		tut	JUL 25 P 3: 21	COVER PAGE
Recipient Committee Campaign Statement	ORIGINA	REC'I	D S. D. CO. ROY	FORM 460
Cover Page	Statement covers period	Date of Election if applicable		Page 1 of 15
	from 05/20/2012			For Official Use Only
	through 06/30/2012	(Month, Day, Year)		
1. Type of Recipient Committee Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored Primarily Formed Candidate/ Officeholder Committee	2. Type of Statement ☐ Pre-election State ☐ Semi-Annual State ☐ Termination State ☐ Amendment	ement 5	Quarterly Statement Special Odd-Year Statement Supplemental Pre-election Statement - Attach Form 495
3. Committee Information	I.D. Number 1333316	Treasurer(s)		
COMMITTTEE NAME		NAME OF TREASURER		
Friends of Greg Cox for Supervisor 2	2012	Gabriel Martinez, CF	² A	
		STREET ADDRESS		
BOX)		- Chr Chula Vista	ST . CA	ATE ZIP CODE 100 100 100 100 100 100 100 100 100 10
CHY Chula Vista	STATE ZIP CODE AREA CODE/PHONE CA 91910	NAME OF ASSISTANT TREASU	RER, IF ANY	
MAILING ADDRESS (IF DIFFERENT)		STREET ADDRESS		
CITY	STATE ZIP CODE	CITY	Sī	ATE ZIP CODE AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS (619) 420-7704		OPTIONAL: FAX / E-MAIL ADDR (619) 427-2576	ESS	
4. Verification I have used all reasonable diligence in prepare complete. I certify under penalty of perjury Executed on 7/3/12 Executed on Executed on Executed on Executed on Executed on	By SIGNATURE OF CONTROLLING OFF By SIGNATURE OF CONTROLLING OFF By	SIGNATURE OF REASURER OF ASSISTA	TREASURER PROPONENT OR RESPONSIBLE OF	

Recipient Committee Campaign Statement Cover Page - Part 2

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Page

Statement covers period om 05/20/2012

				through 06/	30/2012		
. Officeholder or Candidate Controlled Committee		6. Pi	rimarily Formed Ballo	t Measure Co	mmittee		
Gregory R. Cox OFFICESOUGHTORHELD(INCLUDELOCATIONANDDISTRICT County Supervisor - District 1 County RESIDENTIAL/BUSINESSADDRESS(NO.ANDSTREET) C	of San Diego	_		URISDICTION			SUPPORT
Chula	Vista CA 91910	I N	dentify the controlling o	fficeholder, ca RCAND I DATEORI	ndidate, or state me PROPONENT	easure propor	nent, if any.
Related Committees Not Included in this Statement not included in this statement that are controlled by you or an receive contributions or make expenditures on behalf of your COMMITTEENAME	e primarily formed to	€	DFF+CESOUGHTORHELD -			DISTRICTNO	, I FANY
NAMEOFTREASURER COMMITTEESTREETADDRESS(NOP.O.BOX)	NTROLLEDCOMM TTEE?	L	rimarily Formed Cand List names of officeholder(NAMEOFOFF I CEHOLDERO	s)or candidate(s,		ittee is primario FORHELD	oy formed.
	CODE AREACODE/PHONE	4	NAMEOFOFF CEHOLDERO	RCAND LDATE	OFFICESOUGH	TORHELD	OPPOSE
COMM I TTEENAME I.D	NUMBER	,	in mice, of a focuse con				SUPPORT OPPOSE
Γ	NTROLLEDCOMMITTEE?	+	NAMEOFOFF CEHOLDER O	RCAND DATE	OFF ICESOUGH	TORHELD	SUPPORT
COMMITTEESTREETADDRESS (NOP.O.BOX) CITY STATE ZIP	PCODE AREACODE/PHONE	-1	NAMEOFOFF I CEHOLDERO	RCAND I DATE	OFF I CESOUGH	TORHELD	
JIMIE ZIF	THE TOWN THE TOWN						SUPPORT OPPOSE

Campaign Disclosure Statement Summary Page

 Statement covers period from
 05/20/2012
 CALIFORNIA FORM
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 through
 06/30/2012
 Page
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NAME OF FILER Friends of Greg Cox for Supervisor 2012

