

Date Stamp

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Page 1 of 7

For Official Use Only

2007 JAN 31 11:41

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

Type or print in ink.

Date of election if applicable:

(Month, Day, Year)

Statement covers period from 07/01/2006 through 12/31/2006

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
General Purpose Committee
Sponsored
Small Contributor Committee
Political Party/Central Committee

- 2. Type of Statement:
Prediction Statement
Quarterly Statement
Special Odd-Year Report
Supplemental Pre-election Statement
Amendment (Explain below)
Statement - Attach Form 495

3. Committee Information

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) I.D. NUMBER 1256552

Diane Harkey for Dana Point City Council

Treasurer(s)

NAME OF TREASURER

Betty Presley

MAILING ADDRESS

30151 Tomas

CITY STATE ZIP CODE AREA CODE/PHONE

Rancho Santa Margarita, CA 92688 949-858-7448

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE

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 01/17/2007 Date

Executed on 01/17/2007 Date

Executed on Date

Executed on Date

By Betty Presley

Signature of Treasurer or Assistant Treasurer

By [Signature]

Signature of Consulting Organizational Candidate, State Measure Proposer or Responsible Officer of Sponsor

By [Signature]

Signature of Consulting Officer/Candidate, California, State Measure Proposer

By [Signature]

Signature of Consulting Officer/Candidate, Candidate, State Measure Proposer

By [Signature]

Type or print in ink.

**Recipient Committee
 Campaign Statement
 Cover Page — Part 2**

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE
 Diane Harkey

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)
 City Council Member
 City of Dana Point

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP
 76 Ritz Cove Monarch Beach, CA 92629

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.

COMMITTEE NAME Diane Harkey for State Senate	I.D. NUMBER 1281172	CONTROLLED COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
NAME OF TREASURER Betty Presley	STREET ADDRESS (NO P.O. BOX) 30151 Tomah	
CITY STATE ZIP CODE AREA CODE/PHONE Rancho Sta Margarita, CA 92688 949-858-7448		
COMMITTEE NAME	I.D. NUMBER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
NAME OF TREASURER	STREET ADDRESS (NO P.O. BOX)	
CITY STATE ZIP CODE AREA CODE/PHONE		

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 PROPONENT

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.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE

Attach continuation sheets if necessary

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

**Campaign Disclosure Statement
 Summary Page**

SEE INSTRUCTIONS ON REVERSE
 NAME OF FILER
 Diane Markey for Dana Point City Council

Statement covers period
 from 07/01/2006
 through 12/31/2006

SUMMARY PAGE
 CALIFORNIA FORM 460
 Page 3 of 7
 I.D. NUMBER 1264652

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

**Campaign Disclosure Statement
 Summary Page**

Statement covers period
 from 07/01/2006
 through 12/31/2006

SUMMARY PAGE
 CALIFORNIA FORM 460
 Page 3 of 7
 I.D. NUMBER 1264652

Type or print in ink.
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 to whole dollars.

Contributions Received

	Column A TOTAL RECEIVED (PROGRAMS/IN-KIND CONTRIBUTIONS)	Column B GROSS AMOUNT TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3 \$ 0.00	\$ 0.00
2. Loans Received	Schedule B, Line 3 3,000.00	3,000.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2 3,000.00	3,000.00
4. Nonmonetary Contributions	Schedule C, Line 3 0.00	2,500.00
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4 3,000.00	5,500.00

Expenditures Made

6. Payments Made	Schedule E, Line 4 \$ 2,812.00	\$ 2,884.00
7. Loans Made	Schedule H, Line 3 0.00	0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7 2,812.00	2,884.00
9. Accrued Expenses (Unpaid Bills)	Schedule I, Line 3 1,500.00	1,500.00
10. Nonmonetary Adjustment	Schedule C, Line 3 0.00	2,500.00
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10 4,312.00	5,884.00

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16 \$ 328.61
13. Cash Receipts	Column A, Line 3 above 3,000.00
14. Miscellaneous Increases to Cash	Schedule L, Line 4 42.77
15. Cash Payments	Column A, Line 8 above 2,812.00
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15 \$ 559.38

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

Cash Equivalents and Outstanding Debts

17. LOAN GUARANTEES RECEIVED	Schedule B, Part 2 \$ 0.00
18. Cash Equivalents	See instructions on reverse \$ 0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above \$ 4,500.00

**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	\$	\$

**Expenditure Limit Summary for State
 Candidates**

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

*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).

