

**Campaign Disclosure Statement
Summary Page**

AMENDMENT

SUMMARY PAGE

| | |
|--|----------------------------|
| Statement covers period from <u>March 18, 2006</u> through <u>May 20, 2006</u> | CALIFORNIA FORM 460 |
| | Page <u>2</u> of <u>5</u> |
| I.D. NUMBER <u>1283589</u> | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Randy Springer

Contributions Received

| | Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) | Column B CALENDAR YEAR TOTAL TO DATE |
|---|--|--|
| 1. Monetary Contributions Schedule A, Line 3 | \$ <u>1,125.60</u> | \$ <u>1,770.72</u> |
| 2. Loans Received Schedule B, Line 3 | <u>1,325</u> | <u>4,325</u> |
| 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 | \$ <u>2,381</u> | \$ <u>6,095.72</u> |
| 4. Nonmonetary Contributions Schedule C, Line 3 | <u>270</u> | <u>506.35</u> |
| 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 | \$ <u>2,651</u> | \$ _____ |

**Calendar Year Summary for Candidates
Running in Both the State Primary and
General Elections**

| | 1/1 through 6/30 | 7/1 to Date |
|----------------------------|------------------|-------------|
| 20. Contributions Received | \$ _____ | \$ _____ |
| 21. Expenditures Made | \$ _____ | \$ _____ |

Expenditures Made

| | Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) | Column B CALENDAR YEAR TOTAL TO DATE |
|---|--|--|
| 6. Payments Made Schedule E, Line 4 | \$ <u>3,297.72</u> | \$ <u>5,598.79</u> |
| 7. Loans Made Schedule H, Line 3 | <u>0</u> | <u>0</u> |
| 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 | \$ <u>3,297.72</u> | \$ <u>5,598.79</u> |
| 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 | <u>399.33</u> | <u>399.33</u> |
| 10. Nonmonetary Adjustment Schedule C, Line 3 | <u>270</u> | <u>506.35</u> |
| 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 | \$ <u>3,967.05</u> | \$ _____ |

**Expenditure Limit Summary for State
Candidates**

| 22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit) | |
|--|---------------|
| Date of Election (mm/dd/yy) | Total to Date |
| ____/____/____ | \$ _____ |
| ____/____/____ | \$ _____ |

Current Cash Statement

| | |
|---|--------------------|
| 12. Beginning Cash Balance Previous Summary Page, Line 16 | \$ <u>1,413.65</u> |
| 13. Cash Receipts Column A, Line 3 above | <u>2,381</u> |
| 14. Miscellaneous Increases to Cash Schedule I, Line 4 | <u>0</u> |
| 15. Cash Payments Column A, Line 8 above | <u>3,297.72</u> |
| 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 | \$ <u>496.93</u> |

If this is a termination statement, Line 16 must be zero.

17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0

Cash Equivalents and Outstanding Debts

| | |
|---|--------------------|
| 18. Cash Equivalents See instructions on reverse | \$ <u>0</u> |
| 19. Outstanding Debts Add Line 2 + Line 9 in Column B above | \$ <u>4,724.33</u> |

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).

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