

SCHEDULE A – MONETARY CONTRIBUTIONS RECEIVED

COMMITTEE: FERNANDO ARMENTA FOR 1ST DISTRICT SUPERVISOR

NAME OF CONTRIBUTOR	PAYMENT TYPE	CITY	STATE/ZIP
FERNANDO ARMENTA	PAYMENT (LOAN RECEIVED)	SALINAS	CA 93905
ID NUMBER	EMPLOYER		OCCUPATION
901873			
AMOUNT	TRANSACTION DATE	FILED DATE	TRANS #
100.00	2/10/2004		

SCHEDULE B – LOANS RECEIVED

COMMITTEE: FERNANDO ARMENTA FOR 1ST DISTRICT SUPERVISOR

NAME OF CONTRIBUTOR	PAYMENT TYPE	CITY	STATE/ZIP
FERNANDO ARMENTA	PAYMENT (LOAN RECEIVED)	SALINAS	CA 93905
ID NUMBER	EMPLOYER		OCCUPATION
AMOUNT	TRANSACTION DATE	FILED DATE	TRANS #
100.00			

SCHEDULE E – PAYMENTS MADE

COMMITTEE: FERNANDO ARMENTA FOR 1ST DISTRICT SUPERVISOR

NAME OF CONTRIBUTOR	PAYMENT TYPE	CITY	STATE/ZIP
DARLENE DUNHAM FOR 4TH DISTRICT SUPERVISOR	PAYMENT (TYPE - CTB)	SALINAS	CA 93901
ID NUMBER	EMPLOYER		OCCUPATION
1257470			
AMOUNT	TRANSACTION DATE	FILED DATE	TRANS #
800.00			

SCHEDULE F – ACCRUED EXPENSES (UNPAID BILLS)

COMMITTEE: FERNANDO ARMENTA FOR 1ST DISTRICT SUPERVISOR

NAME OF CONTRIBUTOR	PAYMENT TYPE	CITY	STATE/ZIP
INGRAHAM & LOOSE CPA'S	ACCRUED EXPENSES (UNPAID BILLS) (TYPE - PRO)	SALINAS	CA 93901
ID NUMBER	EMPLOYER		OCCUPATION
AMOUNT	TRANSACTION DATE	FILED DATE	TRANS #
49.59			