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEOULES)	Column B CALENDAR YEAR TOTAL TO DATE		Summary for Candidates th the State Primary and
1. Monetary Contributions	10,007.00	27,481.00	General Electi	
2. Loans Received	0.00	0.00		1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	10,007.00	27,481.00	20. Contributions Received	•
4. Nonmonetary Contributions	0.00	0.00	21. Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	10,007.00	27,481.00	Made	
Expenditures Made				
6. Payments Made Schedule E, Line 4	28,220.59	123,229.49		diture Limit Summary
7. Loans Made Schedule H. Line 3	0.00	0.00	for Sta	te Candidates
8. SUBTOTAL CASH PAYMENTS	28,220.59	123,229.49		ulative Expenditures Made * o Voluntary Expenditure Limits)
9. Accrued Expenses (Unpaid Bills)	0.00	0.00	(ii Subject to	o voluntary Experientare Emilio)
10. Nonmonetary Adjustment	0.00	0.00		
11. TOTAL EXPENDITURES MADE	28,220.59	123,229.49		\$
Current Cash Statement 12. Beginning Cash Balance	281,404.67			¢
	10,007.00			
13. Cash Receipts	0.00			Section may be different from amounts
14. Miscellaneous Increases to Cash Schedule I, Line 4			reported in Colu	mn B.
15. Cash Payments	28,220.59			
16. ENDING CASH BALANCE . Add Lines 12 + 13 + 14, then subtract Line 15	263,191.08			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	0.00			
Cash Equivalents and Outstanding Debts				
18. Cash Equivalents	0.00			
19. Outstanding Debts	0.00			FPPC Form 460 - January State of California

Schedule A **Monetary Contributions Received**

CALIFORNIA FORM Statement covers period 05/20/2012 from Page 4 of 15 through 06/30/2012

NAME OF FILER Friends of Grea Cox for Supervisor 2012

NAME OF FILE	R Friends of Greg Cox for Supervisor 201	.2			I.D. NUMBER	3316
DATE RECEIVED	FULL NAME, STREET ADDRESS A ND ZIP CODE OF OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
06/01/2012	Miguel Aguirre	IND	Commercial Real estate	100.00	100.00	
	Jamul, CA 91935		Investco			
06/01/2012	Michael Armstrong	IND	Business Development Manager	150.00	150.00	
00,01,2012	La Jolla, CA 92037		Soitec			
06/01/2012	Shawn A. Baldwin	IND	Student/Investor	500.00	500.00	
00,01,2012	San Diego, CA 92107		N.A.			
06/01/2012	Randy Bellamy	IND	Funeral Director	100.00	100.00	
06/01/2012	Chula Vista, CA 91910		Village Cremation Services			
06/05/2012	Cindy S Cohen	IND	Bookkeeper	100.00	100.00	**************************************
06/03/2012	Bonita, CA 91902		Intech Summit Group			
			SUBTOTAL\$	950.00		
Schedule	e A Summary				** Contributor Codes IND - Individual	
1. Amount	t received this period - itemized contributions		\$	9,650.00	COM - Recipient Commit OTH - Other PTY - Political Party	tee (other than PTY or SCC
•	t received this period - unitemized			357.00	SCC - Small Contributor	Committee
	nonetary contributions received this period. nes 1 and 2. Enter here and on the Summary Pa	ge. Column	A Line 1)	10,007.00		PC Form 460(Jan/05) bline: 866/ASK-FPPC

 Statement covers period from
 CALIFORNIA FORM
 460

 through
 06/30/2012
 Page
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NAME OF FILER Friends of Greg Cox for Supervisor 2012

DATE RECEIVED	FULL NAME, STREET ADDRESS A ND ZIP CODE OF OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
06/01/2012	Elizabeth Crenshaw	IND	Senior Consultant	100.00	100.00	
	San Diego, CA 92101		InfraConsult LLC			
06/01/2012	Charles F. Cunningham	IND	Contractor/Engineer	500.00	500.00	
	El Cajon, CA 92020		Marathon Equipment Leasing Corp.			
06/01/2012	Michael Furby	IND	Contractor	500.00	500.00	
	La Jolla, CA 92037		Marathon Construction			
06/01/2012	Vicki Garcia-Golden	IND	Business Owner	100.00	100.00	
	San Diego, CA 92102		E&E Industries			
06/01/2012	Maire C Garin	IND	Consultant	200.00	200.00	
	San Diego, CA 92122		InfraConsult LLC			
			SUBTOTAL \$	1,400.00		

CALIFORNIA FORM Statement covers period 05/20/2012 from 6 of 15 through 06/30/2012 Page I.D. NUMBER

NAME OF FILER Friends of Greg Cox for Supervisor 2012

1333316

DATE RECEIVED	FULL NAME, STREET ADDRESS A ND ZIP CODE OF OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
6/01/2012	Dale A. Gauthier	IND	Vice President	100.00	100.00	
	San Diego, CA 92130		AECOM			
5/01/2012	John W. Gibson	IND	Land Acquisition	500.00	500.00	
	El Cajon, CA 92021		Hamann Companies			
5/01/2012	Gregg Hamann	IND	Executive	500.00	500.00	
	El Cajon, CA 92020		Hamann Companies			
/01/2012	Marsha A. Hamann	IND	Homemaker	500.00	500.00	
	Lakeside, CA 92040		N.A.			
5/01/2012	Norma Hernandez	IND	Retired	100.00	100.00	
	Bonita, CA 91902		N.A.			
			SUBTOTAL \$	1,700.00		

