

EXHIBIT 1

Note to Exhibit 1

This Exhibit establishes which specific credit card purchases, made with the Duncan D. Hunter for Congress-affiliated American Express credit card, were paid for by the campaign committee. As discussed in the findings of fact, this credit card was held in Bruce Young's name with Rep. Hunter and Mrs. Hunter as the only supplemental cardholders.

This Exhibit includes tables for all thirty-eight months of credit card statements reviewed by the OCE as evidence of which credit card purchases were paid for by the campaign committee. The OCE notes that many of the campaign-funded purchases may have been bona fide campaign or political expenditures, and the objective of this Exhibit is only to establish which purchases were paid for by the campaign committee.

To determine which credit card purchases were paid for with campaign committee funds, the OCE reviewed all disbursements to American Express reported in Rep. Hunter's campaign committee's FEC filings from January 2010 through February 2013. The OCE then compared the amount of these reported American Express credit card disbursements from the campaign committee with the thirty-eight corresponding American Express statements from January 2010 until February 2013 that included Rep. Hunter, Mrs. Hunter, and Bruce Young's purchase history.

The columns marked "American Express Campaign Disbursements on FEC Reports" represent the exact amount of the campaign committee's publicly reported expenditures to American Express during the corresponding time period. The columns marked "Transactions on American Express Statement" include all the transactions on the thirty-eight monthly statements. Sections identified as "Transactions Without Matching Campaign Disbursements" represent the few transactions on the credit card statements that were not paid through the campaign's reported disbursements to American Express and likely were not paid with campaign funds. Sections identified as "Unverified Disbursements and Transactions" appear for the two months where there were reported campaign committee disbursements to American Express that the OCE could not pair specifically with corresponding credit card transactions.

JANUARY 2010 AMERICAN EXPRESS STATEMENT ENDING 1/8/2010

<u>Rep. Hunter American Express Campaign Disbursements on FEC Reports</u>			<u>Transactions on American Express Statement</u>			
<u>Reported Purpose</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Payee</u>	<u>Card Holder</u>	<u>Date</u>	<u>Amount</u>
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	1/14/2010	<u>\$130.34</u>	The Brigantine	DH	12/29/09	\$60.37
			Olive Garden	MH	12/30/09	\$69.97
						<u>\$130.34</u>
AUTO FUEL - NO MEMO REQUIRED	1/14/2010	<u>\$80.00</u>	Chevron	MH	1/4/10	<u>\$80.00</u>
AIRFARE - NO MEMO REQUIRED	1/14/2010	<u>\$193.70</u>	US Airways	BY	1/4/10	\$168.70
			US Airways	BY	1/4/10	\$25.00
						<u>\$193.70</u>
AIRFARE - NO MEMO REQUIRED	1/14/2010	<u>\$563.40</u>	Spirit Airlines	BY	1/4/10	\$171.60
			United Airlines	BY	1/4/10	\$180.40
			Southwest Airlines	BY	1/6/10	\$211.40
						<u>\$563.40</u>
FEC TOTAL:		<u>\$967.44</u>	JAN. 2010 STATEMENT TOTAL:		<u>\$967.44</u>	

FEBRUARY 2010 AMERICAN EXPRESS STATEMENT ENDING 2/8/2010

<u>Rep. Hunter American Express Campaign Disbursements on FEC Reports</u>			<u>Transactions on American Express Statement</u>			
<u>Reported Purpose</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Payee</u>	<u>Card Holder</u>	<u>Date</u>	<u>Amount</u>
SEE MEMO - LODGING	2/17/2010	<u>\$1,545.04</u>	Ritz Carlton	DH	1/18/10	<u>\$1,545.04</u>
SEE MEMO - LODGING	2/17/2010	<u>\$1,476.17</u>	Expedia	MH	2/7/10	\$726.28
			Expedia	MH	2/7/10	<u>\$749.89</u>
						<u>\$1,476.17</u>
SEE MEMO - AIRFARE	2/17/2010	<u>\$1,818.80</u>	United Airlines	MH	2/7/10	\$98.00
			United Airlines	MH	2/7/10	\$98.00
			United Airlines	MH	2/7/10	\$811.40
			United Airlines	MH	2/7/10	<u>\$811.40</u>
						<u>\$1,818.80</u>
SEE MEMO - LODGING	2/17/2010	<u>\$996.44</u>	Hyatt	DH	1/25/10	<u>\$996.44</u>
SEE MEMO - TELEPHONE	2/17/2010	<u>\$138.02</u>	AT&T	MH	1/20/10	<u>\$138.02</u>
SEE MEMO -EVENT CATERING	2/17/2010	<u>\$243.80</u>	Vons	MH	1/29/10	<u>\$243.80</u>
AIRFARE - NO MEMO REQUIRED	2/17/2010	<u>\$25.00</u>	Spirit Airlines	DH	1/18/10	<u>\$25.00</u>
CAMPAIGN SUPPLIES - NO MEMO REQUIRED	2/17/2010	<u>\$59.23</u>	Sears	MH	2/6/10	<u>\$59.23</u>
RENTAL CAR - NO MEMO REQUIRED	2/17/2010	<u>\$351.04</u>	Alamo Rent-A-Car	DH	1/25/10	<u>\$351.04</u>
TRAVEL MEALS - NO MEMO REQUIRED	2/17/2010	\$229.52	Mister A's	MH	1/8/10	\$153.66
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	2/17/2010	\$371.35	Califronia Pizza Kitchen	MH	1/10/10	\$60.43
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	2/17/2010	\$563.43	King Street Blues Arlingotn	DH	1/13/10	\$59.87
		<u>\$1,164.30</u>	Prime 112	DH	1/16/10	\$132.08
			Florida Room	DH	1/16/10	\$48.38
			Ritz Carlton	DH	1/17/10	\$87.63
			Ritz Carlton	DH	1/17/10	\$87.63
			Ritz Carlton	DH	1/18/10	\$17.78
			Ritz Carlton	DH	1/18/10	\$61.60
			Ft. Lauderdale Int'l	DH	1/18/10	\$18.70
			The Capital Grille	DH	1/20/10	\$52.03
			Jack in the Box	MH	1/21/10	\$16.52
			Tatoo	DH	1/21/10	\$36.00
			Tune Inn	DH	1/21/10	\$17.75
			Panda Express	MH	1/23/10	\$17.92
			Yankee Pier	DH	1/25/10	\$70.12
			Hyatt	DH	1/25/10	\$12.28
			BWI Bill Batemans	DH	1/29/10	\$28.84
			Fairfax Room Service	DH	2/3/10	\$62.26
			Olive Garden	DH	2/6/10	<u>\$122.82</u>
						<u>\$1,164.30</u>
AUTO FUEL - NO MEMO REQUIRED	2/17/2010	<u>\$310.87</u>	Union 76	MH	1/11/10	\$75.00
			KB Petroleum	DH	1/15/10	\$15.50
			Chevron	MH	1/25/10	\$80.02
			7-Eleven	MH	1/8/10	\$75.00
			Shell	MH	1/29/10	\$65.35
						<u>\$310.87</u>

PARKING - NO MEMO REQUIRED	2/17/2010	<u>\$46.00</u>	Impark Baltimore	DH	1/28/10	\$21.00
			Park America	DH	1/29/10	<u>\$25.00</u>
						<u>\$46.00</u>
COMPUTER SOFTWARE - NO MEMO REQUIRED	2/17/2010	<u>\$83.51</u>	Hudson News	DH	1/29/10	\$23.52
			McAfee.com	BY	1/11/10	<u>\$59.99</u>
						<u>\$83.51</u>
FEC TOTAL:		<u>\$8,258.22</u>	FEB. 2010 STATEMENT TOTAL:		<u>\$8,258.22</u>	

MARCH 2010 AMERICAN EXPRESS STATEMENT ENDING 3/11/2010

<u>Rep. Hunter American Express Campaign Disbursements on FEC Reports</u>			<u>Transactions on American Express Statement</u>			
Reported Purpose	Payment Date	Amount	Payee	Card Holder	Date	Amount
SEE MEMO - EVENT EXPENSE	3/17/2010	<u>\$423.75</u>	US Capitol	MH	3/1/10	<u>\$423.75</u>
SEE MEMO - LODGING	3/17/2010	<u>\$909.32</u>	Expedia	MH	2/16/10	<u>\$909.32</u>
SEE MEMO - LODGING	3/17/2010	<u>\$853.68</u>	Hilton VA Beach	DH	3/7/10	<u>\$853.68</u>
SEE MEMO - AIR FARE	3/17/2010	<u>\$160.00</u>	United Airlines	MH	2/11/10	<u>\$160.00</u>
SEE MEMO - EVENT EXPENSE	3/17/2010	<u>\$132.75</u>	See's Candy	MH	2/16/10	<u>\$132.75</u>
SEE MEMO - CAMPAIGN SUPPLIES	3/17/2010	<u>\$446.20</u>	Best Buy	DH	2/19/10	\$248.66
			Best Buy	DH	3/1/10	<u>\$197.54</u>
						<u>\$446.20</u>
SEE MEMO - TELEPHONE	3/17/2010	<u>\$127.35</u>	AT&T	MH	2/12/10	<u>\$127.35</u>
SEE MEMO - AIR FARE	3/17/2010	<u>\$851.40</u>	Continental Airlines	BY	2/19/10	\$319.40
			Continental Airlines	BY	3/8/10	\$10.70
			Continental Airlines	BY	3/8/10	\$371.30
			Continental Airlines	BY	3/8/10	<u>\$150.00</u>
						<u>\$851.40</u>
PARKING - NO MEMO REQUIRED	3/17/2010	<u>\$22.00</u>	Ace Parking	DH	2/21/10	\$12.00
			RRB/ITC Parking	DH	3/3/10	<u>\$10.00</u>
						<u>\$22.00</u>
SOFTWARE	3/17/2010	<u>\$53.93</u>	Costco	BY	2/23/10	<u>\$53.93</u>
MEALS WITH SUPPORTERS	3/17/2010	\$297.99	Belvedere Beverly Hills	DH	2/15/10	\$17.00
TRAVEL MEALS - NO MEMO REQUIRED	3/17/2010	\$111.07	Rubio's	MH	2/17/10	\$20.27
		<u>\$409.06</u>	Clyde's of Georgetown	DH	2/9/10	\$80.52
			Pat & Oscar's	MH	2/21/10	\$25.00
			Tyler's Taste of Texas	DH	2/21/10	\$23.53
			Olive Garden	MH	3/3/10	\$59.74
			Pierce's Pitt BBQ	DH	3/6/10	\$19.83
			Catch 31 @ Hilton	DH	3/6/10	\$51.66
			Wendy's	DH	3/4/10	\$12.07
			Panera Bread	MH	2/11/10	\$48.36
			Wendy's	DH	2/15/10	\$10.51
			KFC	MH	2/18/10	<u>\$40.57</u>
						<u>\$409.06</u>
SEE MEMO - EVENT CATERING	3/17/2010	<u>\$4,075.20</u>	Town & Country Hotel	BY	2/18/10	<u>\$4,075.20</u>
FEC TOTAL:		<u>\$8,464.64</u>	MARCH 2010 STATEMENT TOTAL:		<u>\$8,464.64</u>	

APRIL 2010 AMERICAN EXPRESS STATEMENT ENDING 4/9/2010

Rep. Hunter American Express Campaign Disbursements on FEC Reports			Transactions on American Express Statement			
Reported Purpose	Payment Date	Amount	Payee	Card Holder	Date	Amount
PARKING - NO MEMO REQUIRED	4/21/2010	<u>\$4.00</u>	Dulles Parking	DH	3/14/10	<u>\$4.00</u>
TRAVEL MEALS- NO MEMO REQUIRED	4/21/2010	<u>\$32.97</u>	McDonald's	DH	3/22/10	\$16.20
			Dulles Int'l Airport	DH	3/26/10	<u>\$16.77</u>
						<u>\$32.97</u>
LODGING - NO MEMO REQUIRED	4/21/2010	<u>\$181.12</u>	La Quinta	MH	3/31/10	<u>\$181.12</u>
GIFTS FOR SUPPORTERS - NO MEMO REQUIRED	4/21/2010	<u>\$163.18</u>	Crate & Barrel	MH	3/18/10	\$70.76
			1-800-Flowers.com	MH	3/19/10	<u>\$92.42</u>
						<u>\$163.18</u>
CAMPAIGN SUPPLIES - NO MEMO REQUIRED	4/21/2010	<u>\$208.39</u>	Cabrillo National	MH	3/21/10	\$123.21
			Barnes & Noble	MH	3/21/10	<u>\$85.18</u>
						<u>\$208.39</u>
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	4/21/2010	<u>\$586.70</u>	NFL Bar	DH	3/14/10	\$9.69
			The Capital Grille	DH	3/15/10	\$137.70
			Olive Garden	MH	3/17/10	\$122.52
			Oleary's Seafood	DH	3/20/10	\$126.98
			Music Hall	DH	3/24/10	\$121.34
			Steele Canyon Golf	DH	4/8/10	\$53.47
			Hotel del Coronado	DH	3/28/10	<u>\$15.00</u>
						<u>\$586.70</u>
SEE MEMO - EVENT EXPENSE	4/21/2010	<u>\$4,543.88</u>	Barona Resort Hotel	BY	4/7/10	\$4,076.40
			Golfsmith Golf Center	BY	3/30/10	<u>\$467.48</u>
						<u>\$4,543.88</u>
POSTAGE - NO MEMO REQUIRED	4/21/2010	<u>\$44.00</u>	USPS	BY	4/2/10	<u>\$44.00</u>
SEE MEMO - AIRFARE	4/21/2010	<u>\$57.00</u>	United Airlines	BY	3/12/10	\$18.00
			United Airlines	BY	3/12/10	<u>\$39.00</u>
						<u>\$57.00</u>
FEC TOTAL:		\$5,821.24	APRIL 2010 STATEMENT TOTAL:			\$5,821.24

MAY 2010 AMERICAN EXPRESS STATEMENT ENDING 5/11/2010

<u>Rep. Hunter American Express Campaign Disbursements on FEC Reports</u>			<u>Transactions on American Express Statement</u>			
Reported Purpose	Payment Date	Amount	Payee	Card Holder	Date	Amount
PARKING	5/21/2010	<u>\$73.00</u>	Lindbergh Parking	MH	4/29/10	<u>\$73.00</u>
TRAVEL, MEALS, LODGING - SEE MEMO	5/21/2010	<u>\$821.40</u>	United Airlines	DH	4/12/10	<u>\$821.40</u>
EVENT CATERING - SEE MEMO	5/21/2010	<u>\$984.28</u>	The Capital Grille	DH	4/28/10	<u>\$984.28</u>
EVENT CATERING - SEE MEMO	5/21/2010	<u>\$307.77</u>	Party City	MH	4/30/10	<u>\$307.77</u>
SEE MEMO - CAMPAIGN SUPPLIES	5/21/2010	<u>\$448.48</u>	Aaron Brothers	MH	4/15/10	\$314.93
			Aaron Brothers	MH	4/19/10	<u>\$133.55</u>
						<u>\$448.48</u>
SEE MEMO - CAMPAIGN SUPPLIES	5/21/2010	<u>\$631.24</u>	Staples Inc	BY	4/21/10	\$556.21
			Staples Inc	BY	4/21/10	<u>\$75.03</u>
						<u>\$631.24</u>
GIFTS FOR SUPPORTERS - NO MEMO REQUIRED	5/21/2010	<u>\$24.04</u>	Gifts Etc.	MH	4/27/10	<u>\$24.04</u>
SEE MEMO-EVENT CATERING	5/21/2010	<u>\$252.06</u>	TPC at Valencia	DH	4/12/10	<u>\$252.06</u>
GIFTS FOR SUPPORTERS - SEE MEMO	5/21/2010	<u>\$235.80</u>	House Gift Shop	MH	4/29/10	<u>\$235.80</u>
EVENT CATERING	5/21/2010	<u>\$138.22</u>	Albertsons	MH	4/26/10	\$64.72
			Howards Bakery	MH	4/26/10	<u>\$73.50</u>
						<u>\$138.22</u>
EVENT CATERING - SEE MEMO	5/21/2010	<u>\$394.34</u>	Costco	MH	4/23/10	<u>\$394.34</u>
MEALS WITH SUPPORTERS	5/21/2010	\$526.54	Jack and Giulios	DH	4/10/10	\$95.90
TRAVEL, MEALS, LODGING	5/21/2010	<u>\$314.46</u>	Hyatt Hotels	DH	4/11/10	\$25.95
		<u>\$841.00</u>	Hyatt Hotels	DH	4/11/10	\$172.22
			Hyatt Hotels	DH	4/12/10	\$30.08
			TPC at Valencia	DH	4/12/10	\$31.50
			TPC at Valencia	DH	4/12/10	\$30.00
			TPC at Valencia	DH	4/12/10	\$9.15
			United Airlines	DH	4/12/10	\$25.00
			United Airlines	DH	4/12/10	\$49.00
			United Airlines	DH	4/13/10	\$150.00
			Expedia	MH	4/15/10	-\$726.28
			Expedia	MH	4/15/10	-\$909.32
			Expedia	DH	4/15/10	\$682.32
			United Airlines	DH	4/15/10	\$150.00
			Expedia	MH	4/17/10	\$341.16
			McDonald's	MH	4/23/10	\$12.15
			McDonald's	DH	4/24/10	\$3.55
			Global News	MH	4/27/10	\$6.50
			Hudson News O'Hare	MH	4/27/10	\$39.65
			Manchu Wok	MH	4/27/10	\$20.09
			Shelly's Back Room	DH	4/27/10	\$78.85
			Starbucks	MH	4/27/10	\$21.18
			United Airlines	MH	4/27/10	\$25.00
			United Airlines	MH	4/27/10	\$25.00

American Airlines	MH	4/28/10	\$226.40
Travel Traders	DH	4/29/10	\$24.96
United Airlines	MH	4/29/10	\$25.00
United Airlines	MH	4/29/10	\$25.00
Hertz Car Rental	MH	4/30/10	\$293.39
Omni Hotels	MH	4/30/10	\$114.64
Omni Hotels	MH	4/30/10	\$141.57
Sycuan Resort	DH	4/30/10	\$26.00
Sycuan Resort	DH	4/30/10	\$45.30
United Airlines	MH	5/1/10	\$25.00
Expedia	MH	5/2/10	-\$749.89
SCI Vending	MH	5/2/10	\$3.00
Rancho Bernardo	DH	5/3/10	\$168.93
Town & Country	DH	5/3/10	\$25.66
NFL Bar	DH	5/4/10	\$9.69
Harry's Coffee Shop	DH	5/9/10	\$47.70
			<u>\$841.00</u>

MEALS WITH SUPPORTERS 5/21/2010 \$444.21

Harney Sushi	DH	4/9/10	\$230.01
The Capital Grille	DH	4/27/10	\$214.20
			<u>\$444.21</u>

FEC TOTAL: \$5,595.84

MAY 2010 STATEMENT TOTAL: \$5,595.84

JUNE 2010 AMERICAN EXPRESS STATEMENT ENDING 6/10/2010

<u>Rep. Hunter American Express Campaign Disbursements on FEC Reports</u>			<u>Transactions on American Express Statement</u>			
Reported Purpose	Payment Date	Amount	Payee	Card Holder	Date	Amount
SEE MEMO - AIRFARE	6/18/2010	<u>\$1,404.70</u>	United Airlines	DH	5/16/10	<u>\$1,404.70</u>
SEE MEMO - GIFTS FOR SUPPORTERS	6/18/2010	<u>\$633.03</u>	US Capitol	MH	5/12/10	<u>\$633.03</u>
SEE MEMO - GIFTS FOR SUPPORTERS	6/18/2010	<u>\$235.50</u>	White House Historic	MH	5/12/10	<u>\$235.50</u>
GIFTS FOR SUPPORTERS - NO MEMO REQUIRED	6/18/2010	<u>\$76.06</u>	1-800-Flowers.com	MH	6/9/10	<u>\$76.06</u>
CAMPAIGN SUPPLIES - NO MEMO REQUIRED	6/18/2010	<u>\$61.79</u>	Fry's Electronics	BY	5/13/10	<u>\$61.79</u>
SEE MEMO - CAMPAIGN SUPPLIES	6/18/2010	<u>\$942.47</u>	Costco	MH	5/18/10	\$367.95
			Costco	MH	5/19/10	\$156.25
			Costco	MH	5/24/10	\$418.27
						<u>\$942.47</u>
SEE MEMO - CAMPAIGN SUPPLIES	6/18/2010	<u>\$307.72</u>	Target	MH	5/19/10	<u>\$307.72</u>
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	6/18/2010	\$459.53	Cottonwood	DH	5/10/10	\$34.00
TRAVEL, MEALS, LODGING - NO MEMO REQUIRED	6/18/2010	\$424.38	Olive Garden	MH	5/11/10	\$60.18
		<u>\$883.91</u>	Dulles News	DH	5/14/10	\$4.92
			Jack in the Box	DH	5/16/10	\$31.12
			NFL Bar	DH	5/17/10	\$29.61
			Gifts Etc.	DH	5/17/10	\$12.16
			Burger King	DH	5/17/10	\$13.20
			Shell	MH	5/20/10	\$80.00
			Dulles Int'l Airport	DH	5/21/10	\$15.42
			La Quinta	MH	5/24/10	\$26.64
			Brioche Doree	DH	5/24/10	\$7.60
			Dulles News	DH	5/24/10	\$19.50
			Gifts Etc.	DH	5/24/10	\$7.05
			House Members Dining	DH	5/25/10	\$73.35
			Shell	MH	5/27/10	\$55.06
			Jack in the Box	MH	5/27/10	\$22.55
			Paradies	DH	6/1/10	\$10.11
			NFL Bar	DH	6/8/10	\$14.29
			The Country Club at Mitchellville	DH	6/8/10	\$51.94
			Westgate	MH	6/9/10	\$54.59
			Shell	MH	6/9/10	\$80.00
			Olive Garden	MH	6/9/10	\$180.62
						<u>\$883.91</u>
FEC TOTAL:		<u>\$4,545.18</u>	JUNE 2010 STATEMENT TOTAL: <u>\$4,545.18</u>			

