

# Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

Type or print in ink.

Date Stamp

CALIFORNIA  
FORM **460**Page 1 of 3

For Official Use Only

Statement covers period

from 7/1/07through 12/31/07Date of election if applicable:  
(Month, Day, Year)

SEE INSTRUCTIONS ON REVERSE

**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  
 Political Party/Central Committee
- Primarily Formed Ballot Measure Committee  
 Controlled  
 Sponsored  
*(Also Complete Part 6)*
- Primarily Formed Candidate/Officeholder Committee  
*(Also Complete Part 7)*

**2. Type of Statement:**

- Preelection Statement  
 Semi-annual Statement  
 Termination Statement  
*(Also file a Form 410 Termination)*
- Quarterly Statement  
 Special Odd-Year Report  
 Supplemental Preelection Statement - Attach Form 495
- Amendment (Explain below)

Remove uncleared checks and undeposited donations from \_\_\_\_\_

Form 460I \_\_\_\_\_

**3. Committee Information**I.D. NUMBER  
1299396

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

Friends of Rue Furch

STREET ADDRESS (NO P.O. BOX)

1430 High School Rd

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Sebastopol</u>	<u>CA</u>	<u>95473</u>	<u>(707)823-5551</u>

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

PO Box 1853

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Sebastopol</u>	<u>CA</u>	<u>95473</u>	

OPTIONAL: FAX / E-MAIL ADDRESS

**Treasurer(s)**

NAME OF TREASURER

Scot Stegeman

MAILING ADDRESS

1430 High School Rd

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Sebastopol</u>	<u>CA</u>	<u>95473</u>	<u>(707)823-5551</u>

NAME OF ASSISTANT TREASURER, IF ANY

Bette Ann Fleischacker

MAILING ADDRESS

845 Starr Circle

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Windsor</u>	<u>CA</u>	<u>95492</u>	<u>(707)836-1180</u>

OPTIONAL: FAX / E-MAIL ADDRESS

**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 2/25/08  
DateExecuted on 2/25/08  
DateExecuted on \_\_\_\_\_  
DateExecuted on \_\_\_\_\_  
DateBy [Signature]  
Signature of Treasurer or Assistant TreasurerBy [Signature]  
Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of SponsorBy \_\_\_\_\_  
Signature of Controlling Officeholder, Candidate, State Measure ProponentBy \_\_\_\_\_  
Signature of Controlling Officeholder, Candidate, State Measure Proponent

**Campaign Disclosure Statement  
Summary Page**

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

SUMMARY PAGE

Statement covers period from <u>7/1/2007</u> through <u>12/31/2007</u>	<b>CALIFORNIA FORM 460</b>
	Page <u>2</u> of <u>3</u>
	I.D. NUMBER 1299396

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER **Friends of Rue Furch**

<b>Contributions Received</b>		<b>Column A</b> TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	<b>Column B</b> CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$ 51,941.47	\$ 63,955.47
2. Loans Received	Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$ 51,941.47	\$ 63,955.47
4. Nonmonetary Contributions	Schedule C, Line 3	3,472.81	3,472.81
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$ 55,414.28	\$ 67,428.28

<b>Calendar Year Summary for Candidates Running in Both the State Primary and General Elections</b>		
	1/1 through 6/30	7/1 to Date
20. Contributions Received	\$ 13,014.00	\$ 54,414.28
21. Expenditures Made	\$ 289.04	\$ 19,159.41

<b>Expenditures Made</b>		<b>Column A</b> TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	<b>Column B</b> CALENDAR YEAR TOTAL TO DATE
6. Payments Made	Schedule E, Line 4	\$ 15,686.60	\$ 15,975.64
7. Loans Made	Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$ 15,686.60	\$ 15,975.64
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	0.00	0.00
10. Nonmonetary Adjustment	Schedule C, Line 3	3,472.81	3,472.81
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$ 19,159.41	\$ 19,448.45

<b>Expenditure Limit Summary for State Candidates</b>	
22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)	
Date of Election (mm/dd/yy)	Total to Date
____/____/____	\$ _____
____/____/____	\$ _____

<b>Current Cash Statement</b>		<b>Column A</b> TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)
12. Beginning Cash Balance	Previous Summary Page, Line 16	\$ 12,724.96
13. Cash Receipts	Column A, Line 3 above	51,941.47
14. Miscellaneous Increases to Cash	Schedule I, Line 4	3.38
15. Cash Payments	Column A, Line 8 above	15,686.60
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$ 48,983.21

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

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.

17. LOAN GUARANTEES RECEIVED	Schedule B, Part 2	\$ 0.00
<b>Cash Equivalents and Outstanding Debts</b>		<b>Column B</b> CALENDAR YEAR TOTAL TO DATE
18. Cash Equivalents	See instructions on reverse	\$ 0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$ 0.00

**Schedule I  
Miscellaneous Increases to Cash**

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

SCHEDULE I

Statement covers period  
from 7/1/2007  
through 12/31/2007

**CALIFORNIA FORM 460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**Friends of Rue Furch**

I.D. NUMBER

1299396

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL \$**

**Schedule I Summary**

1. Itemized increases to cash this period. ....	\$	<u>0.00</u>
2. Unitemized increases to cash of under \$100 this period. ....	\$	<u>3.38</u>
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).) ....	\$	<u>0.00</u>
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) .....	<b>TOTAL \$</b>	<u>3.38</u>