PERIOD*</th>
<th>(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
<th>(e) INTEREST RECEIVED</th>
<th>(f) ORIGINAL AMOUNT OF LOAN</th>
<th>(g) CUMULATIVE LOANS TO DATE</th>
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<td>☐ PAID ($__________ Rate %)</td>
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<td>$ _________ DATE INCURRED</td>
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</table>

SUBTOTALS $ __________ $ __________ $ __________ $ __________

*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.

Schedule H Summary

1. Loans made this period ................................................................. $ __________
   (Total Column (b) plus unitemized loans of less than $100.)

2. Payments received on loans ......................................................... $ __________
   (Total Column (c) plus unitemized payments of less than $100.)

3. Net change this period. (Subtract Line 2 from Line 1.) ...................... NET $ __________
   (Enter the net here and on the Summary Page, Column A, Line 7.)

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### Schedule I Summary

1. Itemized increases to cash this period. $ 
2. Unitemized increases to cash of under $100 this period. $ 
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).) $ 
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) TOTAL $ 

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