JULY 2010 AMERICAN EXPRESS STATEMENT ENDING 7/11/2010

<u>Rep. Hunter American Express Campaign Disbursements on FEC Reports</u>			<u>Transactions on American Express Statement</u>			
<u>Reported Purpose</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Payee</u>	<u>Card Holder</u>	<u>Date</u>	<u>Amount</u>
SEE MEMO - TELEPHONE	7/20/2010	<u>\$589.97</u>	AT&T	DH	6/11/10	\$29.99
			AT&T	DH	6/28/10	\$299.00
			AT&T	MH	6/30/10	\$122.58
			AT&T	DH	6/26/10	<u>\$138.40</u>
						<u>\$589.97</u>
SEE MEMO - TELEPHONE	7/20/2010	<u>\$37.48</u>	Verizon Wireless	DH	7/7/10	<u>\$37.48</u>
SEE MEMO - CAMPAIGN SUPPLIES	7/20/2010	<u>\$135.64</u>	Target	MH	6/28/10	<u>\$135.64</u>
SEE MEMO - INTERNET SERVICE	7/20/2010	<u>\$240.00</u>	Volta Live	DH	6/16/10	\$100.00
			Volta Live	DH	6/16/10	\$20.00
			Volta Live	DH	6/28/10	<u>\$120.00</u>
						<u>\$240.00</u>
SEE MEMO - CAMPAIGN SUPPLIES	7/20/2010	<u>\$145.27</u>	Michaels	MH	6/11/10	\$62.12
			Michaels	MH	6/17/10	<u>\$83.15</u>
						<u>\$145.27</u>
SEE MEMO - GIFTS FOR SUPPORTERS	7/20/2010	<u>\$363.38</u>	White House Holidays	MH	6/17/10	\$154.33
			White House Holidays	MH	6/11/10	<u>\$209.05</u>
						<u>\$363.38</u>
SEE MEMO - CAMPAIGN EQUIPMENT	7/20/2010	<u>\$1,099.30</u>	Apple Store	DH	6/11/10	\$995.40
			Apple Store	DH	6/30/10	<u>\$103.90</u>
						<u>\$1,099.30</u>
SEE MEMO - EVENT EXPENSE	7/20/2010	<u>\$347.15</u>	US Capitol	MH	6/25/10	<u>\$347.15</u>
CAMPAIGN SUPPLIES - NO MEMO REQUIRED	7/20/2010	<u>\$81.99</u>	World Market	MH	6/17/10	<u>\$81.99</u>
TRAVEL, MEALS, LODGING - NO MEMO REQUIRED	7/20/2010	<u>\$438.86</u>	Global News	DH	6/28/10	\$64.95
			Dulles News	DH	6/22/10	\$21.28
			Dulles News	DH	6/25/10	\$10.27
			Omni Hotels	MH	6/16/10	<u>\$342.36</u>
						<u>\$438.86</u>
SEE MEMO - CAMPAIGN SUPPLIES	7/20/2010	<u>\$170.53</u>	Costco	BY	7/2/10	<u>\$170.53</u>
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	7/20/2010	<u>\$318.26</u>	Bullfeathers	DH	6/15/10	\$60.01
			Art and Soul	DH	6/22/10	\$62.34
			Capitol City Brewing	DH	6/23/10	\$62.40
			House Members Dining	DH	6/24/10	\$16.95
			7-Eleven	DH	6/24/10	\$41.75
			Molly Malone's	DH	6/30/10	\$20.00
			Keith's Family Restaurant	DH	7/4/10	\$43.81
			McDonald's	DH	7/9/10	<u>\$11.00</u>
						<u>\$318.26</u>

TRANSACTIONS WITHOUT MATCHING CAMPAIGN DISBURSEMENTS

Chevron	MH	6/28/10	\$45.01
La Salsa	MH	6/28/10	\$14.78
7-Eleven	MH	6/29/10	\$15.71
Rite Aid	MH	6/28/10	<u>\$38.13</u>
			<u>\$113.63</u>

AUGUST 2010 AMERICAN EXPRESS STATEMENT ENDING 8/11/2010

<u>Rep. Hunter American Express Campaign Disbursements on FEC Reports</u>			<u>Transactions on American Express Statement</u>			
<u>Reported Purpose</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Payee</u>	<u>Card Holder</u>	<u>Date</u>	<u>Amount</u>
SEE MEMO - AIRFARE	8/23/2010	<u>\$1,447.40</u>	American Airlines	DH	8/6/10	\$20.00
			American Airlines	DH	8/6/10	<u>\$1,427.40</u>
						<u>\$1,447.40</u>
SEE MEMO - TELEPHONE	8/23/2010	<u>\$59.98</u>	AT&T	DH	8/16/10	\$29.99
			AT&T	DH	7/10/10	<u>\$29.99</u>
						<u>\$59.98</u>
SEE MEMO - EVENT EXPENSE	8/23/2010	<u>\$150.00</u>	Sheraton San Diego	BY	8/5/10	<u>\$150.00</u>
SEE MEMO - EVENT EXPENSE	8/23/2010	<u>\$488.85</u>	US Capitol	BY	8/3/10	<u>\$488.85</u>
FOOD FOR WORKERS - NO MEMO REQUIRED	8/23/2010	<u>\$97.19</u>	The Brigantine	BY	7/26/10	\$77.15
			Albertsons	MH	7/29/10	<u>\$20.04</u>
						<u>\$97.19</u>
TRAVEL MEALS - NO MEMO REQUIRED	8/23/2010	<u>\$88.03</u>	Hudson News	DH	8/3/10	\$8.27
			Hudson News	DH	8/3/10	\$2.49
			Tech Showcase Dulles	DH	8/3/10	\$26.24
			Auntie Annes Pretzel	DH	8/6/10	\$6.74
			Hudson News	DH	8/6/10	\$9.43
			DFW Skybox Bar	DH	8/6/10	\$19.85
			Paradies Was. Nat'l Airport	DH	8/6/10	<u>\$15.01</u>
						<u>\$88.03</u>
TELEPHONE - NO MEMO REQUIRED	8/23/2010	<u>\$31.08</u>	Aircell Gogo Inflight	DH	8/3/10	\$9.95
			Vizada Satellite Co.	DH	8/1/10	\$8.45
			Vizada Satellite Co.	DH	8/1/10	<u>\$12.68</u>
						<u>\$31.08</u>
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	8/23/2010	<u>\$176.15</u>	Olive Garden	MH	7/27/10	\$90.40
			Olive Garden	MH	8/6/10	<u>\$85.75</u>
						<u>\$176.15</u>
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	8/23/2010	<u>\$530.94</u>	Denny's	DH	7/12/10	\$30.85
			NFL Bar	DH	7/13/10	\$10.78
			Zaytinya	DH	7/14/10	\$60.00
			Moe's Deli	DH	7/15/10	\$49.97
			Toscana Café	DH	7/20/10	\$70.00
			A26 Z Market	DH	7/22/10	\$4.27
			Dublíner Restaurant	DH	7/26/10	\$20.41
			Dublíner Restaurant	DH	7/26/10	\$50.00
			Brickseller	DH	7/27/10	\$16.30
			Brickseller	DH	7/27/10	\$56.64
			Café Japone	DH	7/27/10	\$24.00
			Rumors	DH	7/28/10	\$25.00
			Los Tios Grill	DH	7/28/10	\$46.22
			House Members Dining	DH	7/29/10	\$61.00
			House Members Dining	DH	7/30/10	<u>\$5.50</u>
						<u>\$530.94</u>
			United Airlines	DH	7/30/10	\$973.40
			United Airlines	DH	8/2/2010	<u>-\$973.40</u>
						<u>\$0.00</u>

TRANSACTIONS WITHOUT MATCHING CAMPAIGN DISBURSEMENTS

1911 Bar New Delhi	DH	8/2/10	\$37.71
Foreign Transaction Fee	DH	8/2/10	<u>\$1.02</u>
			<u>\$38.73</u>

SEPTEMBER 2010 AMERICAN EXPRESS STATEMENT ENDING 9/10/2010

Rep. Hunter American Express Campaign Disbursements on FEC Reports			Transactions on American Express Statement			
Reported Purpose	Payment Date	Amount	Payee	Card Holder	Date	Amount
SEE MEMO - TELEPHONE	9/26/2010	<u>\$489.64</u>	AT&T	MH	8/17/10	\$120.29
			AT&T	MH	9/1/10	\$339.36
			AT&T	DH	9/9/10	\$29.99
						<u>\$489.64</u>
SEE MEMO - CAMPAIGN COMPUTER	9/26/2010	<u>\$1,532.36</u>	Apple Store	DH	8/28/10	<u>\$1,532.36</u>
AUTO FUEL - NO MEMO REQUIRED	9/26/2010	<u>\$80.16</u>	Chevron	MH	8/23/10	\$30.07
			Chevron	MH	8/23/10	\$50.09
						<u>\$80.16</u>
PARKING - NO MEMO REQUIRED	9/26/2010	<u>\$21.00</u>	Grand Parking LLC	DH	8/21/10	<u>\$21.00</u>
CAMPAIGN SUPPLIES - NO MEMO REQUIRED	9/26/2010	<u>\$27.54</u>	Wal-Mart	MH	8/23/10	<u>\$27.54</u>
GIFTS FOR SUPPORTERS - NO MEMO REQUIRED	9/26/2010	<u>\$22.51</u>	Gift Shop	DH	8/21/10	\$8.25
			Allen's Flowers	MH	8/26/10	\$14.26
						<u>\$22.51</u>
SEE MEMO - EVENT EXPENSE	9/26/2010	<u>\$3,074.97</u>	Hotel Solamar	BY	8/16/10	\$1,500.00
			Hotel Solamar	BY	9/4/10	\$68.28
			Hotel Solamar	BY	9/4/10	\$1,656.69
			Hotel Solamar	BY	9/4/10	-\$150.00
						<u>\$3,074.97</u>
TRAVEL, MEALS - NO MEMO REQUIRED	9/26/2010	<u>\$562.67</u>	Hotel Solamar	BY	9/4/10	<u>\$562.67</u>
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	9/26/2010	\$395.22	Anthony's of La Mesa	BY	8/19/10	\$33.99
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	9/26/2010	\$522.70	Albertsons	DH	8/21/10	\$32.31
			Hoole's Irish Pub	DH	8/21/10	\$29.04
			Hyatt Hotels	DH	8/21/10	\$149.63
			Jack in the Box	MH	8/22/10	\$13.15
			McDonald's	MH	8/23/10	\$11.72
			The Brigantine	DH	8/24/10	\$91.83
			FPG Santee	DH	8/25/10	\$31.08
			Olive Garden	MH	8/27/10	\$121.15
			Albertsons	MH	8/29/10	\$8.80
			Coco's	DH	8/31/10	\$272.58
			IHOP	DH	9/1/10	\$122.64
						<u>\$917.92</u>

FEC TOTAL: **\$6,728.77**

SEP. 2010 STATEMENT TOTAL: **\$6,728.77**

OCTOBER 2010 AMERICAN EXPRESS STATEMENT ENDING 10/11/2010

<u>Rep. Hunter American Express Campaign Disbursements on FEC Reports</u>			<u>Transactions on American Express Statement</u>			
<u>Reported Purpose</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Payee</u>	<u>Cardholder</u>	<u>Date</u>	<u>Amount</u>
SEE MEMO - CAMPAIGN SUPPLIES	10/19/2010	<u>\$299.88</u>	Costco	MH	9/24/2010	<u>\$299.88</u>
SEE MEMO - CAMPAIGN SUPPLIES	10/19/2010	<u>\$239.28</u>	Michaels	MH	9/28/2010	<u>\$239.28</u>
SEE MEMO - GIFTS FOR SUPPORTERS	10/19/2010	<u>\$284.25</u>	White House Historic	MH	10/8/2010	<u>\$284.25</u>
SEE MEMO - GIFTS FOR SUPPORTERS	10/19/2010	<u>\$264.95</u>	US Capitol	MH	10/8/2010	<u>\$264.95</u>
SEE MEMO - EVENT RENTAL	10/19/2010	<u>\$350.63</u>	Raphael's Party Rental	BY	9/22/10	<u>\$350.63</u>
SEE MEMO - TELEPHONE	10/19/2010	<u>\$29.99</u>	AT&T	DH	10/9/2010	<u>\$29.99</u>
SEE MEMO - TRAVEL, MEALS, LODGING	10/19/2010	<u>\$2,526.73</u>	United Airlines	MH	9/22/2010	\$339.40
			United Airlines	MH	9/22/2010	\$339.40
			United Airlines	MH	9/22/2010	\$339.40
			United Airlines	MH	9/22/2010	\$339.40
			United Airlines	DH	9/22/2010	\$558.00
			Expedia	DH	9/22/2010	\$574.13
			United Airlines	MH	9/29/2010	\$25.00
			United Airlines	MH	9/29/2010	\$12.00
						<u>\$2,526.73</u>
POSTAGE	10/19/2010	<u>\$20.79</u>	USPS	MH	9/13/2010	<u>\$20.79</u>
GOLF WITH SUPPORTERS - NO MEMO REQUIRED	10/19/2010	<u>\$21.94</u>	JcPenney	MH	10/5/2010	<u>\$21.94</u>
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	10/19/2010	\$571.65	Hyatt	DH	9/11/2010	\$170.56
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	10/19/2010	\$520.04	La Salsa	MH	9/16/2010	\$19.05
TRAVEL, MEALS, LODGING - NO MEMO REQUIRED	10/19/2010	<u>\$178.52</u>	Crystal City Sports	DH	9/16/2010	\$219.01
			OSF- Dussini	MH	9/17/2010	\$195.43
			Gifts Etc.	DH	9/22/2010	\$6.38
			Panda Express	MH	9/22/2010	\$23.90
			Whitlows on Wilson	DH	9/23/2010	\$36.85
			Carl's Jr.	MH	9/24/2010	\$16.02
			Exxon Mobil	DH	9/24/2010	\$32.34
			Exxon Mobil	DH	9/24/2010	\$75.00
			Carl Jr.	MH	9/27/2010	\$15.78
			DZ Akins	MH	9/27/2010	\$35.56
			The Occidental Grill	DH	9/29/2010	\$138.85
			Capitol City Brewing	MH	9/30/2010	\$42.78
			Local 16	DH	9/30/2010	\$135.20
			Holiday Inn	MH	10/1/2010	\$28.40
			SCI Vending	MH	10/7/2010	\$5.00
			Cottonwood	DH	10/8/2010	\$14.34
			Olive Garden	MH	10/8/2010	\$52.76
			Sheraton SD Marina	DH	10/9/2010	\$7.00
						<u>\$1,270.21</u>
CAMPAIGN SUPPLIES - NO MEMO REQUIRED	10/19/2010	<u>\$152.23</u>	Best Buy	DH	9/11/2010	<u>\$152.23</u>
CAMPAIGN SUPPLIES - NO MEMO REQUIRED	10/19/2010	<u>\$67.40</u>	Walgreens	MH	9/13/2010	<u>\$67.40</u>

CAMPAIGN SUPPLIES - NO MEMO REQUIRED	10/19/2010	<u>\$155.96</u>	Miramar MCAS	MH	9/27/2010	<u>\$155.96</u>
GOLF WITH SUPPORTERS - NO MEMO REQUIRED	10/19/2010	<u>\$164.29</u>	Riverwalk Golf Club	DH	9/13/2010	\$62.00
			Riverwalk Golf Club	DH	9/13/2010	<u>\$102.29</u>
						<u>\$164.29</u>
AUTO FUEL - NO MEMO REQUIRED	10/19/2010	<u>\$144.31</u>	Shell	MH	9/24/2010	\$83.64
			Chevron	MH	9/28/2010	\$30.20
			Chevron	MH	9/27/2010	<u>\$30.47</u>
						<u>\$144.31</u>
FEC TOTAL:		<u>\$5,992.84</u>	OCT. 2010 STATEMENT TOTAL:		<u>\$5,992.84</u>	

NOVEMBER 2010 AMERICAN EXPRESS STATEMENT ENDING 11/10/2010

<u>Rep. Hunter American Express Campaign Disbursements on FEC Reports</u>			<u>Transactions on American Express Statement</u>				
<u>Reported Purpose</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Payee</u>	<u>Cardholder</u>	<u>Date</u>	<u>Amount</u>	
TRAVEL, MEALS, LODGING - SEE MEMO	11/24/2010	<u>\$2,065.20</u>	United Airlines	DH	10/11/10	\$261.00	
			United Airlines	DH	10/11/10	\$261.00	
			United Airlines	DH	10/26/10	\$75.00	
			United Airlines	DH	10/26/10	\$160.00	
			United Airlines	DH	10/26/10	\$349.40	
			United Airlines	DH	10/26/10	\$349.40	
			United Airlines	DH	10/26/10	\$349.40	
			United Airlines	DH	10/26/10	\$160.00	
			United Airlines	DH	10/24/10	<u>\$100.00</u>	
						<u>\$2,065.20</u>	
GIFTS FOR SUPPORTERS - SEE MEMO	11/24/2010	<u>\$290.88</u>	White House Holidays	MH	10/15/10	<u>\$290.88</u>	
GOLF WITH SUPPORTERS - NO MEMO REQUIRED	11/24/2010	<u>\$182.89</u>	Cottonwood	DH	10/15/10	<u>\$182.89</u>	
GIFTS FOR SUPPORTERS - SEE MEMO	11/24/2010	<u>\$549.60</u>	US Capitol	MH	10/18/10	<u>\$549.60</u>	
SHOOTING WITH SUPPORTERS - NO MEMO REQUIRED	11/24/2010	<u>\$58.51</u>	Discount Gun Mart	DH	10/12/10	\$28.07	
			Discount Gun Mart	DH	10/12/10	<u>\$30.44</u>	
						<u>\$58.51</u>	
TELEPHONE - SEE MEMO	11/24/2010	<u>\$29.99</u>	AT&T	DH	11/8/10	<u>\$29.99</u>	
AUTO FUEL - NO MEMO REQUIRED	11/24/2010	<u>\$75.00</u>	MCCS Miramar	MH	11/9/10	<u>\$75.00</u>	
CAMPAIGN SUPPLIES - NO MEMO REQUIRED	11/24/2010	<u>\$100.86</u>	Wal-Mart	MH	11/10/10	<u>\$100.86</u>	
CAMPAIGN SUPPLIES - NO MEMO REQUIRED	11/24/2010	<u>\$110.29</u>	Office Depot	MH	10/18/10	\$77.68	
			Holiday Mall Photos	MH	11/6/10	<u>\$32.61</u>	
						<u>\$110.29</u>	
TRAVEL, MEALS, LODGING - SEE MEMO	11/24/2010	<u>\$1,288.74</u>	Expedia	DH	10/14/10	\$124.68	
			Expedia	DH	10/14/10	\$178.50	
			Expedia	DH	10/14/10	\$159.00	
			Expedia	DH	10/14/10	-\$178.50	
			Expedia	MH	10/25/10	<u>\$1,005.06</u>	
			<u>\$1,288.74</u>				
EVENT EXPENSE - NO MEMO REQUIRED	11/24/2010	<u>\$121.00</u>	Carlton Oaks Country	BY	11/5/10	\$41.00	
			Alpine Kuwanis	BY	11/9/10	<u>\$80.00</u>	
						<u>\$121.00</u>	
TRAVEL, MEALS, LODGING - NO MEMO REQUIRED	11/24/2010	<u>\$152.99</u>	The Airport Lounge Denver	DH	10/24/10	\$48.30	
			The Meeker Hotel	DH	10/22/10	<u>\$104.69</u>	
						<u>\$152.99</u>	

UNVERIFIED DISBURSEMENTS AND TRANSACTIONS

*CAMPAIGN SUPPLIES - NO MEMO REQUIRED	11/24/2010	\$133.66	*Starbucks	DH	10/12/10	\$8.30
*MEALS WITH SUPPORTERS - NO MEMO REQUIRED	11/24/2010	\$347.56	*Carl's Jr.	DH	10/28/10	\$10.29
		<u>*\$481.22</u>	*Cottonwood	DH	10/15/10	\$11.53
			*Taco Bell	DH	10/29/10	\$12.05
			*Boston Market	MH	11/3/10	\$12.26
			*Wendy's	DH	10/24/10	\$13.24
			*Carl's Jr.	MH	10/15/10	\$16.14
			*El Pollo	MH	10/16/10	\$18.20
			*Schlotzsky's	MH	10/20/10	\$27.83
			*Rubio's	MH	11/6/10	\$28.33
			*Albertsons	MH	10/29/10	\$48.60
			*Sheraton SD Marina	DH	11/9/10	\$101.29
			*Costco	MH	10/18/10	\$173.20
						<u>*\$481.26</u>
<hr/>						
			Jack in the Box	MH	11/4/10	\$25.90
			Hooley's Irish Pub	DH	10/16/10	\$42.00
			The Old Globe	MH	11/6/10	\$704.00
						<u>\$771.90</u>

*The OCE notes that although these charges are likely related, because there is a \$0.04 difference, these transactions were not attributed to the campaign committee's American Express disbursements.