NAME OF FILER Friends of Greg Cox for Supervisor 2012

DATE RECEIVED	FULL NAME, STREET ADDRESS A ND ZIP CODE OF OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
06/01/2012	Dana Hook	IND	Engineer	100.00	100.00	
	San Diego, CA 92101		HHNTB - Howard Needles Tammen Bergendo			
06/01/2012	Gregory Hulsizer	IND	Vice President	100.00	100.00	
	San Clemente, CA 92672		Cambria Solutions			
06/01/2012	Mark A. Kennedy	IND	Attorney	500.00	500.00	
	El Cajon, CA 92020		MELCO			
06/01/2012	Robert A Kilpatrick	IND	General Manager	100.00	100.00	
I	Jamul, CA 91935		BAE Systems			
06/01/2012	Leonard Kornreich	IND	Pediatrician	100.00	100.00	
	Chula Vista, CA 91911		Leonard Kornreich MD			
	1	I	SUBTOTAL \$	900.00		

 Statement covers period from ______05/20/2012
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 through ______06/30/2012
 Page ________8 of 15

NAME OF FILER Friends of Greg Cox for Supervisor 2012

I.D. NUMBER 1333316

DATE RECEIVED	FULL NAME, STREET ADDRESS A ND ZIP CODE OF OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
06/01/2012	Allan Kuebler	IND	Real Estate Management	500.00	500.00	
	Chula Vista, CA 91910		Southwest Management			
06/01/2012	Jeffrey Kuebler	IND	Real Estate Management	500.00	500.00	
	Coronado, CA 92118		Southwest Management			
06/01/2012	Mark S Kukuchek	IND	Retired	500.00	500.00	
	Bonita, CA 91902		N.A.			
06/01/2012	Gregory P Lansing	IND	Real Estate	500.00	500.00	
	San Diego, CA 92130		Lansing Companies			
06/01/2012	Michael Morton	IND	Business Owner	250.00	250.00	
	San Diego, CA 92106		The Brigantine Restaurants			
		I	SUBTOTAL \$	2,250.00		

 Statement covers period from 05/20/2012
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 through 06/30/2012
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NAME OF FILER Friends of Greg Cox for Supervisor 2012

I.D. NUMBER 1333316

DATE RECEIVED	FULL NAME, STREET ADDRESS A ND ZIP CODE OF OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
05/29/2012	W. Mark Nelson	IND	Issues Management	300.00	300.00	
	San Diego, CA 92103		Sempra Energy			
05/22/2012	Rosemary Rahn	IND	Housewife	500.00	500.00	
	Ponte Vedra Beach, FL 32082		N.A.			
05/23/2012	James C. Schmidt	IND	Retired	100.00	100.00	
	El Cajon, CA 92020		N.A.			
06/06/2012	Edward L. Singer	IND	Physician	100.00	100.00	
	Chula Vista, CA 91910		Edward L. Singer MD Inc.			
06/01/2012	Harriet G Taylor	IND	Civic Volunteer	500.00	500.00	
	Bonita, CA 91902		N.A.			
			SUBTOTAL \$	1,500.00		

 Statement covers period from 05/20/2012
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 through 06/30/2012
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NAME OF FILER Friends of Greg Cox for Supervisor 2012

I.D. NUMBER 1333316

DATE RECEIVED	FULL NAME, STREET ADDRESS A ND ZIP CODE OF OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
05/23/2012	Carol M. Thomas	IND	Self-employed	150.00	150.00	
	Chula Vista, CA 91910		Warwick & Sutton Properties			
06/01/2012	Harold Dean Todus	IND	Electrical Engineer	100.00	100.00	
I	Bonita, CA 91902		SDG&E			
06/01/2012	Sheri L Todus	IND	Retired	100.00	100.00	
	Bonita, CA 91902		N.A.			
05/29/2012	Scott W. Vinson	IND	Real Estate Broker	100.00	100.00	
	Chula Vista, CA 91915		Coldwell Banker Royal Realty			
06/08/2012	Martin "Scott" Walker	IND	Fire Chief	500.00	500.00	
	Alpine, CA 91901		Bonita-Sunnyside Fire Protection Dist.			
· · · · · · · · · · · · · · · · · · ·		<u> </u>	SUBTOTAL \$	950.00		