FPCC Form 460 (January/05)
 FPCC Toll-Free Helpline: 866/ASK-FPCC (866/275-3172)

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

**Schedule B - Part 1
Loans Received**

Statement covers period
from 07/01/2006
through 12/31/2006

CALIFORNIA
FORM
460

Page 4 of 7
I.D. NUMBER
126452

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Diane Hartkey for Dana Point City Council

FULL NAME, STREET ADDRESS AND ZIP CODE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT RECEIVED THIS PERIOD	AMOUNT PAID OR FORGIVEN THIS PERIOD*	OUTSTANDING BALANCE AT CLOSING THIS PERIOD	INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	CUMULATIVE CONTRIBUTIONS TO DATE	PER ELECTION**	
									CALENDAR YEAR	PER ELECTION**
Diane Hartkey 76 Ritz Cove Monarch Beach, CA 92629	Councilwoman City of Dana Point	0.00	500.00	0.00	500.00	0.00%	500.00	5,500.00	07/20/2006	5,500.00
<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC										
Diane Hartkey 76 Ritz Cove Monarch Beach, CA 92629	Councilwoman City of Dana Point	0.00	2,500.00	0.00	2,500.00	0.00%	2,500.00	5,500.00	12/18/2006	5,500.00
<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC										
SUBTOTALS		\$ 3,000.00	\$ 3,000.00	\$ 0.00	\$ 3,000.00	\$ 0.00	\$ 3,000.00	\$ 0.00		

(Enter in ink on
Schedule E, Line 3)

Schedule B Summary

- Loans received this period \$ 3,000.00
(Total Column (b) plus unitemized loans of less than \$100.)
- Loans paid or forgiven this period \$ 0.00
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)
- Net change this period. (Subtract Line 2 from Line 1.) **NET \$ 3,000.00**
Enter the net here and on the Summary Page, Column A, Line 2.

Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

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

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

Schedule E Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Diane Markey for Dana Point City Council

I.D. NUMBER

1264652

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

CMP	campaign paraphernalia/misc.	MSP	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	CFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	T.V. or cable airtime and production costs
FL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSE	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Betty Presley & Associates, Inc. 30151 Tomas Rancho Sta Margarita CA 92688	PRO		370.00
Darryl Mold Attorney at Law 4199 Campus Drive Ste 550 Irvine CA 92612	PRO		2,370.00

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

Schedule E Summary

- Itemized payments made this period. (Include all Schedule E subtotals.) \$ 2,740.00
- Unitemized payments made this period of under \$100 \$ 72.00
- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$ 0.00
- Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) **TOTAL \$ 2,812.00**

**Schedule F
Accrued Expenses (Unpaid Bills)**

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Diane Herkey for Dana Point City Council

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.
 CUP campaign paraphernalia/misc.
 CNS campaign consultants
 CTB contribution (explain nonmonetary)*
 CVC civic donations
 FL candidate filing/ballot fees
 FND fundraising events
 IND independent expenditure supporting/opposing others (explain)*
 LEG legal defense
 LIT campaign literature and mailings
 MRR member communications
 MTS 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 airtime and production costs
 RED returned contributions
 SAL campaign workers' salaries
 TEL TV or cable airtime and production costs
 TRC candidate travel, lodging, and meals
 TRS staff/spouse travel, lodging, and meals
 TSP transfer between committees of the same candidate/sponsor
 VOT voter registration
 WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER ID NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Tanzantello & Associates 3520 Cadilliac Ave Ste M Costa Mesa CA 92626	PRO	0.00	1,500.00	0.00	1,500.00
SUBTOTALS \$		0.00	1,500.00	0.00	1,500.00

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

Schedule F Summary

- 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 \$ 1,500.00**
- 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 \$ 0.00**
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET \$ 1,500.00**
May be a negative number.

**Schedule I
Miscellaneous Increases to Cash**

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

SCHEDULE I

CALIFORNIA
FORM **460**

Statement covers period
from 07/01/2006
through 12/31/2006

Page 7 of 7

I.D. NUMBER
1264652

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Diane Herkey For Dena Point City Council

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 \$ 0.00

Schedule I Summary

- Itemized increases to cash this period. \$ 0.00
- Unitemized increases to cash of under \$100 this period. \$ 42.77
- Total of all interest received this period on loans made to others. (Schedule H, Column (e).) \$ 0.00
- Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) **TOTAL \$** 42.77