DECEMBER 2010 AMERICAN EXPRESS STATEMENT ENDING 12/10/2010

<u>Rep. Hunter American Express Campaign Disbursements on FEC Reports</u>			<u>Transactions on American Express Statement</u>			
<u>Reported Purpose</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Payee</u>	<u>Cardholder</u>	<u>Date</u>	<u>Amount</u>
SEE MEMO - TELEPHONE	12/24/2010	<u>\$307.04</u>	AT&T	MH	11/26/10	\$277.05
			AT&T	DH	12/9/10	\$29.99
						<u>\$307.04</u>
SEE MEMO - POSTAGE	12/24/2010	<u>\$20.84</u>	USPS	MH	11/16/10	<u>\$20.84</u>
CAMPAIGN SUPPLIES - NO MEMO REQUIRED	12/24/2010	<u>\$32.91</u>	Best Buy	DH	11/12/10	<u>\$32.91</u>
EVENT EXPENSE - NO MEMO REQUIRED	12/24/2010	<u>\$58.83</u>	Congressional Liquor	DH	12/7/10	<u>\$58.83</u>
GIFTS FOR SUPPORTERS - NO MEMO REQUIRED	12/24/2010	<u>\$169.35</u>	Wal-Mart	MH	11/16/10	\$45.18
			World Market	MH	11/16/10	\$124.17
						<u>\$169.35</u>
SEE MEMO - EVENT EXPENSE	12/24/2010	<u>\$3,470.53</u>	Westgate Hotel San Diego	BY	11/11/10	\$3,237.27
			Westgate Hotel San Diego	BY	11/11/10	\$233.26
						<u>\$3,470.53</u>
SEE MEMO - DONATION	1/3/2011	<u>\$101.51</u>	Costco	MH	11/17/10	<u>\$101.51</u>
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	12/24/2010	\$448.53	McDonald's	DH	11/11/10	\$6.90
TRAVEL, MEALS, LODGING - NO MEMO REQUIRED	12/24/2010	\$399.64	Domino's Pizza	MH	11/12/10	\$7.82
TRAVEL, MEALS, LODGING - NO MEMO REQUIRED	12/24/2010	\$521.84	Olive Garden	MH	11/14/10	\$130.93
TRAVEL, MEALS, LODGING - NO MEMO REQUIRED	12/24/2010	\$549.62	Schlotzsky's	MH	11/16/10	\$23.06
TRAVEL, MEALS, LODGING - NO MEMO REQUIRED	12/24/2010	\$572.46	The Brigantine	BY	11/17/10	\$100.00
		<u>\$2,492.09</u>	House Members Dining	DH	11/18/10	\$120.35
			United Airlines	MH	11/19/10	\$50.00
			Brioche Doree	MH	11/19/10	\$28.64
			United Airlines	MH	11/19/10	\$12.48
			House Members Dining	DH	11/19/10	\$33.05
			Sunoco	MH	11/20/10	\$23.83
			Georgetown Inn	DH	11/20/10	\$48.49
			Georgetown Inn	DH	11/20/10	\$174.00
			Sunoco	DH	11/21/10	\$137.85
			Hyatt Regency	DH	11/21/10	\$242.42
			United Airlines	MH	11/22/10	\$50.00
			Expedia	MH	11/22/10	\$498.96
			California Tortilla Dulles	MH	11/22/10	\$12.77
			Omni Hotels	DH	11/22/10	\$306.57
			Springhill Suites	DH	11/22/10	\$218.90
			Omni Hotels	DH	11/22/10	\$79.36
			Omni Hotels	DH	11/22/10	\$5.35
			Paradies	DH	11/23/10	\$43.99
			Hotel Del Coronado	DH	11/26/10	\$15.00
			United Airlines	MH	11/27/10	\$15.48
			Expedia	DH	12/6/10	\$380.26
			McDonald's	DH	12/6/10	\$11.42
			Expedia	MH	12/6/10	-\$249.48
			Expedia	MH	12/6/10	-\$249.48
			United Airlines	MH	12/8/10	\$110.00
			Brioche Doree	MH	12/8/10	\$51.78
			Dulles Gourmet Market	MH	12/8/10	\$48.39
			SCI Vending	MH	12/9/10	\$3.00
						<u>\$2,492.09</u>

FEC TOTAL: **\$6,653.10**



DEC. 2010 STATEMENT TOTAL: **\$6,653.10**

JANUARY 2011 AMERICAN EXPRESS STATEMENT ENDING 1/11/2011

<u>Rep. Hunter American Express Campaign Disbursements on FEC Reports</u>			<u>Transactions on American Express Statement</u>			
<u>Reported Purpose</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Payee</u>	<u>Cardholder</u>	<u>Date</u>	<u>Amount</u>
TRAVEL, MEALS, LODGING - NO MEMO REQUIRED	1/23/2011	<u>\$352.77</u>	Washington Court Hotel	MH	12/8/10	\$198.99
			Washington Court Hotel	MH	12/11/10	<u>\$153.78</u>
						<u>\$352.77</u>
SEE MEMO - TRAVEL, MEALS, LODGING	1/23/2011	<u>\$1,963.78</u>	New York Palace Hotel	DH	12/12/10	<u>\$1,963.78</u>
TAXI - NO MEMO REQUIRED	1/23/2011	<u>\$87.34</u>	Taxi Credit Card	DH	12/12/10	\$12.00
			All Taxi Management Long Island	DH	12/12/10	\$8.00
			NYC-Taxi	DH	12/12/10	\$10.20
			Red Top Cab	DH	12/14/10	\$20.64
			Washington Flyer	DH	12/21/10	\$14.50
			Checker Airport Taxi Baltimore	DH	12/28/10	<u>\$22.00</u>
					<u>\$87.34</u>	
TRAVEL, MEALS, LODGING - SEE MEMO	1/23/2011	<u>\$1,299.13</u>	United Airlines	MH	12/13/10	\$110.00
			United Airlines	MH	12/14/10	\$6.99
			United Airlines	MH	12/14/10	\$15.96
			United Airlines	MH	12/14/10	\$9.98
			United Airlines	DH	12/30/10	\$793.70
			United Airlines	DH	12/30/10	\$2.50
			United Airlines	DH	12/30/10	\$59.00
			United Airlines	DH	1/3/11	\$276.00
			United Airlines	MH	1/7/11	<u>\$25.00</u>
					<u>\$1,299.13</u>	
SEE MEMO - TELEPHONE	1/23/2011	<u>\$150.84</u>	AT&T	MH	12/15/10	\$120.85
			AT&T	DH	1/7/11	<u>\$29.99</u>
					<u>\$150.84</u>	
PARKING - NO MEMO REQUIRED	1/23/2011	<u>\$185.00</u>	Lindbergh Parking	MH	12/13/10	<u>\$185.00</u>
TRAVEL, MEALS, LODGING - NO MEMO REQUIRED	1/23/2011	<u>\$496.64</u>	The Liaison Capitol	MH	12/14/10	\$152.05
			The Liaison Capitol	MH	1/10/11	\$137.34
			The Liaison Capitol	DH	1/10/11	<u>\$207.25</u>
					<u>\$496.64</u>	
TRAVEL, MEALS, LODGING - SEE MEMO	1/23/2011	<u>\$603.17</u>	Expedia	DH	12/30/10	<u>\$603.17</u>
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	1/23/2011	<u>\$507.76</u>	Pescatorie Restaurant	DH	12/11/10	\$201.22
			TGI Friday's	DH	12/13/10	\$120.34
			The Capital Grille	DH	1/5/11	<u>\$186.20</u>
					<u>\$507.76</u>	
SEE MEMO - EVENT EXPENSE	1/23/2011	<u>\$308.20</u>	The Image Shop	BY	1/3/11	<u>\$308.20</u>
CAMPAIGN SUPPLIES	1/23/2011	<u>\$127.59</u>	Radio Shack	DH	12/31/10	\$57.60
			McAfee.com	BY	12/12/10	<u>\$69.99</u>
					<u>\$127.59</u>	
CREDIT CARD FEE	1/23/2011	<u>\$175.00</u>	Annual Membership Fee	BY	1/11/2011	<u>\$175.00</u>

MEALS WITH SUPPORTERS - NO MEMO REQUIRED	1/23/2011	\$515.56
TRAVEL, MEALS, LODGING - NO MEMO REQUIRED	1/23/2011	\$196.80
TRAVEL, MEALS, LODGING - NO MEMO REQUIRED	1/23/2011	\$119.87
		<u>\$832.23</u>

Hudson AMS Union Station	DH	12/10/10	\$7.52
Club Macanudo	DH	12/10/10	\$179.16
New York Luncheonette	DH	12/11/10	\$85.15
Amtrak Northeast Café	DH	12/12/10	\$32.00
Moe's Deli	MH	12/13/10	\$27.88
SCI Vending	MH	12/15/10	\$3.00
7-Eleven	DH	12/20/10	\$12.84
Brasserie Beck	DH	12/21/10	\$85.36
Hooley's Irish Pub	DH	12/23/10	\$61.47
Hyatt Regency	DH	1/4/11	\$83.30
House Members Dining	DH	1/5/11	\$58.30
Don Pablo's	DH	1/6/11	\$77.65
Art and Soul	DH	1/7/11	\$98.60
Liaison Hotel	DH	1/7/11	\$20.00
			<u>\$832.23</u>

FEC TOTAL: \$6,961.86

JAN. 2011 STATEMENT TOTAL: \$6,961.86

FEBRUARY 2011 AMERICAN EXPRESS STATEMENT ENDING 2/8/2011

<u>Rep. Hunter American Express Campaign Disbursements on FEC Reports</u>			<u>Transactions on American Express Statement</u>			
Reported Purpose	Payment Date	Amount	Payee	Cardholder	Date	Amount
EVENT EXPENSE	2/17/2011	<u>\$118.50</u>	Wal-Mart	MH	1/14/11	<u>\$118.50</u>
SEE MEMO - CAMPAIGN EQUIPMENT	2/17/2011	<u>\$536.48</u>	Best Buy	DH	1/17/11	<u>\$536.48</u>
SEE MEMO - TELEPHONE	2/17/2011	<u>\$203.84</u>	AT&T	DH	2/6/11	\$29.99
			AT&T	MH	1/18/11	<u>\$173.85</u>
						<u>\$203.84</u>
SEE MEMO - CAMPAIGN EQUIPMENT	2/17/2011	<u>\$325.17</u>	Apple Web Store	DH	1/25/11	\$325.16
			Apple Web Store	DH	1/25/11	\$0.01
						<u>\$325.17</u>
CAMPAIGN SUPPLIES	2/17/2011	<u>\$73.87</u>	Congressional Liquor	DH	1/25/11	<u>\$73.87</u>
TRAVEL, MEALS, LODGING	2/17/2011	<u>\$20.00</u>	United Airlines	DH	2/4/11	\$10.00
			United Airlines	DH	2/4/11	\$10.00
						<u>\$20.00</u>
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	2/17/2011	<u>\$369.16</u>	Morton's of Connecticut	DH	1/12/11	\$199.79
			Red Top Cab	DH	1/13/11	\$24.32
			Marriott Baltimore	DH	1/13/11	\$2.81
			James Joyce	DH	1/15/11	\$24.50
			Marriott Baltimore	DH	1/16/11	<u>\$117.74</u>
						<u>\$369.16</u>
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	2/17/2011	<u>\$411.04</u>	Studio Diner	DH	1/17/11	\$50.74
			Charlie Palmer Steakhouse	DH	1/19/11	\$96.30
			Hops Grill & Bar	DH	1/24/11	\$19.88
			La Salsa	DH	1/28/11	\$50.30
			Albie's Beef Inn	DH	2/2/11	\$24.58
			Cottonwood	DH	2/5/11	\$53.00
			Harney Sushi	DH	2/5/11	<u>\$116.24</u>
						<u>\$411.04</u>
SEE MEMO - EVENT EXPENSE	2/17/2011	<u>\$5,176.86</u>	Town & Country Hotel	BY	1/25/11	<u>\$5,176.86</u>
SEE MEMO - EVENT EXPENSE	2/17/2011	<u>\$1,592.24</u>	Sheraton San Diego	BY	2/4/11	\$1,499.22
			Sheraton SD Marina	BY	2/7/11	<u>\$93.02</u>
						<u>\$1,592.24</u>
FEC TOTAL:		<u>\$8,827.16</u>	FEB. 2011 STATEMENT TOTAL:			<u>\$8,827.16</u>

MARCH 2011 AMERICAN EXPRESS STATEMENT ENDING 3/11/2011

Rep. Hunter American Express Campaign Disbursements on FEC Reports			Transactions on American Express Statement			
Reported Purpose	Payment Date	Amount	Payee	Cardholder	Date	Amount
SEE MEMO - TELEPHONE	3/20/2011	<u>\$29.99</u>	AT&T	DH	3/8/11	<u>\$29.99</u>
TRAVEL, MEALS, LODGING - NO MEMO REQUIRED	3/20/2011	<u>\$318.21</u>	Exxon Mobil	DH	2/8/11	\$32.33
			Sonoma Restaurant	DH	2/18/11	\$48.96
			Toscanova	DH	2/22/11	\$13.00
			Nine Dragons	DH	2/22/11	\$14.65
			McDonald's	DH	2/25/11	\$5.79
			Molly Malone's	DH	3/2/11	\$82.00
			Blu Wire Dulles	DH	3/3/11	\$57.74
			Zen Sushi	DH	3/4/11	\$83.74
			United Airlines	DH	2/14/2011	-\$10.00
			United Airlines	DH	2/14/2011	-\$10.00
						<u>\$318.21</u>
FOOD FOR WORKERS - NO MEMO REQUIRED	3/20/2011	<u>\$58.45</u>	The Brigantine	BY	3/1/11	<u>\$58.45</u>
SEE MEMO - EVENT EXPENSE	3/20/2011	<u>\$8,172.36</u>	Hilton Hotels La Jolla	BY	3/4/11	-\$1,127.73
			Hilton Hotels La Jolla	BY	2/12/11	\$5,970.38
			Hilton Hotels La Jolla	BY	2/25/11	\$425.55
			Hilton Hotels La Jolla	BY	3/1/11	\$2,738.16
			Hilton Hotels La Jolla	BY	3/1/11	\$166.00
						<u>\$8,172.36</u>
SEE MEMO - CAMPAIGN EQUIPMENT	3/20/2011	<u>\$464.77</u>	Best Buy	DH	2/22/11	\$255.22
			Best Buy	DH	3/7/11	\$171.16
			Best Buy	DH	3/7/11	\$38.39
						<u>\$464.77</u>
SEE MEMO - EVENT EXPENSE	3/20/2011	<u>\$2,281.96</u>	Sheraton San Diego	BY	2/12/11	<u>\$2,281.96</u>
FEC TOTAL:		\$11,325.74	MARCH 2011 STATEMENT TOTAL:			\$11,325.74

APRIL 2011 AMERICAN EXPRESS STATEMENT ENDING 4/10/2011

<u>Rep. Hunter American Express Campaign Disbursements on FEC Reports</u>			<u>Transactions on American Express Statement</u>			
<u>Reported Purpose</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Payee</u>	<u>Cardholder</u>	<u>Date</u>	<u>Amount</u>
SEE MEMO - CAMPAIGN SUPPLIES	4/21/2011	<u>\$455.75</u>	Apple Store	DH	3/13/11	\$406.87
			Apple Store	DH	3/13/11	\$48.88
						<u>\$455.75</u>
SEE MEMO - TELEPHONE	4/21/2011	<u>\$167.04</u>	AT&T	MH	3/13/11	\$137.05
			AT&T	DH	4/7/11	\$29.99
						<u>\$167.04</u>
SEE MEMO - EVENT EXPENSE	4/21/2011	<u>\$1,957.06</u>	Toscanova	DH	3/15/11	<u>\$1,957.06</u>
SEE MEMO - TRAVEL, MEALS, LODGING	4/21/2011	<u>\$492.00</u>	United Airlines	DH	3/28/11	\$472.00
			United Airlines	DH	3/28/11	\$5.00
			United Airlines	DH	3/28/11	\$5.00
			United Airlines	DH	3/28/11	\$5.00
			United Airlines	DH	3/28/11	\$5.00
						<u>\$492.00</u>
PARKING - NO MEMO REQUIRED	4/21/2011	<u>\$20.00</u>	Hotel Del Coronado	DH	4/3/11	\$10.00
			RRB/ITC Parking	DH	4/7/11	\$10.00
						<u>\$20.00</u>
TRAVEL, MEALS, LODGING - NO MEMO REQUIRED	4/21/2011	<u>\$51.48</u>	Cottonwood	DH	3/18/11	\$9.75
			Guapos	DH	4/8/11	\$40.00
			7-Eleven	DH	3/22/11	\$1.73
						<u>\$51.48</u>
CAMPAIGN SUPPLIES	4/21/2011	<u>\$76.81</u>	Best Buy	DH	3/23/11	<u>\$76.81</u>
FOOD FOR WORKERS - NO MEMO REQUIRED	4/21/2011	<u>\$103.00</u>	Cottonwood	DH	3/24/11	\$11.00
			Sycuan Resort	DH	3/26/11	\$92.00
						<u>\$103.00</u>
FEC TOTAL:		<u>\$3,323.14</u>	APRIL 2011 STATEMENT TOTAL: <u>\$3,323.14</u>			

MAY 2011 AMERICAN EXPRESS STATEMENT ENDING 5/11/2011

<u>Rep. Hunter American Express Campaign Disbursements on FEC Reports</u>			<u>Transactions on American Express Statement</u>			
<u>Reported Purpose</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Payee</u>	<u>Cardholder</u>	<u>Date</u>	<u>Amount</u>
PARKING - NO MEMO REQUIRED	5/23/2011	<u>\$88.00</u>	Ace Parking	DH	4/11/11	\$15.00
			Lindbergh Parking	DH	4/30/11	\$73.00
						<u>\$88.00</u>
SEE MEMO - EVENT EXPENSE	5/23/2011	<u>\$137.78</u>	Cottonwood	DH	5/6/11	\$32.02
			Cottonwood	DH	5/8/11	\$65.00
			Cottonwood	DH	5/9/11	\$18.00
			Cottonwood	DH	5/9/11	\$22.76
					<u>\$137.78</u>	
SEE MEMO -TRAVEL, MEALS, LODGING	5/23/2011	<u>\$658.80</u>	Southwest Airlines	DH	4/18/11	\$329.40
			Southwest Airlines	DH	4/18/11	\$329.40
						<u>\$658.80</u>
GOLF WITH SUPPORTERS - NO MEMO REQUIRED	5/23/2011	<u>\$110.01</u>	Balboa Park Golf	DH	4/23/11	\$50.01
			Rio Secco Pro Shop Las Vegas	DH	4/29/11	\$60.00
						<u>\$110.01</u>
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	5/23/2011	<u>\$548.32</u>	Shelly's Back Room	DH	4/14/11	\$334.39
			Shelly's Back Room	DH	4/15/11	\$92.05
			Carl's Jr.	DH	4/21/11	\$8.78
			Marriott	DH	4/21/11	\$7.00
			Carl's Jr.	DH	4/26/11	\$8.90
			Chill's G&G	DH	4/28/11	\$7.26
			Karl Strauss	DH	4/28/11	\$58.44
			Fusion Bar Las Vegas	DH	4/30/11	\$14.00
			Potomoc Wines	DH	5/10/11	\$17.50
					<u>\$548.32</u>	
SEE MEMO - TELEPHONE	5/23/2011	<u>\$29.99</u>	AT&T	DH	5/7/11	<u>\$29.99</u>
SEE MEMO - CAMPAIGN SUPPLIES	5/23/2011	<u>\$157.63</u>	Best Buy	DH	5/7/11	<u>\$157.63</u>
FLOWERS - NO MEMO REQUIRED	5/23/2011	<u>\$88.04</u>	1-800-Flowers.com	DH	5/2/11	<u>\$88.04</u>
CAMPAIGN SUPPLIES	5/23/2011	<u>\$81.56</u>	Fry's Electronics	BY	5/2/11	<u>\$81.56</u>
FEC TOTAL:		<u>\$1,900.13</u>	MAY 2011 STATEMENT TOTAL:		<u>\$1,900.13</u>	