Schedule E Payments Made

NAME OF FILER Friends of Greg Cox for Supervisor 2012

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

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)

CVC civic donations
FIL candidate filing / ballot fees

FND fundraising expenses IND independent expenditures supporting/opposing others

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 poressional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions
SAL campaign workers' salaries

TEL t.v. or cable production costs
TRC candidate travel, lodging and meals

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)

NAME AND ADDRESS OF PAYEE	CODE or DESCRIPTION OF PAYMENT	AMOUNTPAID
Aaron Thomas & Associates Chatsworth, CA 91311	Brochures and mailings	6,023.84
Armando Martinez & Co Chula Vista, CA 91910	Accounting services	6,825.00
Campaign Services Group San Diego, CA 92101	Robo calls	973.75
	SUBTOTAL	\$ 13,822.59
Schedule E Summary		
1. Itemized payments made this period. (Include all Sche	edule E subtotals.)	\$ 28,220.59
2. Unitemized payments made this period of under \$100		\$0.00
3. Total interest paid this period on loans. (Enter amount	from Schedule B, Part 1, Column (e).)	\$ 0.00
4. Total payments made this period. (Add Line 1, 2, and	3. Enter here and on the Summary Page, Column A, Line 6.)	\$ 28,220.59

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

LEG

legal defense

CALIFORNIA Statement covers period **FORM** 05/20/2012 from Page 12 of 15 06/30/2012 through I.D. NUMBER

NAME OF FILER Friends of Greg Cox for Supervisor 2012

1333316

CODES: If one of the following 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 production costs candidate filing / ballot fees FIL TRC candidate travel, lodging and meals PHO phone banks FND fundraising expenses POL polling and survey research TRS staff/spouse travel, lodging and meals IND independent expenditures supporting/opposing others

TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services PRO poressional services (legal, accounting)

campaign literature and mailings PRT print ads

VOT voter registration WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE or DESCRIPTION OF PAYMENT	AMOUNTPAID
CompleteCampaigns com San Diego, CA 92123	Credit card fees	142.43
Filipino Press	Print ad	900.00
National City, CA 91950 KM Strategies San Diego, CA 92107	Fundraising commission	2,337.30
La Prensa Chula Vista, CA 91910	Print ad	651.00
Morton's The Steakhouse	Campaign staff dinner	2,309.76
Morton's The Steakhouse San Diego, CA 92101	Campaign staff dinner	2,309 SUBTOTAL \$ 6,34

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

CALIFORNIA Statement covers period **FORM** 05/20/2012 from Page 13 of 15 06/30/2012 through I.D. NUMBER 1333316

NAME OF FILER Friends of Greg Cox for Supervisor 2012

CODES: If one of the following 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 production costs FIL candidate filing / ballot fees PHO phone banks TRC candidate travel, lodging and meals FND fundraising expenses TRS staff/spouse travel, lodging and meals

POL polling and survey research independent expenditures supporting/opposing others POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO poressional 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	CODE or DESCRIPTION OF PAYMENT		
Planet Grafix San Diego, CA 92104	Design ad	460.00	
Political Data Norwalk, CA 90650	Slate mailers	478.51	
Tom Shepard & Associates Inc. Solana Beach, CA 92075	Reimbursement for photocopies	50.00	
Tom Shepard & Associates Inc. Solana Beach, CA 92075	Campaign consultant	6,000.00	
Tom Shepard & Associates Inc. Solana Beach, CA 92075	Reimbursement for ad in San Diego Voice and Viewpoint	1,069.00	
	SUBTOTAL	\$ 8,057.5	

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

NAME OF FILER Friends of Greg Cox for Supervisor 2012

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Aaron Thomas & Associates

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

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)
CVC civic donations
FIL candidate filing / ballot fees

FND fundraising expenses independent expenditures supporting/opposing others

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 poressional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable 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 re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR		DESCRIPTON OF PAYMENT	AMOUNT PAID	
Midway USPS San Diego, CA 92110	POS	Postage		4,888.84	

1333316

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

NAME OF FILER Friends of Greg Cox for Supervisor 2012

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Tom Shepard & Associates Inc.

	=0 : one or and removing decompany decomposition	1	,		
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 production costs
FIL	candidate filing / ballot fees	PHO	phone banks	TRC	candidate travel, lodging and meals
FND	fundraising expenses	POL	polling and survey research	TRS	staff/spouse travel, lodging and meals
IND	independent expenditures supporting/opposing others	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	poressional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	nrint ads	WEB	information technology costs (internet,e-mail)

* Payments that re contributions or independent expenditures are also summarized on Schedule D

CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID	
Ad		1,069.00	
	<u> </u>		