JUNE 2011 AMERICAN EXPRESS STATEMENT ENDING 6/10/2011

<u>Rep. Hunter American Express Campaign Disbursements on FEC Reports</u>			<u>Transactions on American Express Statement</u>			
Reported Purpose	Payment Date	Amount	Payee	Cardholder	Date	Amount
SEE MEMO - TELEPHONE	6/18/2011	<u>\$29.99</u>	AT&T	DH	6/6/11	<u>\$29.99</u>
TRAVEL, MEALS, LODGING - SEE MEMO	6/18/2011	<u>\$2,457.00</u>	United Airlines	DH	5/22/11	\$311.65
			United Airlines	DH	5/22/11	\$311.65
			United Airlines	DH	5/22/11	\$311.65
			United Airlines	DH	5/22/11	\$531.40
			United Airlines	DH	6/8/11	\$481.40
			United Airlines	DH	6/8/11	\$481.40
			United Airlines	DH	6/8/11	\$481.40
			United Airlines	DH	6/8/11	\$481.40
			United Airlines	DH	6/8/11	\$481.40
			United Airlines	DH	6/8/11	-\$311.65
			United Airlines	DH	6/8/11	-\$311.65
			United Airlines	DH	6/8/11	<u>-\$311.65</u>
						<u>\$2,457.00</u>
GOLF WITH SUPPORTERS - NO MEMO REQUIRED	6/18/2011	<u>\$141.44</u>	Sycuan Resort	DH	5/20/11	\$117.44
			Sycuan Resort	DH	5/20/11	\$40.31
			Sycuan Resort	DH	5/20/11	-\$16.31
						<u>\$141.44</u>
TRAVEL, MEALS, LODGING - NO MEMO REQUIRED	6/18/2011	<u>\$185.54</u>	Cottonwood	DH	5/16/11	\$9.50
			Treasure Island Hotel Las Vegas	DH	5/17/11	\$103.57
			Cottonwood	DH	5/18/11	\$9.50
			Starbucks	DH	5/19/11	\$14.70
			Cottonwood	DH	5/19/11	\$9.50
			Paradies	DH	5/27/11	\$18.07
			Baggage News	DH	5/31/11	\$13.00
			Wendy's	DH	6/6/11	\$7.70
						<u>\$185.54</u>
SEE MEMO - GOLF WITH SUPPORTERS	6/18/2011	<u>\$371.75</u>	Barona Creek Golf Lakeside	DH	5/29/11	\$320.00
			Barona Creek Golf Lakeside	DH	5/29/11	\$51.75
						<u>\$371.75</u>
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	6/18/2011	<u>\$258.75</u>	The Lodge at Torrey La Jolla	DH	6/5/11	\$147.16
			Capital Grille	DH	5/23/11	\$72.50
			Hill Country BBQ	DH	5/26/11	\$29.20
			NFL Bar	DH	5/23/11	\$9.89
						<u>\$258.75</u>
SEE MEMO - CAMPAIGN SUPPLIES	6/18/2011	<u>\$307.21</u>	Best Buy	DH	6/9/11	<u>\$307.21</u>
			Expedia	DH	5/25/11	\$1,082.08
			Expedia	DH	5/25/11	-\$1,082.08
						<u>\$0.00</u>
FEC TOTAL:		<u>\$3,751.68</u>	JUNE 2011 STATEMENT TOTAL: <u>\$3,751.68</u>			

JULY 2011 AMERICAN EXPRESS STATEMENT ENDING 7/11/2011

<u>Rep. Hunter American Express Campaign Disbursements on FEC Reports</u>			<u>Transactions on American Express Statement</u>				
<u>Reported Purpose</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Payee</u>	<u>Cardholder</u>	<u>Date</u>	<u>Amount</u>	
SEE MEMO - TELEPHONE	8/1/2011	<u>\$29.99</u>	AT&T	DH	7/6/11	<u>\$29.99</u>	
SEE MEMO - TRAVEL,MEALS, LODGING	8/1/2011	<u>\$2,109.43</u>	Expedia	DH	6/12/11	\$953.61	
			Expedia	DH	6/14/11	\$501.00	
			Expedia	DH	6/17/11	\$283.42	
			Expedia	DH	7/1/11	<u>\$371.40</u>	
						<u>\$2,109.43</u>	
SEE MEMO - GOLF WITH SUPPORTERS	8/1/2011	<u>\$253.56</u>	Old Hickory Golf Club Woodridge	DH	6/29/11	\$208.60	
			Old Hickory Golf Club Woodridge	DH	6/29/11	<u>\$44.96</u>	
						<u>\$253.56</u>	
GOLF WITH SUPPORTERS - NO MEMO REQUIRED	8/1/2011	<u>\$110.63</u>	Riverwalk Golf Club	DH	6/11/11	\$75.00	
			Riverwalk Golf Club	DH	6/11/11	\$6.75	
			Riverwalk Golf Club	DH	6/11/11	<u>\$28.88</u>	
						<u>\$110.63</u>	
PARKING - NO MEMO REQUIRED	8/1/2011	<u>\$10.00</u>	Grand Parking LLC	DH	7/4/11	<u>\$10.00</u>	
GOLF WITH SUPPORTERS - NO MEMO REQUIRED	8/1/2011	<u>\$110.23</u>	Gift Shop	DH	6/10/11	\$15.23	
			Cottonwood	DH	6/30/11	\$5.00	
			Cottonwood	DH	7/3/11	<u>\$90.00</u>	
						<u>\$110.23</u>	
EVENT TICKETS - NO MEMO REQUIRED	8/1/2011	<u>\$172.00</u>	San Vicente Golf	BY	6/9/2011	<u>\$172.00</u>	
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	8/1/2011	<u>\$448.39</u>	United Airlines	DH	6/20/11	\$5.00	
			United Airlines	DH	6/16/11	-\$7.50	
			United Airlines	DH	6/12/11	\$7.50	
			Washington MetroRail	MH	7/7/11	\$10.00	
			Johnny's Half Shell Washington	DH	6/23/11	\$179.49	
			Art and Soul	MH	6/24/11	\$53.40	
			Moe's Deli	MH	6/24/11	\$24.55	
			Brioche Doree	MH	6/22/11	\$18.56	
			Hyatt Hotels San Diego	DH	7/3/11	\$148.90	
			United Airlines	MH	6/25/11	<u>\$8.49</u>	
						<u>\$448.39</u>	
TRAVEL,MEALS, LODGING - NO MEMO REQUIRED	8/1/2011	\$173.74	United Airlines	DH	6/12/11	\$39.00	
TRAVEL,MEALS, LODGING - NO MEMO REQUIRED	8/1/2011	\$593.44	Volta Live	DH	6/17/11	\$120.00	
TRAVEL,MEALS, LODGING - NO MEMO REQUIRED	8/1/2011	\$526.56	Baggage News Dulles	MH	6/22/11	\$11.61	
TRAVEL,MEALS, LODGING - NO MEMO REQUIRED	8/1/2011	<u>\$101.71</u>	Travel Traders	MH	6/23/11	\$68.72	
			Lindbergh Parking	MH	6/24/11	\$102.00	
			Dulles Int'l Airport	MH	6/24/11	\$6.79	
			The Liason Capitol	DH	6/24/11	\$162.02	
			The Liason Capitol	DH	6/27/11	\$74.10	
			The Liason Capitol	DH	6/27/11	\$219.84	
			Sharq Village & Spa Doha	DH	6/29/11	\$18.13	
			Sharq Village & Spa Doha	DH	6/29/11	\$105.48	
			Foreign Transaction Fee	DH	6/29/11	\$0.48	
			Foreign Transaction Fee	DH	6/29/11	\$2.84	
			Travel Traders	MH	7/6/11	\$36.60	
			Dulles News	DH	7/6/11	\$11.35	
			Museum Shop Washington	MH	7/7/11	\$34.00	
			United Airlines	MH	7/7/11	\$42.53	
			Shell Oil	MH	7/7/11	\$99.00	
			Hyatt Regency Washington	DH	7/8/11	\$192.96	
			Hyatt Regency Washington	DH	7/8/11	<u>\$48.00</u>	
						<u>\$1,395.45</u>	

TRANSACTIONS WITHOUT MATCHING CAMPAIGN DISBURSEMENTS

Men's Wearhouse DH 6/17/11 \$142.36

AUGUST 2011 AMERICAN EXPRESS STATEMENT ENDING 8/11/2011

<u>Rep. Hunter American Express Campaign Disbursements on FEC Reports</u>			<u>Transactions on American Express Statement</u>			
Reported Purpose	Payment Date	Amount	Payee	Cardholder	Date	Amount
SEE MEMO - TRAVEL, MEALS, LODGINGS	8/29/2011	<u>\$2,015.37</u>	NWL Lodging Farmington, PA	DH	7/17/11	<u>\$2,015.37</u>
SEE MEMO - POSTAGE	8/29/2011	<u>\$15.84</u>	USPS	MH	8/10/11	<u>\$15.84</u>
SEE MEMO - GIFTS FOR SUPPORTERS	8/29/2011	<u>\$364.45</u>	Mount Vernon Gift Shop	MH	7/13/11	\$276.35
			Mount Vernon Gift Shop	MH	7/13/11	<u>\$88.10</u>
						<u>\$364.45</u>
SEE MEMO -TELEPHONE	8/29/2011	<u>\$823.93</u>	AT&T	DH	7/15/11	\$793.94
			AT&T	DH	8/5/11	<u>\$29.99</u>
						<u>\$823.93</u>
SEE MEMO - TRAVEL, MEALS, LODGINGS	8/29/2011	<u>\$748.00</u>	Southwest Airlines	DH	8/2/11	\$374.00
			Southwest Airlines	DH	8/2/11	<u>\$374.00</u>
						<u>\$748.00</u>
GIFTS FOR SUPPORTERS - NO MEMO REQUIRED	8/29/2011	<u>\$92.19</u>	Int'l Spy Museum	MH	7/13/11	\$65.19
			Museum Shops	MH	7/11/11	<u>\$27.00</u>
						<u>\$92.19</u>
EVENT TICKETS	8/29/2011	<u>\$122.00</u>	Del Mar TC Tickets	DH	7/25/11	\$102.00
			East County Posse	BY	7/12/11	<u>\$20.00</u>
						<u>\$122.00</u>
SEE MEMO -CAMPAIGN SUPPLIES	8/29/2011	<u>\$308.52</u>	Paper Direct	BY	7/29/11	<u>\$308.52</u>
SEE MEMO - CAMPAIGN COMPUTER	8/29/2011	<u>\$841.53</u>	Costco	BY	7/14/11	<u>\$841.53</u>
TRAVEL, MEALS, LODGINGS - NO MEMO REQUIRED	8/29/2011	\$581.35	McDonald's	MH	7/11/11	\$49.39
TRAVEL, MEALS, LODGINGS - NO MEMO REQUIRED	8/29/2011	\$459.77	Washington MetroRail	MH	7/11/11	\$12.00
TRAVEL, MEALS, LODGINGS - NO MEMO REQUIRED	8/29/2011	\$534.81	The Old Ebbitt Grill Washington	DH	7/11/11	\$133.30
TRAVEL, MEALS, LODGINGS - NO MEMO REQUIRED	8/29/2011	\$576.42	The Liaison Capitol	DH	7/12/11	-\$219.84
		<u>\$2,152.35</u>	Colonial Parking	MH	7/13/11	\$20.00
			Shell Oil	MH	7/13/11	\$99.00
			Exxon Mobil	MH	7/13/11	\$19.35
			CVS	MH	7/13/11	\$31.04
			Mount Vernon Food	MH	7/13/11	\$31.50
			Longworth Café	MH	7/13/11	\$36.89
			Washington MetroRail	MH	7/14/11	\$9.60
			Washington MetroRail	MH	7/14/11	\$2.40
			Exxon Mobil	DH	7/15/11	\$113.49
			United Airlines	MH	7/17/11	\$25.00
			United Airlines	MH	7/17/11	\$75.00
			Dulles Int'l Airport	MH	7/18/11	\$30.81
			United Airlines	MH	7/19/11	\$47.51
			WA Dulles Hilton	DH	7/19/11	\$214.65
			WA Dulles Hilton	DH	7/19/11	\$195.68
			Chevron	MH	7/27/11	\$40.00
			Carl's Jr.	MH	7/28/11	\$19.60
			Old Hickory Golf Club Woodridge	DH	7/31/11	\$10.43
			Old Hickory Golf Club Woodridge	DH	7/31/11	\$129.99
			Capitol Lounge	DH	8/1/11	\$81.00
			Paradies	DH	8/2/11	\$20.96
			Starbucks	DH	8/2/11	\$7.39
			Taxi Pass Vegas	DH	8/6/11	\$36.00
			Quizno's	MH	8/6/11	\$26.25
			Treasure Island Las Vegas	MH	8/6/11	\$25.69

Caesar's Mesa Grill	DH	8/6/11	\$194.85
Treasure Island Las Vegas	DH	8/6/11	\$36.43
Treasure Island Las Vegas	DH	8/6/11	\$44.92
Treasure Island Las Vegas	DH	8/7/11	\$13.89
Treasure Island Las Vegas	DH	8/7/11	\$141.67
Caesar's Las Vegas	MH	8/8/11	\$10.81
Spago Las Vegas	DH	8/8/11	\$69.46
Taxi Pass Vegas	DH	8/9/11	\$69.00
Taxi Pass Vegas	DH	8/9/11	\$71.00
Bellagio Las Vegas	DH	8/9/11	\$150.80
VTS Union Cab	DH	8/10/11	\$25.44
			<u>\$2,152.35</u>

FOOD FOR WORKERS - NO MEMO REQUIRED 8/29/2011 \$33.18

The Brigantine BY 7/29/11 \$33.18

MEALS WITH SUPPORTERS - NO MEMO REQUIRED 8/29/2011 \$133.61

Starbucks	MH	7/21/11	\$21.05
Olive Garden	MH	7/27/11	\$86.81
Starbucks	MH	7/19/11	\$25.75
			<u>\$133.61</u>

Costco	BY	6/26/11	\$905.17
Costco	BY	7/14/11	-\$905.17
			<u>\$0.00</u>

FEC TOTAL: \$7,517.36

AUG. 2011 STATEMENT TOTAL: \$7,517.36

SEPTEMBER 2011 AMERICAN EXPRESS STATEMENT ENDING 9/9/2011

<u>Rep. Hunter American Express Campaign Disbursements on FEC Reports</u>			<u>Transactions on American Express Statement</u>			
Reported Purpose	Payment Date	Amount	Payee	Cardholder	Date	Amount
SEE MEMO - TRAVEL, MEALS, LODGING	10/11/2011	<u>\$1,419.00</u>	Southwest Airlines	DH	8/18/11	\$283.80
			Southwest Airlines	DH	8/18/11	\$283.80
			Southwest Airlines	DH	8/18/11	\$283.80
			Southwest Airlines	DH	8/18/11	\$283.80
			Southwest Airlines	DH	8/18/11	\$283.80
						<u>\$1,419.00</u>
SEE MEMO - TELEPHONE	10/11/2011	<u>\$29.99</u>	AT&T	DH	9/4/11	<u>\$29.99</u>
SEE MEMO - CAMPAIGN EQUIPMENT	10/11/2011	<u>\$2,056.91</u>	Best Buy	DH	8/18/11	\$1,625.21
			Best Buy	DH	8/30/11	\$32.64
			Best Buy	DH	9/5/11	<u>\$399.06</u>
						<u>\$2,056.91</u>
SEE MEMO - POSTAGE	10/11/2011	<u>\$88.00</u>	USPS	MH	8/31/11	<u>\$88.00</u>
AUTO FUEL - NO MEMO REQUIRED	10/11/2011	<u>\$289.01</u>	Shell Oil	MH	8/15/11	\$101.05
			Chevron	MH	8/26/11	\$85.18
			Chevron	MH	8/31/11	\$45.13
			Valero	MH	8/29/11	<u>\$57.65</u>
						<u>\$289.01</u>
SEE MEMO - GIFTS FOR SUPPORTERS	10/11/2011	<u>\$312.95</u>	US Capitol	DH	8/15/11	<u>\$312.95</u>
EVENT EXPENSE	10/11/2011	<u>\$82.65</u>	DNCSS San Diego	BY	8/15/11	<u>\$82.65</u>
EVENT EXPENSE	10/11/2011	<u>\$531.03</u>	Hotel Del Coronado	DH	8/14/11	\$20.00
			Hotel Del Coronado	DH	8/28/11	\$10.62
			Hotel Del Coronado	DH	8/28/11	\$25.00
			Hotel Del Boardwalk Coronado	DH	8/28/11	\$83.50
			Hotel Del Sheer Water Coronado	DH	8/28/11	\$132.60
			Hotel Del Coronado	DH	8/28/11	<u>\$259.31</u>
						<u>\$531.03</u>
TRAVEL, MEALS, LODGING - NO MEMO REQUIRED	10/11/2011	\$61.30	Frankly Gourmet Las Vegas	MH	8/10/11	\$22.11
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	10/11/2011	\$514.20	Starbucks	MH	8/15/11	\$5.65
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	10/11/2011	\$515.78	Torrey Pines Club	DH	8/15/11	\$93.88
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	10/11/2011	\$356.00	Vons	MH	8/15/11	\$262.12
		<u>\$1,447.28</u>	The Lodge at Torrey La Jolia	DH	8/15/11	\$270.25
			Albertsons	MH	8/16/11	\$13.71
			Cottonwood	DH	8/18/11	\$28.25
			Cottonwood	DH	8/19/11	\$18.73
			Cottonwood	DH	8/21/11	\$10.08
			Cottonwood	DH	8/21/11	\$30.16
			Jake's Del Mar	DH	8/21/11	\$113.73
			Premeir Food Service	DH	8/21/11	\$156.22
			Starbucks	MH	8/22/11	\$9.65
			Albertsons	DH	8/26/11	\$7.50
			Starbucks	MH	8/27/11	\$12.50
			Cottonwood	DH	8/27/11	\$36.50
			Taco Bell	DH	8/29/11	\$7.52
			Starbucks	MH	8/29/11	\$20.70
			Howard's Bakery	MH	8/29/11	\$54.57
			NWL Lodging Farmington, PA	DH	8/30/11	-\$54.00
			McDonald's	DH	8/30/11	\$10.43
			Press Box Sports El Cajon	DH	8/31/11	\$48.63
			Buckshot Deli and Diner	DH	9/1/11	\$93.19
			Cottonwood	DH	9/3/11	\$26.99
			Sycuan Resort	DH	9/6/11	\$35.50

			Sycuan Resort	DH	9/6/11	\$103.80
			Brioche Doree	DH	9/7/11	\$8.91
						<u>\$1,447.28</u>
SEE MEMO - TRAVEL, MEALS, LODGING	10/11/2011	<u>\$752.28</u>	Hyatt Regency Washingotn	DH	8/26/11	<u>\$752.28</u>
SEE MEMO - GIFTS FOR SUPPORTERS	10/11/2011	<u>\$257.65</u>	Allen's Flowers	MH	8/29/11	\$51.05
			Allen's Flowers	MH	9/6/11	\$206.60
						<u>\$257.65</u>
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	10/11/2011	<u>\$298.55</u>	Wal-Mart	MH	8/15/11	\$57.70
			Wal-Mart	MH	8/24/11	\$240.85
						<u>\$298.55</u>
SEE MEMO - TRAVEL, MEALS, LODGING	10/11/2011	<u>\$1,573.40</u>	United Airlines	DH	8/25/11	\$70.00
			United Airlines	DH	8/25/11	\$247.15
			United Airlines	DH	8/25/11	\$247.15
			United Airlines	DH	8/25/11	\$247.15
			Treasure Island Hotel	DH	8/10/11	\$761.95
						<u>\$1,573.40</u>
FEC TOTAL:		<u>\$8,607.67</u>	SEP. 2011 STATEMENT TOTAL:			<u>\$8,607.67</u>

OCTOBER 2011 AMERICAN EXPRESS STATEMENT ENDING 10/11/2011

Rep. Hunter American Express Campaign Disbursements on FEC Reports			Transactions on American Express Statement			
Reported Purpose	Payment Date	Amount	Payee	Date	Amount	Amount
SEE MEMO - TELEPHONE	10/25/2011	<u>\$29.99</u>	AT&T	DH	10/4/11	<u>\$29.99</u>
SEE MEMO - EVENT EXPENSE	10/25/2011	<u>\$221.12</u>	Pier 1	MH	10/4/11	<u>\$221.12</u>
SEE MEMO - EVENT EXPENSE	10/25/2011	<u>\$256.55</u>	Michael's Stores	MH	9/22/11	\$199.57
			Michael's Stores	MH	10/4/11	<u>\$56.98</u>
						<u>\$256.55</u>
SEE MEMO - TRAVEL, MEALS, LODGING	10/25/2011	<u>\$1,251.60</u>	United Airlines	DH	9/14/11	\$5.00
			United Airlines	DH	9/14/11	\$311.65
			United Airlines	DH	9/14/11	\$311.65
			United Airlines	DH	9/14/11	\$311.65
			United Airlines	DH	9/14/11	<u>\$311.65</u>
						<u>\$1,251.60</u>
TELEPHONE	10/25/2011	<u>\$32.31</u>	Verizon Wireless	DH	10/7/11	<u>\$32.31</u>
TRAVEL, MEALS, LODGING	10/25/2011	<u>\$462.30</u>	Continental Airlines	DH	9/20/11	\$437.30
			Continental Airlines	DH	9/20/11	<u>\$25.00</u>
						<u>\$462.30</u>
SEE MEMO - EVENT EXPENSE	10/25/2011	<u>\$3,011.42</u>	Marriott	BY	10/11/11	\$3,000.00
			Marriott	MH	9/21/11	<u>\$11.42</u>
						<u>\$3,011.42</u>
EVENT EXPENSE	10/25/2011	<u>\$78.77</u>	Allen's Flowers	MH	10/4/11	\$35.88
			Rite Aid	MH	9/30/11	<u>\$42.89</u>
						<u>\$78.77</u>
EVENT EXPENSE	10/25/2011	\$539.54	Rancho Bernardo	DH	7/26/11	\$10.00
TRAVEL, MEALS, LODGING	10/25/2011	\$183.61	The Field	DH	9/10/11	\$118.38
TRAVEL, MEALS, LODGING	10/25/2011	\$456.35	Ace Lot	MH	9/11/11	\$38.00
TRAVEL, MEALS, LODGING	10/25/2011	\$543.29	East Potomac Golf	DH	9/14/11	\$20.00
TRAVEL, MEALS, LODGING	10/25/2011	\$593.06	Daily News	DH	9/16/11	\$11.28
		<u>\$2,315.85</u>	News Exchange	DH	9/16/11	\$10.98
			Paradies	DH	9/16/11	\$53.32
			Pizza Uno	MH	9/16/11	\$42.71
			Cracker Barrel	DH	9/17/11	\$108.67
			Chevron	MH	9/17/11	\$45.35
			Cracker Barrel	MH	9/17/11	\$36.52
			Chevron	DH	9/18/11	\$28.65
			Cracker Barrel	MH	9/19/11	\$167.19
			Great American	MH	9/19/11	\$36.38
			Lindbergh Parking	MH	9/19/11	\$99.00
			MLB	DH	9/20/11	\$92.27
			Shell	MH	9/21/11	\$123.33
			House Members Dining	DH	9/22/11	\$14.95
			Beverly Hills Hotel	DH	9/24/11	\$20.40
			Shell	DH	9/24/11	\$92.77
			Marriott Food & Bev	MH	9/24/11	\$114.02
			Albertsons	MH	9/27/11	\$150.34
			Shell	MH	9/27/11	\$40.97
			Rancho Bernardo	DH	9/28/11	\$8.84

Rancho Bernardo	DH	9/28/11	\$46.00
Rancho Bernardo	DH	9/28/11	\$107.29
Rancho Bernardo	DH	9/28/11	\$186.24
Cottonwood	DH	9/29/11	\$7.95
Cottonwood	DH	9/29/11	\$12.25
Cottonwood	DH	9/29/11	\$50.68
Chevron	MH	9/29/11	\$36.61
CK Alpine	MH	9/30/11	\$54.24
American Airlines	BY	10/2/11	\$25.00
American Airlines	BY	10/2/11	\$10.00
Starbucks	DH	10/3/11	\$7.32
World Market	MH	10/4/11	\$86.43
Subway	DH	10/6/11	\$7.23
Cheesecake San Diego	MH	10/7/11	\$65.95
On The Border	DH	10/9/11	\$66.89
California Pizza	DH	10/10/11	\$61.45
			<u>\$2,315.85</u>

SEE MEMO - TRAVEL, MEALS, LODGING 10/25/2011 \$676.62

Marriot Burbank	DH	9/22/11	\$120.00
Marriott Burbank	MH	9/26/11	\$62.04
Marriott Burbank	MH	9/26/11	\$183.00
Marriott Burbank	MH	9/26/11	\$290.58
Marriott Paystation	MH	9/25/11	\$21.00
			<u>\$676.62</u>

FEC TOTAL: \$8,336.53

OCT. 2011 STATEMENT TOTAL: \$8,336.53

NOVEMBER 2011 AMERICAN EXPRESS STATEMENT ENDING 11/10/2011

<u>Rep. Hunter American Express Campaign Disbursements on FEC Reports</u>			<u>Transactions on American Express Statement</u>			
Reported Purpose	Payment Date	Amount	Payee	Cardholder	Date	Amount
SEE MEMO - EVENT EXPENSE	11/19/2011	<u>\$228.36</u>	Allen's Flowers	MH	10/15/11	<u>\$228.36</u>
SEE MEMO - TELEPHONE	11/19/2011	<u>\$252.88</u>	AT&T	MH	10/11/11	\$102.53
			AT&T	MH	10/11/11	\$102.36
			AT&T	DH	11/3/11	\$29.99
			News Gift Shop Corpus Christi	DH	10/20/11	\$15.00
			SCI Vending	MH	11/3/11	\$3.00
						<u>\$252.88</u>
SEE MEMO - TRAVEL, MEALS, LODGING	11/19/2011	<u>\$3,255.66</u>	Hyatt Regency	DH	11/2/11	\$457.79
			Hyatt Regency	DH	11/2/11	<u>\$2,797.87</u>
						<u>\$3,255.66</u>
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	11/19/2011	<u>\$279.37</u>	Wal-Mart	MH	10/12/11	\$243.27
			Wal-Mart	MH	10/18/11	\$36.10
						<u>\$279.37</u>
SEE MEMO - EVENT CATERING	11/19/2011	<u>\$2,269.20</u>	Marriott	BY	10/20/11	<u>\$2,269.20</u>
SEE MEMO - TRAVEL, MEALS, LODGING	11/19/2011	<u>\$985.13</u>	Holiday Inn Arlington	BY	10/17/11	<u>\$985.13</u>
CAMPAIGN SUPPLIES	11/19/2011	<u>\$162.98</u>	DRI Office Mac	DH	10/27/11	\$12.99
			DRI Office Mac	DH	10/27/11	<u>\$149.99</u>
						<u>\$162.98</u>
MEETING EXPENSE	11/19/2011	<u>\$54.21</u>	Albertsons	BY	10/19/11	<u>\$54.21</u>
TRAVEL, MEALS, LODGING - NO MEMO REQUIRED	11/19/2011	<u>\$358.06</u>	Game Time Food Corpus Christi	DH	10/22/11	\$13.50
			Enterprise	DH	10/24/11	<u>\$344.56</u>
						<u>\$358.06</u>
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	11/19/2011	<u>\$428.22</u>	Ahi Sushi & Grill	MH	11/6/11	\$102.15
			Johnny's Half Shell Washington	DH	10/26/11	\$8.60
			Johnny's Half Shell Washington	DH	10/28/11	<u>\$317.47</u>
						<u>\$428.22</u>
FOOD FOR WORKERS	11/19/2011	<u>\$88.24</u>	Snappy Food	DH	10/20/11	\$28.05
			DNC Travel	DH	10/20/11	\$8.30
			Staterbros	MH	10/24/11	<u>\$51.89</u>
						<u>\$88.24</u>
UNVERIFIED DISBURSEMENTS AND TRANSACTIONS						
TRAVEL, MEALS, LODGING-NO MEMO REQUIRED	11/19/2011	\$96.23	Brioche Doree	DH	10/11/11	\$10.53
TRAVEL, MEALS, LODGING - NO MEMO REQUIRED	11/19/2011	<u>\$499.16</u>	American Airlines	BY	10/14/11	\$14.00
			American Airlines	BY	10/14/11	\$24.00
			KFC	MH	10/14/11	\$31.52
			Shell	MH	10/17/11	\$49.85
			Jack in the Box	MH	10/18/11	\$20.48
			Starbucks	DH	10/20/11	\$8.82
			Continental Airlines	DH	10/21/11	\$6.00
			Starbucks	MH	10/21/11	\$24.30
			Union 76	MH	10/21/11	\$90.95
			Real Foods Houston	DH	10/22/11	\$6.73

Doubletree Hotel	DH	10/22/11	\$13.41
DNC Travel	DH	10/22/11	\$55.29
Shell	MH	10/22/11	\$91.64
Continental Airlines	DH	10/23/11	\$2.99
McDonald's	DH	10/24/11	\$11.94
Starbucks	MH	10/24/11	\$13.65
Doubletree Hotel	MH	10/24/11	\$327.76
Brioche Doree	MH	10/28/11	\$36.88
Starbucks	MH	10/29/11	\$16.75
McDonald's	MH	10/30/11	\$28.11
Paradies Dulles	MH	11/1/11	\$31.08
Lindbergh Parking	MH	11/1/11	\$170.00
United Airlines	DH	11/7/11	-\$311.65
United Airlines	DH	11/7/11	-\$311.65
United Airlines	DH	11/7/11	-\$311.65
United Airlines	DH	11/7/11	-\$311.65
United Airlines	DH	11/7/11	-\$5.00
United Airlines	DH	10/19/11	\$2.50
United Airlines	MH	10/28/11	\$25.00
United Airlines	MH	10/28/11	\$25.00
United Airlines	MH	10/29/11	\$28.25
United Airlines	MH	11/1/11	\$60.00
United Airlines	DH	10/19/11	\$69.00
United Airlines	MH	11/1/11	\$75.00
United Airlines	DH	10/25/11	\$138.00
United Airlines	DH	10/25/11	\$552.00
			<u>\$809.83</u>

JANUARY 2012 AMERICAN EXPRESS STATEMENT ENDING 1/11/2012

<u>Rep. Hunter American Express Campaign Disbursements on FEC Reports</u>			<u>Transactions on American Express Statement</u>				
Reported Purpose	Payment Date	Amount	Payee	Cardholder	Date	Amount	
SEE MEMO - HOLIDAY GIFT BASKET	1/30/2012	<u>\$100.25</u>	Vons	MH	12/24/11	<u>\$100.25</u>	
SEE MEMO - HOLIDAY GIFT BASKET	1/30/2012	<u>\$160.11</u>	Costco	MH	12/24/11	\$44.14	
			Costco	MH	12/24/11	<u>\$115.97</u>	
						<u>\$160.11</u>	
SEE MEMO - CAMPAIGN SUPPLIES	1/30/2012	<u>\$90.31</u>	Costco	MH	12/15/11	<u>\$90.31</u>	
SEE MEMO - CAMPAIGN SUPPLIES	1/30/2012	<u>\$176.49</u>	Apple Store	DH		<u>\$176.49</u>	
SEE MEMO - HOLIDAY GIFT BASKET	1/30/2012	<u>\$326.20</u>	Target	MH	12/12/11	\$138.87	
			Target	MH	12/22/11	<u>\$187.33</u>	
						<u>\$326.20</u>	
SEE MEMO - EVENT DECORATIONS	1/30/2012	<u>\$131.38</u>	Allen's Flowers	MH	1/6/12	<u>\$131.38</u>	
SEE MEMO - EVENT DECORATIONS	1/30/2012	<u>\$265.52</u>	Party City	MH	1/6/12	\$7.60	
			Party City	MH	1/6/12	<u>\$257.92</u>	
						<u>\$265.52</u>	
TELEPHONE	1/30/2012	<u>\$29.99</u>	AT&T	DH	1/2/12	<u>\$29.99</u>	
GIFTS FOR SUPPORTERS	1/30/2012	<u>\$59.79</u>	1-800-Flowers.com	DH	12/12/11	<u>\$59.79</u>	
PARKING	1/30/2012	<u>\$11.00</u>	Hotel Del Coronado	MH	1/8/12	<u>\$11.00</u>	
EVENT TICKETS	1/30/2012	<u>\$180.00</u>	Bazu Race Event Reg Davis	DH	12/13/11	\$90.00	
			Bazu Race Event Reg Davis	DH	12/13/11	<u>\$90.00</u>	
						<u>\$180.00</u>	
HOLIDAY GIFT BASKET	1/30/2012	<u>\$180.08</u>	Wal-Mart	MH	12/21/11	<u>\$180.08</u>	
HOLIDAY GIFT BASKET	1/30/2012	<u>\$111.91</u>	World Market	MH	12/22/11	<u>\$111.91</u>	
GIFTS FOR SUPPORTERS	1/30/2012	<u>\$173.60</u>	See's Candies	DH	12/12/11	\$79.75	
			See's Candies	DH	12/12/11	<u>\$93.85</u>	
						<u>\$173.60</u>	
SEE MEMO - EVENT CATERING	1/30/2012	<u>\$4,731.41</u>	Town & Country Hotel	BY	1/7/12	<u>\$4,731.41</u>	
CAMPAIGN SUPPLIES	1/30/2012	<u>\$79.99</u>	McAfee.com	BY	12/12/11	<u>\$79.99</u>	
CAMPAIGN SUPPLIES	1/30/2012	<u>\$191.78</u>	Rite Aid	MH	12/28/11	\$28.80	
			DRI Office Mac	DH	12/30/11	\$12.99	
			DRI Office Mac	DH	12/30/11	<u>\$149.99</u>	
						<u>\$191.78</u>	
MEMBERSHIP DUES	1/30/2012	<u>\$175.00</u>	AmEx Annual Membership Dues	BY	1/11/2012	<u>\$175.00</u>	

MEALS WITH SUPPORTERS - NO MEMO REQUIRED	1/30/2012	<u>\$294.59</u>	Hotel Del Coronado	DH	1/8/12	<u>\$294.59</u>
CAMPAIGN FOOD	1/30/2012	\$128.72	Jack in the Box	MH	12/19/11	\$23.16
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	1/30/2012	\$447.25	Chevron	MH	12/22/11	\$27.20
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	1/30/2012	<u>\$469.01</u>	Subway	MH	12/22/11	\$11.27
			SCI Vending	MH	12/26/11	\$5.00
			Chevron	MH	12/27/11	\$9.19
			Hotel Del Coronado	MH	1/6/12	\$14.55
			Rubio's	MH	1/3/2012	\$38.35
			Acqua	DH	12/13/11	\$319.32
			San Diego Half Marathon	DH	12/17/11	\$209.43
			Janet's Montana Café	DH	12/21/11	\$58.97
			Redhawk Golf Club	DH	12/23/11	\$86.82
			Rico's Cantina	DH	12/23/11	\$24.61
			Cottonwood	DH	12/29/11	\$11.99
			Cottonwood	DH	12/29/11	\$58.42
			Cottonwood	DH	1/3/12	\$18.00
			Hotel Del Bakery Coronado	DH	1/5/12	\$26.28
			San Diego East County	DH	1/6/12	\$20.00
			Hotel Del Coronado	DH	1/8/12	\$19.00
			Hotel Del Coronado	DH	1/8/12	\$16.00
			El Torito	BY	12/15/11	<u>\$47.42</u>
						<u>\$1,044.98</u>
			PayPal	DH	12/13/11	\$1,050.00
			*Paypal	DH	1/18/12	<u>-\$1,050.00</u>
						<u>\$0.00</u>

FEC TOTAL: **\$8,514.38**

JAN. 2012 STATEMENT TOTAL: **\$8,514.38**

*Appears on the February 2012 American Express statement

FEBRUARY 2012 AMERICAN EXPRESS STATEMENT ENDING 2/9/2012

<u>Rep. Hunter American Express Campaign Disbursements on FEC Reports</u>			<u>Transactions on American Express Statement</u>			
Reported Purpose	Payment Date	Amount	Payee	Cardholder	Date	Amount
SEE MEMO - GOLF WITH SUPPORTERS	3/2/2012	<u>\$423.32</u>	Riverwalk Golf Club	DH	1/13/12	\$92.96
			Riverwalk Golf Club	DH	1/13/12	<u>\$330.36</u>
						<u>\$423.32</u>
SEE MEMO - TRAVEL, FOOD, LODGING	3/2/2012	<u>\$918.60</u>	Expedia	MH	1/12/12	\$306.20
			Expedia	MH	1/12/12	\$306.20
			Expedia	MH	1/12/12	<u>\$306.20</u>
						<u>\$918.60</u>
SEE MEMO - TELEPHONE	3/2/2012	<u>\$29.99</u>	AT&T	DH	2/1/12	<u>\$29.99</u>
SEE MEMO - CAMPAIGN SUPPLIES	3/2/2012	<u>\$292.22</u>	Best Buy	DH	1/11/12	<u>\$292.22</u>
TRAVEL, FOOD, LODGING	3/2/2012	<u>\$579.20</u>	United Airlines	DH	1/12/12	\$10.00
			United Airlines	DH	1/12/12	\$10.00
			United Airlines	DH	1/12/12	\$10.00
			United Airlines	DH	1/12/12	\$10.00
			United Airlines	DH	1/14/12	\$5.00
			United Airlines	DH	1/14/12	\$5.00
			United Airlines	MH	1/22/12	\$504.20
			United Airlines	MH	2/3/12	<u>\$25.00</u>
						<u>\$579.20</u>
PARKING	3/2/2012	<u>\$49.00</u>	Ace Parking	DH	1/12/12	\$15.00
			Grand Parking LLC	MH	1/22/12	<u>\$34.00</u>
						<u>\$49.00</u>
TRAVEL, FOOD, LODGING	3/2/2012	<u>\$300.00</u>	Mileage Plus Miles	MH	1/12/12	\$150.00
			Mileage Plus Miles	MH	1/12/12	<u>\$150.00</u>
						<u>\$300.00</u>
OFFICE SUPPLIES	3/2/2012	<u>\$117.11</u>	Wal-Mart	MH	1/11/12	<u>\$117.11</u>
CAMPAIGN SUPPLIES	3/2/2012	<u>\$100.62</u>	Target	MH	1/17/12	\$35.92
			Apple Store	DH	1/11/12	<u>\$64.70</u>
						<u>\$100.62</u>
EVENT DONATIONS	3/2/2012	<u>\$404.65</u>	U.S. Capitol	MH	2/1/2012	<u>404.65</u>
MEALS WITH SUPPORTERS	3/2/2012	<u>\$361.12</u>	The Capital Grille	DH	1/23/12	\$38.05
			The Capital Grille	DH	1/23/12	\$72.00
			The Guards	DH	1/24/12	\$40.94
			The Hamilton	DH	2/6/12	\$129.20
			Four Seasons Washington	DH	1/24/12	\$50.70
			Fox Sports Grill	DH	1/12/12	<u>\$30.23</u>
						<u>\$361.12</u>
CAMPAIGN MEALS	3/2/2012	<u>\$153.04</u>	7-Eleven	DH	1/24/12	\$46.69
			Carl's Jr.	MH	1/30/12	\$11.70
			Cottonwood	DH	1/27/12	\$16.29
			Domino's	MH	1/26/12	\$15.60
			Jack in the Box	MH	1/23/12	\$16.11
			McDonald's	DH	1/30/12	\$14.20

			Starbucks	MH	1/16/12	\$19.05
			Starbucks	MH	1/19/12	\$13.40
						<u>\$153.04</u>
EVENT DONATIONS	3/2/2012	<u>\$180.44</u>	Costco	MH	1/11/12	\$89.05
			Michael's Stores	MH	1/24/12	\$91.39
						<u>\$180.44</u>
SEE MEMO - EVENT EXPENSE	3/7/2012	<u>\$247.80</u>	Golf Mart Inc.	DH	1/27/12	\$894.28
			Golf Mart Inc.	MH	3/7/2012	-\$646.48
						<u>\$247.80</u>
SEE MEMO - EVENT EXPENSE	3/2/2012	<u>\$110.00</u>	Town & Country Hotel	BY	1/18/12	\$110.00
SEE MEMO - EVENT EXPENSE	3/2/2012	<u>\$27.78</u>	Cottonwood	BY	1/27/12	\$27.78

FEC TOTAL: \$4,294.89

FEB. 2012 STATEMENT TOTAL: \$4,294.89

MARCH 2012 AMERICAN EXPRESS STATEMENT ENDING 3/11/2012

<u>Rep. Hunter American Express Campaign Disbursements on FEC Reports</u>			<u>Transactions on American Express Statement</u>				
Reported Purpose	Payment Date	Amount	Payee	Cardholder	Date	Amount	
SEE MEMO - TELEPHONE	4/2/2012	<u>\$303.81</u>	AT&T	MH	2/17/12	\$136.91	
			AT&T	MH	2/17/12	\$136.91	
			AT&T	DH	3/2/12	\$29.99	
						<u>\$303.81</u>	
PARKING - NO MEMO REQUIRED	4/2/2012	<u>\$45.00</u>	LAZ Parking	DH	3/7/12	<u>\$45.00</u>	
SEE MEMO - TRAVEL, MEALS, LODGING	4/2/2012	<u>\$755.68</u>	Holiday Inn Capitol	DH	2/26/12	<u>\$755.68</u>	
SEE MEMO - CAMPAIGN SUPPLIES	4/2/2012	<u>\$300.20</u>	Office Depot	MH	2/21/12	<u>\$300.20</u>	
SEE MEMO - GOLF WITH SUPPORTERS	4/2/2012	<u>\$69.67</u>	Cottonwood	DH	2/24/12	\$20.00	
			Cottonwood	DH	2/25/12	\$49.67	
						<u>\$69.67</u>	
SEE MEMO - EVENT TICKETS	4/2/2012	<u>\$300.00</u>	Coronado Chamber	DH	3/1/12	<u>\$300.00</u>	
SEE MEMO - TRAVEL, MEALS, LODGING	4/2/2012	<u>\$3,134.65</u>	United Airlines	DH	2/8/12	\$85.20	
			United Airlines	DH	2/16/12	\$220.80	
			United Airlines	MH	2/24/12	\$89.00	
			United Airlines	DH	2/24/12	\$511.60	
			United Airlines	DH	2/24/12	\$511.60	
			United Airlines	DH	2/24/12	\$511.60	
			United Airlines	DH	2/24/12	\$511.60	
			United Airlines	DH	2/24/12	\$511.60	
			United Airlines	DH	2/25/12	\$181.65	
			<u>\$3,134.65</u>				
SEE MEMO - GOLF WITH SUPPORTERS	4/2/2012	<u>\$211.20</u>	Temecula Creek Golf La Jolla	DH	3/3/12	\$71.12	
			Temecula Creek Golf La Jolla	DH	3/3/12	\$140.08	
						<u>\$211.20</u>	
FOOD FOR WORKERS - NO MEMO REQUIRED	4/2/2012	\$317.56	Domino's	MH	2/9/12	\$15.60	
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	4/2/2012	\$311.68	Starbucks	DH	2/13/12	\$7.20	
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	4/2/2012	<u>\$483.20</u>	Starbucks	DH	2/13/12	\$5.25	
			Wal-Mart	MH	2/13/12	\$33.29	
			Don Pablo's	DH	2/15/12	\$36.03	
			Tortilla Coast	DH	2/16/12	\$128.21	
			Firkin and Fox	DH	2/17/12	\$34.32	
			Rubio's	MH	2/17/12	\$39.11	
			Miltons Del Mar	DH	2/20/12	\$72.53	
			Cottonwood	DH	2/21/12	\$5.23	
			Hilltop Deli	DH	2/21/12	\$3.75	
			Vons	MH	2/21/12	\$16.13	
			Stone Brewing Company	DH	2/22/12	\$19.16	
			Jack in the Box	MH	2/23/12	\$14.91	
			Starbucks	MH	2/27/12	\$20.55	
			Shell	MH	2/28/12	\$50.91	
			Shell	MH	2/29/12	\$21.11	
			Taco Bell	MH	3/1/12	\$14.41	
			Del Taco	DH	3/3/12	\$8.15	
			Temecula Creek	MH	3/3/12	\$146.35	
			Temecula Creek	MH	3/3/12	\$105.88	
			Daily Grill	DH	3/6/12	\$50.90	
			Fairmont Hotels Washington	DH	3/6/12	\$24.20	
			Morton's of Connecticut	DH	3/6/12	\$80.83	
			Carl's Jr.	MH	3/8/12	\$11.57	
			Vons	MH	3/9/12	\$25.85	

			Vons Rancho Bernardo	MH DH	3/9/12 3/10/12	\$45.97 <u>\$75.04</u> <u>\$1,112.44</u>
SEE MEMO - CAMPAIGN SUPPLIES	4/2/2012	<u>\$270.94</u>	Wal-Mart	MH	2/27/12	<u>\$270.94</u>
SEE MEMO - EVENT EXPENSE	4/2/2012	<u>\$595.00</u>	Marriott	BY	3/10/12	<u>\$595.00</u>
SEE MEMO - CAMPAIGN GIFT BASKETS	4/2/2012	<u>\$152.74</u>	Costco	MH	2/17/12	<u>\$152.74</u>
SEE MEMO - TRAVEL, MEALS, LODGING	4/2/2012	<u>\$482.00</u>	Southwest Airlines	DH	2/25/12	<u>\$482.00</u>
TRAVEL, MEALS, LODGING - NO MEMO REQUIRED	4/2/2012	<u>\$135.00</u>	Mileage Plus Miles	DH	2/16/12	<u>\$135.00</u>
TRANSACTIONS WITHOUT MATCHING CAMPAIGN DISBURSEMENTS						
			Temecula Creek Inn	BY	3/1/12	\$500.00

APRIL 2012 AMERICAN EXPRESS STATEMENT ENDING 4/10/2012

<u>Rep. Hunter American Express Campaign Disbursements on FEC Reports</u>			<u>Transactions on American Express Statement</u>			
Reported Purpose	Payment Date	Amount	Payee	Cardholder	Date	Amount
SEE MEMO - CAMPAIGN SUPPLIES	5/4/2012	\$200.93	Wal-Mart	MH	3/27/12	<u>\$200.93</u>
SEE MEMO - TRAVEL, MEALS, LODGING	5/4/2012	\$801.48	Holiday Inn Capitol	DH	3/27/12	<u>\$801.48</u>
SEE MEMO - CAMPAIGN GIFT BASKETS	5/4/2012	\$110.36	Barnes & Noble	MH	4/1/12	<u>\$110.36</u>
SEE MEMO - EVENT TICKETS	5/4/2012	\$350.00	California Republican	DH	3/13/12	<u>\$350.00</u>
SEE MEMO - TELEPHONE	5/4/2012	\$29.99	AT&T	DH	4/1/12	<u>\$29.99</u>
SEE MEMO - TRAVEL, MEALS, LODGING	5/4/2012	\$789.16	United Airlines	DH	3/16/12	\$36.96
			United Airlines	DH	3/27/12	\$757.20
			United Airlines	DH	4/10/12	-\$5.00
						<u>\$789.16</u>
SEE MEMO - CAMPAIGN GIFT BASKETS	5/4/2012	\$282.60	Costco	MH	3/26/12	<u>\$282.60</u>
PARKING	5/4/2012	\$18.00	RBC/ITC Parking	DH	3/28/12	\$13.00
			Ace Parking Lot	MH	3/30/12	\$5.00
						<u>\$18.00</u>
CAMPAIGN FLOWERS - NO MEMO REQUIRED	5/4/2012	\$64.47	Vons	MH	3/19/12	<u>\$64.47</u>
CAMPAIGN SUPPLIES	5/4/2012	\$9.71	Vons	MH	3/19/12	<u>\$9.71</u>
GOLF WITH SUPPORTERS	5/4/2012	\$104.72	Sycuan Resort	DH	3/23/12	\$53.00
			Sycuan Resort	DH	3/23/12	\$24.78
			Sycuan Resort	DH	3/23/12	\$26.94
						<u>\$104.72</u>
TRAVEL, MEALS, LODGING	5/4/2012	\$379.43	Gordon Biersch	DH	3/29/12	\$13.32
			Enterprise	DH	3/26/12	\$366.11
						<u>\$379.43</u>
SEE MEMO - EVENT CATERING	5/4/2012	<u>\$4,032.22</u>	Marriott	BY	3/28/12	\$3,048.94
			Marriott	BY	4/6/12	\$983.28
						<u>\$4,032.22</u>
SEE MEMO - EVENT EXPENSE	5/4/2012	<u>\$160.00</u>	San Diego Armed Services	BY	3/23/12	<u>\$160.00</u>
MEALS WITH SUPPORTERS	5/4/2012	<u>\$344.91</u>	Pilot	DH	3/12/12	\$38.69
			Olive Garden	DH	3/25/12	\$136.69
			Rancho Bernardo	DH	3/15/12	\$169.53
						<u>\$344.91</u>
MEALS WITH SUPPORTERS	5/4/2012	<u>\$262.92</u>	Mr. Taco	DH	3/14/12	\$13.12
			Brioche Doree	DH	3/26/12	\$14.08
			Blue Point	DH	3/17/12	\$180.72
			Hyatt Andaz	DH	3/18/12	\$55.00
						<u>\$262.92</u>

CAMPAIGN FOOD - NO MEMO REQUIRED 5/4/2012 \$407.61

McDonald's	DH	3/12/12	\$15.68
Rubio's	MH	3/13/12	\$21.09
Shell	MH	3/13/12	\$24.82
Cottonwood	DH	3/16/12	\$16.46
Jack in the Box	MH	3/19/12	\$20.75
Jack in the Box	MH	3/20/12	\$20.95
Starbucks	MH	3/22/12	\$30.50
McDonald's	MH	3/23/12	\$16.25
Ahi Sushi & Grill	MH	3/25/12	\$59.70
Carl's Jr.	MH	3/29/12	\$11.90
Chevron	MH	3/30/12	\$48.30
Rite Aid	MH	3/30/12	\$60.32
Rubio's	MH	4/1/12	\$60.89
			<u>\$407.61</u>

TRANSACTIONS WITHOUT MATCHING CAMPAIGN DISBURSEMENTS

Legoland Burger Stop	MH	3/23/12	\$21.44
Exxon Mobil	MH	3/29/12	\$35.21
Shell	MH	3/29/12	\$49.17
			<u>\$105.82</u>

MAY 2012 AMERICAN EXPRESS STATEMENT ENDING 5/11/2012

<u>Rep. Hunter American Express Campaign Disbursements on FEC Reports</u>			<u>Transactions on American Express Statement</u>					
Reported Purpose	Payment Date	Amount	Payee	Cardholder	Date	Amount		
SEE MEMO - GIFTS FOR SUPPORTERS	5/30/2012	<u>\$314.59</u>	Whaler's General Store	MH	4/12/12	\$228.18		
			The Whaler	MH	4/12/12	\$86.41		
						<u>\$314.59</u>		
SEE MEMO - EVENT EXPENSE	5/30/2012	<u>\$160.71</u>	Cottonwood	DH	5/3/12	\$61.84		
			Cottonwood	DH	5/3/12	\$43.88		
			Cottonwood	DH	5/3/12	\$11.57		
			Cottonwood	DH	5/3/12	\$21.50		
			Cottonwood	DH	5/3/12	\$12.38		
			Cottonwood	DH	5/3/12	\$9.54		
		<u>\$160.71</u>						
SEE MEMO - CAMPAIGN DONATION	5/30/2012	<u>\$58.00</u>	Mount Vernon	MH	5/10/12	<u>\$58.00</u>		
SEE MEMO - TELEPHONE	5/30/2012	<u>\$167.77</u>	AT&T	MH	4/21/12	\$137.78		
			AT&T	DH	5/1/12	\$29.99		
						<u>\$167.77</u>		
SEE MEMO - GIFTS FOR SUPPORTERS	5/30/2012	<u>\$357.21</u>	Mount Vernon	MH	5/10/12	<u>\$357.21</u>		
SEE MEMO - GIFTS FOR SUPPORTERS	5/30/2012	<u>\$700.00</u>	Hotel Del Coronado	MH	4/24/12	<u>\$700.00</u>		
PARKING	5/30/2012	<u>\$16.00</u>	Hotel Del Coronado	MH	4/24/12	<u>\$16.00</u>		
GIFTS FOR SUPPORTERS	5/30/2012	<u>\$22.60</u>	Albertsons	MH	4/22/12	<u>\$22.60</u>		
MEALS WITH SUPPORTERS	5/30/2012	<u>\$305.10</u>	Travel Traders	DH	5/6/12	\$29.17		
			The Capital Grille	MH	5/9/12	\$110.80		
			The Capital Grille	DH	4/25/12	\$79.92		
			Tortilla Coast	MH	5/9/12	\$85.21		
		<u>\$305.10</u>						
CAMPAIGN SUPPLIES	5/30/2012	<u>\$45.94</u>	Travel Traders	MH	5/9/12	\$26.75		
			Travel Traders	MH	5/10/12	\$19.19		
						<u>\$45.94</u>		
CAMPAIGN FOOD	5/30/2012	\$169.93	United Airlines	MH	4/16/12	\$21.76		
TRAVEL, MEALS, LODGING	5/30/2012	\$423.93	KFC	MH	4/16/12	\$55.42		
MEALS WITH SUPPORTERS	5/30/2012	<u>\$530.20</u>	McDonald's	MH	4/24/12	\$11.47		
			Jack in the Box	MH	4/24/12	\$27.48		
			Global News	DH	4/24/12	\$64.64		
			Starbucks	MH	4/26/12	\$22.90		
			Auntie Anne's	DH	4/27/12	\$13.43		
			Shell Oil	MH	4/30/12	\$32.87		
			Gifts Etc.	MH	5/6/12	\$29.42		
			Brioche Doree	MH	5/6/12	\$65.75		
			Johnny's Half Shell Washington	DH	5/7/12	\$396.71		
			United Airlines	MH	5/9/12	\$11.96		
			Mount Vernon	MH	5/10/12	\$33.00		
			Wendy's	MH	5/10/12	\$42.21		
			Exxon Mobil	MH	5/10/12	\$45.05		
			United Airlines	DH	5/9/12	\$150.00		
			United Airlines	DH	5/9/12	\$99.99		
					<u>\$1,124.06</u>			

SEE MEMO - EVENT CATERING

5/30/2012

\$5,245.73

Temecula Creek Inn

BY

4/13/12

\$5,245.73

FEC TOTAL: \$8,517.71

MAY 2012 STATEMENT TOTAL: \$8,517.71

JUNE 2012 AMERICAN EXPRESS STATEMENT ENDING 6/10/2012

<u>Rep. Hunter American Express Campaign Disbursements on FEC Reports</u>			<u>Transactions on American Express Statement</u>			
Reported Purpose	Payment Date	Amount	Payee	Cardholder	Date	Amount
SEE MEMO - TRAVEL, MEALS, LODGING	7/9/2012	<u>\$400.74</u>	Holiday Inn Capitol	MH	5/12/12	<u>\$400.74</u>
SEE MEMO - GOLF WITH SUPPORTERS	7/9/2012	<u>\$69.00</u>	Riverwalk Golf Club	DH	6/9/12	<u>\$69.00</u>
SEE MEMO - TRAVEL, MEALS, LODGING	7/9/2012	<u>\$7,302.23</u>	Hyatt Regency Hyatt Regency	DH DH	5/12/12 5/12/12	<u>\$2,784.51</u> <u>\$4,517.72</u> <u>\$7,302.23</u>
SEE MEM - FOOD FOR WORKERS	7/9/2012	<u>\$278.34</u>	Costco	MH	5/22/12	<u>\$278.34</u>
SEE MEMO - MEALS WITH SUPPORTERS	7/9/2012	<u>\$207.87</u>	Buca Di Beppo-Mira	DH	6/2/12	<u>\$207.87</u>
SEE MEMO - TRAVEL, MEALS, LODGING	7/9/2012	<u>\$2,651.24</u>	United Airlines United Airlines United Airlines United Airlines United Airlines United Airlines United Airlines United Airlines United Airlines United Airlines United Airlines United Airlines United Airlines United Airlines United Airlines United Airlines United Airlines United Airlines United Airlines	MH DH DH DH DH DH DH DH DH DH DH DH DH DH DH DH DH DH DH	5/12/12 6/8/12 6/8/12 6/8/12 6/8/12 6/8/12 6/8/12 6/8/12 6/8/12 6/8/12 6/8/12 6/8/12 6/8/12 6/8/12 6/8/12 6/8/12 6/8/12 6/8/12 6/8/12 6/9/12 6/9/12 6/9/12	\$49.04 \$461.70 \$461.70 \$59.00 \$59.00 \$39.00 \$39.00 \$59.00 \$59.00 \$59.00 \$59.00 \$44.00 \$44.00 \$425.60 \$425.60 \$425.60 <u>\$2,651.24</u>
SEE MEMO - FOOD FOR WORKERS	7/9/2012	<u>\$185.46</u>	Vons	MH	5/28/12	<u>\$185.46</u>
SEE MEMO - TRAVEL, MEALS, LODGING	7/9/2012	<u>\$1,929.76</u>	Tradewinds Grand Beach Resort Tradewinds Grand Beach Resort Tradewinds Grand Beach Resort Tradewinds Grand Beach Resort Tradewinds Grand Beach Resort Tradewinds Grand Beach Resort Tradewinds Grand Beach Resort	DH DH DH DH DH DH DH	6/9/12 6/9/12 6/9/12 6/9/12 6/9/12 6/9/12 6/9/12	\$310.24 \$218.40 \$252.00 \$218.40 \$310.24 \$310.24 \$310.24 <u>\$1,929.76</u>
SEE MEMO - CAMPAIGN SUPPLIES	7/9/2012	<u>\$263.63</u>	Wal-Mart	MH	5/20/12	<u>\$263.63</u>
SEE MEMO - CAMPAIGN SUPPLIES	7/9/2012	<u>\$151.82</u>	Party City	MH	5/12/12	<u>\$151.82</u>
SEE MEMO - GOLF WITH SUPPORTERS	7/9/2012	<u>\$205.54</u>	Cottonwood Cottonwood Cottonwood	DH DH DH	5/21/12 5/21/12 5/21/12	\$35.00 \$134.43 \$36.11 <u>\$205.54</u>
SEE MEMO - MEALS WITH SUPPORTERS	7/9/2012	<u>\$360.94</u>	The US Grant Restaurant	MH	6/5/12	<u>\$360.94</u>
SEE MEMO - TRAVEL, MEALS, LODGING	7/9/2012	<u>\$696.52</u>	Hertz Car Rental	MH	5/11/12	<u>\$696.52</u>
SEE MEMO - TRAVEL, MEALS, LODGING	7/9/2012	<u>\$40.34</u>	Travel Traders	MH	5/11/12	<u>\$40.34</u>

MEALS WITH SUPPORTERS -NO MEMO REQUIRED	7/9/2012	<u>\$38.75</u>		Mimis Café	DH	5/29/12	<u>\$38.75</u>
SEE MEMO - TELEPHONE	7/9/2012	<u>\$309.00</u>		AT&T AT&T	MH DH	6/5/12 5/31/12	<u>\$279.01</u> <u>\$29.99</u> <u>\$309.00</u>
MEALS WITH SUPPORTERS -NO MEMO REQUIRED	7/9/2012	<u>\$13.31</u>		Buca Di Beppo-Mira	DH	6/2/12	<u>\$13.31</u>
FOOD FOR WORKERS -NO MEMO REQUIRED	7/9/2012	<u>\$169.57</u>		Olive Garden	MH	5/30/12	<u>\$169.57</u>
PARKING -NO MEMO REQUIRED	7/9/2012	<u>\$3.00</u>		Ace Parking Lot	DH	5/19/12	<u>\$3.00</u>
TRAVEL, MEALS, LODGING -NO MEMO REQUIRED	7/9/2012	<u>\$106.17</u>		Expedia	MH	5/13/12	<u>\$106.17</u>
CAMPAIGN SUPPLIES -NO MEMO REQUIRED	7/9/2012	<u>\$118.32</u>		Barnes & Noble	MH	5/18/12	<u>\$118.32</u>
MEALS WITH SUPPORTERS -NO MEMO REQUIRED	7/9/2012	<u>\$12.00</u>		Sheraton SD Marina	DH	5/20/12	<u>\$12.00</u>
FOOD FOR WORKERS -NO MEMO REQUIRED	7/9/2012	<u>\$25.23</u>		Jack in the Box	MH	5/22/12	<u>\$25.23</u>
FOOD FOR WORKERS -NO MEMO REQUIRED	7/9/2012	<u>\$28.93</u>		Shell	MH	5/14/12	<u>\$28.93</u>
MEALS WITH SUPPORTERS -NO MEMO REQUIRED	7/9/2012	<u>\$67.54</u>		Hooley's Irish Pub	DH	5/21/12	<u>\$67.54</u>
MEALS WITH SUPPORTERS -NO MEMO REQUIRED	7/9/2012	<u>\$9.82</u>		Daniels West	DH	5/19/12	<u>\$9.82</u>
MEALS WITH SUPPORTERS -NO MEMO REQUIRED	7/9/2012	<u>\$185.08</u>		Asti Ristorante	DH	6/9/12	<u>\$185.08</u>
FOOD FOR WORKERS - NO MEMO REQUIRED	7/9/2012	<u>\$29.65</u>		Starbucks	MH	5/24/12	<u>\$29.65</u>
FOOD FOR WORKERS -NO MEMO REQUIRED	7/9/2012	<u>\$38.95</u>		CK La Mesa	MH	5/15/12	<u>\$38.95</u>
FOOD FOR WORKERS -NO MEMO REQUIRED	7/9/2012	<u>\$23.70</u>		Starbucks Starbucks	MH MH	5/17/12 5/17/12	<u>\$0.04</u> <u>\$23.66</u> <u>\$23.70</u>
FOOD FOR WORKERS -NO MEMO REQUIRED	7/9/2012	<u>\$15.92</u>		Jack in the Box	MH	5/30/12	<u>\$15.92</u>
FOOD FOR WORKERS -NO MEMO REQUIRED	7/9/2012	<u>\$23.45</u>		McDonald's	MH	5/24/12	<u>\$23.45</u>
MEALS WITH SUPPORTERS -NO MEMO REQUIRED	7/9/2012	<u>\$128.60</u>		Pussers Caribbean Grill Annapolis	DH	5/11/12	<u>\$128.60</u>
FOOD FOR WORKERS -NO MEMO REQUIRED	7/9/2012	<u>\$19.30</u>		Jack in the Box	MH	5/18/12	<u>\$19.30</u>
MEALS WITH SUPPORTERS -NO MEMO REQUIRED	7/9/2012	<u>\$171.80</u>		Vons	MH	5/12/12	<u>\$171.80</u>

SEE MEMO - EVENT CATERING	7/9/2012	<u>\$2,308.02</u>	Sheraton San Diego	BY	5/24/12	\$1,610.27
			Sheraton San Diego	BY	6/1/12	<u>\$697.75</u>
						<u>\$2,308.02</u>
CAMPAIGN SUPPLIES -NO MEMO REQUIRED	7/9/2012	<u>\$152.21</u>	Naval Academy Gifts	MH	5/11/12	\$83.70
			Naval Academy Store	MH	5/11/12	\$15.95
			Toys 'R' Us	MH	5/18/12	\$43.61
			Vons	MH	5/28/12	<u>\$8.95</u>
						<u>\$152.21</u>
FOOD FOR WORKERS -NO MEMO REQUIRED	7/9/2012	<u>\$15.60</u>	Domino's	MH	5/24/12	<u>\$15.60</u>
FEC TOTAL:		<u>\$18,757.35</u>	JUNE 2012 STATEMENT TOTAL:			<u>\$18,757.35</u>

JULY 2012 AMERICAN EXPRESS STATEMENT ENDING 7/11/2012

<u>Rep. Hunter American Express Campaign Disbursements on FEC Reports</u>			<u>Transactions on American Express Statement</u>			
<u>Reported Purpose</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Payee</u>	<u>Cardholder</u>	<u>Date</u>	<u>Amount</u>
SEE MEMO - TRAVEL, MEALS, LODGING	7/31/2012	<u>\$547.70</u>	Southwest Airlines	DH	7/6/12	<u>\$547.70</u>
SEE MEMO - TELEPHONE	7/31/2012	<u>\$62.30</u>	AT&T	MH	7/3/12	\$32.31
			AT&T	DH	6/30/12	\$29.99
						<u>\$62.30</u>
SEE MEMO - GOLF WITH SUPPORTERS	7/31/2012	<u>\$115.00</u>	Riverwalk	DH	6/9/12	<u>\$115.00</u>
SEE MEMO - GIFT BASKET ITEMS	7/31/2012	<u>\$206.84</u>	Barnes & Noble	MH	7/3/12	<u>\$206.84</u>
TRAVEL, MEALS, LODGING -NO MEMO REQUIRED	7/31/2012	<u>\$38.48</u>	The Lodge at Torrey La Jolla	DH	7/5/12	<u>\$38.48</u>
TRAVEL, MEALS, LODGING -NO MEMO REQUIRED	7/31/2012	<u>\$24.00</u>	Wash. Nats Concessions	DH	6/28/12	<u>\$24.00</u>
TRAVEL, MEALS, LODGING -NO MEMO REQUIRED	7/31/2012	<u>\$10.00</u>	Event Farm	DH	6/28/12	<u>\$10.00</u>
TRAVEL, MEALS, LODGING -NO MEMO REQUIRED	7/31/2012	<u>\$25.00</u>	Robert Trent Jones Gainseville	DH	6/22/12	<u>\$25.00</u>
TRAVEL, MEALS, LODGING -NO MEMO REQUIRED	7/31/2012	<u>\$25.55</u>	The Lodge at Torrey La Jolla	DH	7/5/12	<u>\$25.55</u>
SEE MEMO - CAMPAIGN SUPPLIES	7/31/2012	<u>\$105.71</u>	Wal-Mart	MH	6/20/12	\$70.54
			Wal-Mart	MH	6/26/12	\$35.17
						<u>\$105.71</u>
TRAVEL, MEALS, LODGING -NO MEMO REQUIRED	7/31/2012	<u>\$59.75</u>	The Lodge at Torrey La Jolla	DH	7/5/12	<u>\$59.75</u>
PARKING -NO MEMO REQUIRED	7/31/2012	<u>\$12.75</u>	LAZ Parking	DH	6/25/12	\$2.75
			Conv CTR Lot	DH	6/25/12	\$10.00
						<u>\$12.75</u>
SEE MEMO - EVENT CATERING	7/31/2012	<u>\$1,516.62</u>	Harbor House Restaurant	BY	6/25/12	<u>\$1,516.62</u>
*MEALS WITH SUPPORTERS -NO MEMO REQUIRED	7/9/2012	\$100.00	McDonald's	DH	7/4/12	\$5.27
*MEALS WITH SUPPORTERS -NO MEMO REQUIRED	7/9/2012	\$175.33	Special Event Service	MH	7/10/12	\$7.00
FOOD FOR WORKERS -NO MEMO REQUIRED	7/31/2012	\$135.39	Jamba Juice	DH	6/12/12	\$7.60
GIFT BASKET ITEMS -NO MEMO REQUIRED	7/31/2012	\$155.08	Jack in the Box	MH	6/20/12	\$7.90
SEE MEMO - GIFT BASKET ITEMS	7/31/2012	\$175.68	Taco Bell	MH	6/24/12	\$10.78
SEE MEMO - FLOWERS	7/31/2012	\$184.50	Starbucks	MH	7/5/12	\$15.70
MEALS WITH SUPPORTERS -NO MEMO REQUIRED	7/31/2012	\$92.23	McDonald's	MH	6/24/12	\$17.53
			Jack in the Box	MH	6/26/12	\$23.46
			MCCS Miramar	MH	6/24/12	\$28.27
			Reuben H Fleet Store	MH	7/9/12	\$33.17
			San Diego Natural History	MH	7/10/12	\$37.68
			Boston Market	MH	7/6/12	\$39.12
			Safeway	MH	6/24/12	\$46.98
			Reuben H Fleet Store	MH	7/9/12	\$47.32
			Ahi Sushi & Grill	MH	6/28/12	\$48.60
			Vons	MH	6/18/12	\$49.55
			Old Town Mexican Café	DH	6/13/12	\$49.70
			Vons	MH	6/18/12	\$50.00
			Costco	MH	6/29/12	\$54.75
			La Valencia Dining	DH	6/12/12	\$60.64
			CPC Cafepress.com	MH	6/25/12	\$74.59
			SD Natural History	MH	7/10/12	\$81.00

				The Home Depot Prado Prado	MH MH	6/20/12 7/10/12	\$87.97 \$133.63
							<u>\$1,018.21</u>
TRAVEL, MEALS, LODGING -NO MEMO REQUIRED	7/31/2012	<u>\$122.40</u>		Hilton	MH	6/22/12	<u>\$122.40</u>
TRAVEL, MEALS, LODGING -NO MEMO REQUIRED	7/31/2012	<u>\$57.14</u>		The Lodge at Torrey La Jolla	DH	7/5/12	<u>\$57.14</u>
TRAVEL, MEALS, LODGING -NO MEMO REQUIRED	7/31/2012	<u>\$45.26</u>		The Lodge at Torrey La Jolla	DH	7/5/12	<u>\$45.26</u>
TRAVEL, MEALS, LODGING -NO MEMO REQUIRED	7/31/2012	<u>\$20.00</u>		Liaison Hotel	DH	6/19/12	<u>\$20.00</u>
OFFSET TO OPERATING EXPENDITURE (TRADEWINDS)	7/31/2012	<u>-\$999.04</u>		Tradewinds Grand Beach Resort	DH	6/19/12	-\$218.40
				Tradewinds Grand Beach Resort	DH	6/19/12	-\$310.24
				Tradewinds Grand Beach Resort	DH	6/19/12	-\$252.00
				Tradewinds Grand Beach Resort	DH	6/19/12	-\$218.40
							<u>-\$999.04</u>

FEC TOTAL: \$3,013.67

JULY 2012 STATEMENT TOTAL: \$3,013.67

*Disbursements filed with the FEC the same day as those corresponding to the June American Express Statement

AUGUST 2012 AMERICAN EXPRESS STATEMENT ENDING 8/10/2012

<u>Rep. Hunter American Express Campaign Disbursements on FEC Reports</u>			<u>Transactions on American Express Statement</u>				
<u>Reported Purpose</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Payee</u>	<u>Cardholder</u>	<u>Date</u>	<u>Amount</u>	
SEE MEMOS - GOLF WITH SUPPORTERS	9/4/2012	<u>\$402.72</u>	Steele Canyon Golf	DH	8/8/12	\$63.50	
			Steele Canyon Golf	DH	8/8/12	\$22.00	
			Steele Canyon Golf	DH	8/8/12	\$300.23	
			Steele Canyon Golf	DH	8/8/12	<u>\$16.99</u>	
						<u>\$402.72</u>	
SEE MEMO - MEALS WITH SUPPORTERS	9/4/2012	<u>\$428.87</u>	Café 67 Lakeside	DH	7/14/12	<u>\$428.87</u>	
SEE MEMO - PICNIC EVENT SUPPLIES	9/4/2012	<u>\$315.64</u>	Costco	MH	7/27/12	<u>\$315.64</u>	
SEE MEMO - TRAVEL, MEALS, LODGING	9/4/2012	<u>\$784.79</u>	Enterprise	DH	7/17/12	<u>\$784.79</u>	
SEE MEMO - MEALS FOR WORKERS	9/4/2012	<u>\$56.69</u>	Vons	MH	7/13/12	<u>\$56.69</u>	
SEE MEMO - PICNIC EVENT SUPPLIES	9/4/2012	<u>\$349.51</u>	Wal-Mart	MH	7/27/12	<u>\$349.51</u>	
SEE MEMO - TELEPHONE	9/4/2012	<u>\$210.33</u>	AT&T	DH	7/17/12	\$180.34	
			AT&T	DH	7/30/12	<u>\$29.99</u>	
						<u>\$210.33</u>	
SEE MEMO - EVENT FLOWERS	9/4/2012	<u>\$180.19</u>	Vons	MH	7/23/12	<u>\$180.19</u>	
SEE MEMO - TRAVEL, MEALS, LODGING	9/4/2012	<u>\$310.00</u>	Tradewinds Grand Beach Resort	DH	7/26/12	<u>\$310.00</u>	
SEE MEMO - TRAVEL, MEALS, LODGING	9/4/2012	<u>\$2,990.80</u>	United Airlines	DH	7/25/12	\$39.00	
			United Airlines	DH	7/25/12	\$39.00	
			United Airlines	DH	7/25/12	\$39.00	
			United Airlines	DH	7/25/12	\$39.00	
			United Airlines	DH	7/25/12	\$59.00	
			United Airlines	DH	7/25/12	\$41.00	
			United Airlines	DH	7/25/12	\$59.00	
			United Airlines	DH	7/25/12	\$59.00	
			United Airlines	DH	7/25/12	\$44.00	
			United Airlines	DH	7/25/12	\$33.00	
			United Airlines	DH	7/25/12	\$44.00	
			United Airlines	DH	7/25/12	\$44.00	
			United Airlines	DH	7/25/12	\$150.00	
			United Airlines	DH	7/25/12	\$150.00	
			United Airlines	DH	7/25/12	\$150.00	
			United Airlines	DH	7/25/12	\$150.00	
			United Airlines	DH	7/26/12	-\$44.00	
			United Airlines	DH	7/26/12	-\$33.00	
			United Airlines	DH	7/26/12	-\$44.00	
			United Airlines	DH	7/26/12	-\$44.00	
			United Airlines	DH	7/26/12	-\$59.00	
			United Airlines	DH	7/26/12	-\$59.00	
			United Airlines	DH	7/26/12	-\$44.00	
			United Airlines	DH	7/26/12	-\$44.00	
			United Airlines	DH	7/26/12	-\$59.00	
			United Airlines	DH	7/26/12	-\$59.00	
			United Airlines	DH	7/26/12	-\$39.00	
			United Airlines	DH	7/26/12	-\$39.00	
			United Airlines	DH	7/26/15	\$33.50	
			United Airlines	DH	7/26/15	\$33.50	
			United Airlines	DH	7/26/15	\$33.50	
			United Airlines	DH	7/26/15	\$33.50	
			United Airlines	DH	7/26/15	\$534.70	
			United Airlines	DH	7/26/15	\$534.70	

				United Airlines	DH	7/26/15	\$534.70
				United Airlines	DH	7/26/15	\$534.70
				United Airlines	DH	7/26/15	\$73.00
				United Airlines	DH	7/26/15	\$73.00
							<u>\$2,990.80</u>
SEE MEMO - TRAVEL, MEALS, LODGING	9/4/2012	<u>\$900.00</u>		Golden State Air Bakersfield	DH	7/16/12	<u>\$900.00</u>
SEE MEMO - PICNIC EVENT SUPPLIES	9/4/2012	<u>\$507.42</u>		Michael's Stores	MH	7/17/12	\$465.47
				Michael's Stores	MH	7/17/12	\$41.95
							<u>\$507.42</u>
SEE MEMO - DECORATIONS FOR EVENT	9/4/2012	<u>\$195.92</u>		Party City	MH	7/20/12	<u>\$195.92</u>
SEE MEMO - POSTAGE	9/4/2012	<u>\$26.10</u>		USPS	MH	7/23/12	\$18.00
				USPS	MH	7/31/12	\$8.10
							<u>\$26.10</u>
SEE MEMO - CAMPAIGN SUPPLIES	9/4/2012	<u>\$198.96</u>		Wal-Mart	MH	7/19/12	\$118.62
				Wal-Mart	DH	7/28/12	\$70.81
				Wal-Mart	DH	7/28/12	\$9.53
							<u>\$198.96</u>
MEALS FOR WORKERS -NO MEMO REQUIRED	9/4/2012	<u>\$17.87</u>		Shell	MH	7/21/12	<u>\$17.87</u>
MEALS FOR WORKERS -NO MEMO REQUIRED	9/4/2012	<u>\$23.87</u>		Jack in the Box	MH	7/23/12	<u>\$23.87</u>
TRAVEL, MEALS AND LODGING -NO MEMO REQUIRED	9/4/2012	<u>\$60.76</u>		Hilton Newport	MH	7/29/12	<u>\$60.76</u>
TRAVEL, MEALS, LODGING -NO MEMO REQUIRED	9/4/2012	<u>\$145.34</u>		Hilton Hotels	DH	7/30/12	<u>\$145.34</u>
TRAVEL, MEALS AND LODGING -NO MEMO REQUIRED	9/4/2012	<u>\$94.64</u>		Shell	MH	7/27/12	<u>\$94.64</u>
MEALS WITH SUPPORTERS -NO MEMO REQUIRED	9/4/2012	<u>\$105.28</u>		Olive Garden	MH	7/17/12	<u>\$105.28</u>
MEALS FOR WORKERS -NO MEMO REQUIRED	9/4/2012	<u>\$13.50</u>		Jack in the Box	MH	8/9/12	<u>\$13.50</u>
MEALS FOR WORKERS -NO MEMO REQUIRED	9/4/2012	<u>\$6.85</u>		Starbucks	MH	7/31/12	<u>\$6.85</u>
FLOWERS FOR SUPPORTERS -NO MEMO REQUIRED	9/4/2012	<u>\$145.44</u>		1-800-Flowers.com	DH	8/1/12	<u>\$145.44</u>
MEALS FOR WORKERS -NO MEMO REQUIRED	9/4/2012	<u>\$17.89</u>		Jack in the Box	MH	7/12/12	<u>\$17.89</u>
FOOD FOR WORKERS -NO MEMO REQUIRED	9/4/2012	<u>\$31.75</u>		Chevron	MH	8/8/12	<u>\$31.75</u>
MEALS WITH SUPPORTERS -NO MEMO REQUIRED	9/4/2012	<u>\$133.90</u>		Molly Malone's	DH	8/1/12	<u>\$133.90</u>
MEALS WITH SUPPORTERS -NO MEMO REQUIRED	9/4/2012	<u>\$92.16</u>		Albertsons	MH	7/26/12	<u>\$92.16</u>
TRAVEL, MEALS AND LODGING -NO MEMO REQUIRED	9/4/2012	<u>\$10.31</u>		Ritz Carlton	DH	7/13/12	<u>\$10.31</u>

MEALS WITH SUPPORTERS -NO MEMO REQUIRED	9/4/2012	<u>\$57.00</u>		Cava	DH	7/25/12	<u>\$57.00</u>
MEALS WITH SUPPORTERS -NO MEMO REQUIRED	9/4/2012	<u>\$41.64</u>		California Pizza	MH	8/5/12	<u>\$41.64</u>
GIFTS FOR SUPPORTERS -NO MEMO REQUIRED	9/4/2012	<u>\$25.00</u>		Feis 'n Stuff	MH	7/29/12	<u>\$25.00</u>
PARKING -NO MEMO REQUIRED	9/4/2012	<u>\$32.00</u>		Ace Lot	MH	8/7/12	<u>\$16.00</u>
				Hilton Irvine	MH	7/30/12	<u>\$16.00</u>
							<u>\$32.00</u>
TRAVEL, MEALS AND LODGING -NO MEMO REQUIRED	9/4/2012	<u>\$12.00</u>		Intercontinental Hotel	DH	7/13/12	<u>\$12.00</u>
MEALS FOR WORKERS -NO MEMO REQUIRED	9/4/2012	<u>\$4.00</u>		Starbucks	MH	7/31/12	<u>\$4.00</u>
MEALS WITH SUPPORTERS -NO MEMO REQUIRED	9/4/2012	<u>\$69.59</u>		Hops Grill and Bar	DH	7/24/12	<u>\$69.59</u>
TRAVEL, MEALS AND LODGING -NO MEMO REQUIRED	9/4/2012	<u>\$69.74</u>		Shell	MH	7/27/12	<u>\$69.74</u>
MEALS WITH SUPPORTERS -NO MEMO REQUIRED	9/4/2012	<u>\$62.07</u>		Ahi Sushi & Grill	MH	7/26/12	<u>\$62.07</u>
MEALS FOR WORKERS -NO MEMO REQUIRED	9/4/2012	<u>\$21.52</u>		Domino's	MH	7/12/12	<u>\$21.52</u>
MEALS FOR WORKERS -NO MEMO REQUIRED	9/4/2012	<u>\$15.25</u>		Starbucks	MH	7/31/12	<u>\$15.25</u>
MEALS FOR WORKERS -NO MEMO REQUIRED	9/4/2012	<u>\$8.16</u>		Union 76	MH	7/28/12	<u>\$8.16</u>
MEALS FOR WORKERS -NO MEMO REQUIRED	9/4/2012	<u>\$12.20</u>		Jamba Juice	MH	7/21/12	<u>\$12.20</u>
GIFT BASKET ITEMS -NO MEMO REQUIRED	9/4/2012	<u>\$194.00</u>		Barnes & Noble	MH	7/21/12	<u>\$184.27</u>
				Cynthia's Hallmark	MH	7/21/12	<u>\$9.73</u>
							<u>\$194.00</u>
MEALS WITH SUPPORTERS -NO MEMO REQUIRED	9/4/2012	<u>\$159.26</u>		Del Mar Country Club	DH	7/21/12	<u>\$159.26</u>
SEE MEMO - BBQ SOCIAL EVENT EXP.	9/4/2012	<u>\$131.40</u>		Rite Aid	MH	7/30/12	<u>\$51.11</u>
				Vons	MH	8/7/12	<u>\$80.29</u>
							<u>\$131.40</u>
CAMPAIGN SUPPLIES -NO MEMO REQUIRED	9/4/2012	<u>\$193.89</u>		REI	DH	8/7/12	<u>\$86.15</u>
				REI	DH	8/7/12	<u>\$43.10</u>
				Fry's Electronics	BY	7/30/12	<u>\$64.64</u>
							<u>\$193.89</u>
TRANSACTIONS WITHOUT MATCHING CAMPAIGN DISBURSEMENTS							
				Del Mar TC Tickets	DH	7/26/12	<u>\$102.00</u>
				King's Palace Café Memphis	DH	7/26/12	<u>\$22.24</u>
				Rum Boogie Café Memphis	DH	7/26/12	<u>\$25.98</u>
				King's Palace Café Memphis	DH	7/27/12	<u>\$15.50</u>
				Paradies Salt Lake	DH	7/27/12	<u>\$9.61</u>
				Rum Boogie Café Memphis	DH	7/27/12	<u>\$24.74</u>
							<u>\$200.07</u>

SEPTEMBER 2012 AMERICAN EXPRESS STATEMENT ENDING 9/10/2012

<u>Rep. Hunter American Express Campaign Disbursements on FEC Reports</u>			<u>Transactions on American Express Statement</u>			
Reported Purpose	Payment Date	Amount	Payee	Cardholder	Date	Amount
SEE MEMO - EVENT CATERING	10/2/2012	<u>\$16,732.23</u>	The US Grant	DH	8/11/12	\$828.33
			The US Grant	DH	8/30/12	\$15,903.90
						<u>\$16,732.23</u>
SEE MEMO - TRAVEL, MEALS, LODGING	10/2/2012	<u>\$371.51</u>	Loews Hotels Coronado	DH	9/2/12	<u>\$371.51</u>
SEE MEMO - MEALS WITH SUPPORTERS	10/2/2012	<u>\$37.50</u>	Cottonwood	DH	8/24/12	<u>\$37.50</u>
SEE MEMO - CAMPAIGN SUPPLIES	10/2/2012	<u>\$270.69</u>	Office Depot	MH	8/29/12	<u>\$270.69</u>
SEE MEMO - TELEPHONE	10/2/2012	<u>\$318.45</u>	AT&T	DH	8/28/12	\$288.46
			AT&T	DH	8/29/12	\$29.99
						<u>\$318.45</u>
SEE MEMO - FOOD FOR WORKERS	10/2/2012	<u>\$107.71</u>	Albertsons	MH	8/22/12	<u>\$107.71</u>
SEE MEMO - MEALS WITH SUPPORTERS	10/2/2012	<u>\$185.21</u>	The US Grant	DH	8/21/12	<u>\$185.21</u>
SEE MEMO - MEALS FOR WORKERS	10/2/2012	<u>\$113.28</u>	Wal-Mart	MH	8/10/12	<u>\$113.28</u>
SEE MEMO - GIFT BASKET ITEMS	10/2/2012	<u>\$215.19</u>	Yankee Candle	MH	9/1/12	<u>\$215.19</u>
SEE MEMO - GIFT BASKET ITEMS	10/2/2012	<u>\$180.48</u>	Michael's Stores	MH	8/22/12	<u>\$180.48</u>
SEE MEMO - TRAVEL, MEALS, LODGING	10/2/2012	<u>\$2,831.23</u>	Tradewinds Grand Beach Resort	DH	8/23/12	-\$310.00
			Tradewinds Grand Beach Resort	DH	8/23/12	-\$310.24
			Tradewinds Grand Beach Resort	DH	8/23/12	-\$310.24
			Tradewinds Grand Beach Resort	DH	8/23/12	-\$310.24
			Tradewinds Grand Beach Resort	DH	8/17/12	\$200.00
			Tradewinds Grand Beach Resort	DH	8/17/12	\$200.00
			Tradewinds Grand Beach Resort	DH	8/17/12	\$200.00
			Tradewinds Grand Beach Resort	DH	8/31/12	\$758.40
			Tradewinds Grand Beach Resort	DH	8/31/12	\$996.75
			Tradewinds Grand Beach Resort	DH	8/31/12	\$758.40
			Tradewinds Grand Beach Resort	DH	8/31/12	\$758.40
						<u>\$2,831.23</u>
SEE MEMO - MEALS WITH SUPPORTERS	10/2/2012	<u>\$310.45</u>	Premeir Food Service	DH	8/12/12	<u>\$310.45</u>
SEE MEMO - TRAVEL, MEALS, LODGING	10/2/2012	<u>\$508.03</u>	Hotel del Coronado	MH	8/21/12	<u>\$508.03</u>
SEE MEMO - MEALS FOR WORKERS	10/2/2012	<u>\$92.13</u>	Vons	MH	8/29/12	<u>\$92.13</u>
TRAVEL, MEALS, LODGING -NO MEMO REQUIRED	10/2/2012	<u>\$18.03</u>	Sunstyle News	DH	8/28/12	<u>\$18.03</u>
MEALS WITH SUPPORTERS -NO MEMO REQUIRED	10/2/2012	<u>\$30.00</u>	Excalibur Tobacconist	DH	8/16/12	<u>\$30.00</u>
TRAVEL, MEALS, LODGING -NO MEMO REQUIRED	10/2/2012	<u>\$1.94</u>	Starbucks	DH	8/28/12	<u>\$1.94</u>

TRAVEL, MEALS AND LODGING -NO MEMO REQUIRED	10/2/2012	<u>\$55.90</u>	Flemings	DH	8/29/12	<u>\$55.90</u>
MEALS WITH SUPPORTERS -NO MEMO REQUIRED	10/2/2012	<u>\$67.44</u>	Hooley's Irish Pub	DH	8/26/12	<u>\$67.44</u>
MEALS WITH SUPPORTERS -NO MEMO REQUIRED	10/2/2012	<u>\$8.32</u>	Hotel del Coronado	DH	8/19/12	<u>\$8.32</u>
TRAVEL, MEALS, LODGING -NO MEMO REQUIRED	10/2/2012	<u>\$9.75</u>	Pappadeaux Seafood	DH	8/28/12	<u>\$9.75</u>
TRAVEL, MEALS, LODGING -NO MEMO REQUIRED	10/2/2012	<u>\$9.75</u>	Pappadeaux Seafood	DH	8/28/12	<u>\$9.75</u>
MEALS FOR WORKERS -NO MEMO REQUIRED	10/2/2012	<u>\$21.55</u>	Hotel del Coronado Bakery	MH	8/20/12	<u>\$21.55</u>
GIFT FOR VOLUNTEER -NO MEMO REQUIRED	10/2/2012	<u>\$50.37</u>	Icing	MH	9/8/12	<u>\$50.37</u>
TRAVEL, MEALS AND LODGING -NO MEMO REQUIRED	10/2/2012	<u>\$11.09</u>	Ciao Tampa	DH	8/31/12	<u>\$11.09</u>
TRAVEL, MEALS AND LODGING -NO MEMO REQUIRED	10/2/2012	<u>\$2.14</u>	Global News	DH	8/31/12	<u>\$2.14</u>
TRAVEL, MEALS, LODGING -NO MEMO REQUIRED	10/2/2012	<u>\$14.00</u>	Shell	DH	8/29/12	<u>\$14.00</u>
TRAVEL, MEALS, LODGING -NO MEMO REQUIRED	10/2/2012	<u>\$64.54</u>	King Corona Café Tampa	DH	8/30/12	<u>\$64.54</u>
MEALS WITH SUPPORTERS -NO MEMO REQUIRED	10/2/2012	<u>\$7.75</u>	Starbucks	DH	8/16/12	<u>\$7.75</u>
MEALS FOR WORKERS -NO MEMO REQUIRED	10/2/2012	<u>\$108.35</u>	Ahi Sushi & Grill	MH	9/7/12	<u>\$108.35</u>
TRAVEL, MEALS AND LODGING -NO MEMO REQUIRED	10/2/2012	<u>\$113.90</u>	Columbia Restaurant	DH	8/30/12	<u>\$113.90</u>
TRAVEL, MEALS, LODGING -NO MEMO REQUIRED	10/2/2012	<u>\$13.11</u>	7-Eleven	DH	8/30/12	<u>\$13.11</u>
TRAVEL, MEALS AND LODGING -NO MEMO REQUIRED	10/2/2012	<u>\$9.79</u>	Global News	DH	8/31/12	<u>\$9.79</u>
MEALS WITH SUPPORTERS -NO MEMO REQUIRED	10/2/2012	<u>\$6.98</u>	Burger King	DH	8/24/12	<u>\$6.98</u>
MEALS FOR WORKERS -NO MEMO REQUIRED	10/2/2012	<u>\$35.85</u>	Jack in the Box	MH	8/29/12	<u>\$35.85</u>
MEALS WITH SUPPORTERS -NO MEMO REQUIRED	10/2/2012	<u>\$10.00</u>	Excalibur Tobacconist	DH	8/16/12	<u>\$10.00</u>
SEE MEMO - TRAVEL, MEALS, LODGING	10/2/2012	<u>\$1,729.00</u>	United Airlines	DH	8/27/12	-\$39.00
			United Airlines	DH	8/27/12	-\$39.00
			United Airlines	DH	8/27/12	-\$39.00
			United Airlines	DH	8/27/12	-\$39.00
			United Airlines	DH	8/27/12	-\$59.00
			United Airlines	DH	8/27/12	-\$41.00
			United Airlines	DH	8/27/12	-\$59.00
			United Airlines	DH	8/27/12	-\$59.00
			United Airlines	DH	8/27/12	-\$39.00
			United Airlines	DH	8/27/12	-\$59.00
			United Airlines	DH	8/27/12	-\$53.00
			United Airlines	DH	8/23/12	\$242.00
			United Airlines	DH	8/23/12	\$242.00
			United Airlines	DH	8/23/12	\$150.00
			United Airlines	DH	8/23/12	\$150.00
			United Airlines	DH	8/25/12	\$39.00

				United Airlines	DH	8/25/12	\$39.00
				United Airlines	DH	8/27/12	\$826.00
				United Airlines	DH	8/27/12	\$304.00
				United Airlines	DH	8/27/12	\$59.00
				United Airlines	DH	8/27/12	\$150.00
				United Airlines	DH	8/30/12	\$53.00
							<u>\$1,729.00</u>
TRAVEL, MEALS, LODGING -NO MEMO REQUIRED	10/2/2012	<u>\$10.00</u>		South Regional Garage Tampa	DH	8/29/12	<u>\$10.00</u>
GIFT BASKET ITEMS -NO MEMO REQUIRED	10/2/2012	<u>\$78.96</u>		Barnes & Noble	MH	8/14/12	\$26.32
				Barnes & Noble	MH	8/30/12	\$52.64
							<u>\$78.96</u>
MEALS WITH SUPPORTERS -NO MEMO REQUIRED	10/2/2012	<u>\$30.24</u>		Studio Diner	DH	8/21/12	<u>\$30.24</u>
GOLF WITH SUPPORTERS -NO MEMO REQUIRED	10/2/2012	<u>\$107.75</u>		The Farm Golf Shop	DH	8/27/12	\$77.58
				The Farm Golf Shop	DH	8/27/12	\$30.17
							<u>\$107.75</u>
SEE MEMO - CAMPAIGN SUPPLIES	10/2/2012	<u>\$162.79</u>		Innovative Foto	MH	9/1/12	\$5.00
				Target	MH	8/11/12	\$88.64
				Wal-Mart	MH	8/16/12	\$51.87
				Wal-Mart	MH	8/27/12	\$17.28
							<u>\$162.79</u>
FOOD FOR WORKERS -NO MEMO REQUIRED	10/2/2012	<u>\$136.02</u>		Jack in the Box	MH	8/17/12	\$21.24
				Jack in the Box	MH	8/27/12	\$14.84
				Shell	MH	8/10/12	\$9.41
				Shell	MH	8/30/12	\$37.54
				Taco Bell	MH	8/13/12	\$18.49
				Starbucks	MH	8/16/12	\$34.50
							<u>\$136.02</u>
SEE MEMO - GOLF WITH SUPPORTERS	10/2/2012	<u>\$224.81</u>		Doubletree Golf	DH	8/11/12	\$110.00
				Doubletree Terraces	DH	8/11/12	\$54.47
				Doubletree Mulligans	DH	8/11/12	\$60.34
							<u>\$224.81</u>
TRANSACTIONS WITHOUT MATCHING CAMPAIGN DISBURSEMENTS							
				Spreckles Sweets	MH	8/21/12	\$20.00
				Hotel del Coronado Toy Castle	MH	8/21/12	\$140.04
							<u>\$160.04</u>

OCTOBER 2012 AMERICAN EXPRESS STATEMENT ENDING 10/11/2012

Rep. Hunter American Express Campaign Disbursements on FEC Reports				Transactions on American Express Statement			
Reported Purpose	Payment Date	Amount		Payee	Cardholder	Date	Amount
SEE MEMO - COMMUNITY EVENTS EXPENSE	11/1/2012	<u>\$973.65</u>		US Capitol	MH	9/20/12	<u>\$973.65</u>
SEE MEMO - COMMUNITY EVENTS EXPENSE	11/1/2012	<u>\$421.28</u>		White House Holidays	MH	9/20/12	<u>\$421.28</u>
SEE MEMO - GIFT BASKET ITEMS	11/1/2012	<u>\$77.84</u>		Barnes & Noble	MH	9/13/12	<u>\$77.84</u>
SEE MEMO - TRAVEL, MEALS, LODGING	11/1/2012	<u>\$1,820.00</u>		Affordable Air Charter	DH	9/24/12	\$1,820.00
				Affordable Air Charter	DH	9/26/12	\$1,820.00
				Affordable Air Charter	DH	10/2/12	-\$1,820.00
							<u>\$1,820.00</u>
SEE MEMO - TRAVEL, MEALS, LODGING	11/1/2012	<u>\$801.97</u>		Enterprise	DH	10/5/12	<u>\$801.97</u>
SEE MEMO - TELEPHONE	11/1/2012	<u>\$765.11</u>		AT&T	DH	9/28/12	\$29.99
				AT&T	DH	10/3/12	\$403.29
				AT&T	MH	10/5/12	\$188.87
				AT&T	DH	10/9/12	\$142.96
							<u>\$765.11</u>
SEE MEMO - FOOD FOR SUPPORTER DINNER	11/1/2012	<u>\$447.70</u>		Costco	MH	9/11/12	\$174.10
				Costco	MH	9/24/12	\$273.60
							<u>\$447.70</u>
SEE MEMO - EVENT FLOWERS	11/1/2012	<u>\$942.82</u>		Allen's Flowers	MH	9/20/12	\$862.01
				Allen's Flowers	MH	9/23/12	\$942.82
				Allen's Flowers	MH	9/24/12	-\$862.01
							<u>\$942.82</u>
SEE MEMO - EVENT SUPPLIES - MICHAELS	11/1/2012	<u>\$256.82</u>		Michael's Stores	MH	9/12/12	\$140.73
				Michael's Stores	MH	9/26/12	\$116.09
							<u>\$256.82</u>
SEE MEMO - CAMPAIGN SUPPLIES	11/1/2012	<u>\$221.34</u>		Wal-Mart	MH	9/17/12	\$161.29
				Wal-Mart	MH	9/24/12	\$60.05
							<u>\$221.34</u>
SEE MEMO - TRAVEL, MEALS, LODGING	11/1/2012	<u>\$1,291.60</u>		United Airlines	DH	10/10/12	\$541.60
				United Airlines	DH	10/10/12	\$150.00
				United Airlines	DH	10/10/12	\$150.00
				United Airlines	DH	10/10/12	\$150.00
				United Airlines	DH	10/10/12	\$150.00
				United Airlines	DH	10/10/12	\$150.00
							<u>\$1,291.60</u>
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	11/1/2012	<u>\$56.09</u>		Bull Feathers	DH	9/13/12	<u>\$56.09</u>
GIFT BASKET ITEMS -NO MEMO REQUIRED	11/1/2012	<u>\$124.03</u>		Pier 1	MH	9/12/12	<u>\$124.03</u>
CAMPAIGN SUPPLIES -NO MEMO REQUIRED	11/1/2012	<u>\$131.93</u>		Rite Aid	MH	9/22/12	\$55.76
				Apple Store	DH	9/24/12	\$20.47
				Dial N Style	DH	9/24/12	\$43.09
				Cynthia's Hallmark	MH	10/3/12	\$12.61
							<u>\$131.93</u>
TRAVEL, MEALS, LODGING -NO MEMO REQUIRED	11/1/2012	<u>\$50.40</u>		Exxon Mobil	DH	10/4/12	\$14.40
				Saddle Bar	DH	10/5/12	\$36.00
							<u>\$50.40</u>

FOOD FOR WORKERS -NO MEMO REQUIRED	11/1/2012	<u>\$53.47</u>	Union 76	DH	9/28/12	\$43.48
			Taco Bell	DH	10/2/12	<u>\$9.99</u>
						<u>\$53.47</u>
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	11/1/2012	<u>\$79.25</u>	The Topsy Crow	DH	9/23/12	\$9.75
			Sycuan Resort	DH	10/8/12	\$10.00
			Sycuan Resort	DH	10/8/12	-\$10.00
			Sycuan Resort	DH	10/8/12	-\$180.00
			Sycuan Resort	DH	10/8/12	\$10.00
			Sycuan Resort	DH	10/8/12	\$180.00
			University Club San Diego	DH	10/1/12	<u>\$59.50</u>
						<u>\$79.25</u>
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	11/1/2012	<u>\$161.41</u>	Smokers Land Inc	DH	9/29/12	\$93.26
			Sammy's	DH	10/3/12	<u>\$68.15</u>
						<u>\$161.41</u>
FOOD FOR WORKERS -NO MEMO REQUIRED	11/1/2012	\$114.42	Starbucks	MH	9/13/12	\$23.35
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	11/1/2012	<u>\$135.40</u>	Shell	MH	9/17/12	\$24.84
			Carl's Jr.	MH	9/22/12	\$25.55
		<u>\$249.82</u>	Starbucks	MH	9/25/12	\$12.95
			Excalibur Tobacconist	DH	9/26/12	\$68.70
			Lodge at Torrey Pine La Jolla	DH	9/27/12	\$25.20
			Jack in the Box	MH	9/28/12	\$27.73
			Cottonwood	DH	10/8/12	\$21.50
			Excalibur Tobacconist	DH	10/10/12	<u>\$20.00</u>
						<u>\$249.82</u>
SEE MEMO - EVENT CATERING & AV & EQUIPMENT RENTAL	11/1/2012	<u>\$12,251.28</u>	The US Grant	DH	9/25/12	\$5,295.67
			The US Grant	DH	9/27/12	\$3,452.03
			The US Grant	DH	9/27/12	\$190.27
			The US Grant	BY	10/6/12	<u>\$3,313.31</u>
						<u>\$12,251.28</u>

FEC TOTAL: \$20,701.35

OCT. 2012 STATEMENT TOTAL: \$20,701.35

NOVEMBER 2012 AMERICAN EXPRESS STATEMENT ENDING 11/8/2012

Rep. Hunter American Express Campaign Disbursements on FEC Reports			Transactions on American Express Statement				
Reported Purpose	Payment Date	Amount	Payee	Cardholder	Date	Amount	
SEE MEMO - TELEPHONE	12/3/2012	<u>\$488.08</u>	AT&T	MH	10/29/12	\$189.52	
			AT&T	DH	10/28/12	\$29.99	
			AT&T	DH	11/8/12	\$268.57	
						<u>\$488.08</u>	
SEE MEMO - SPECIALTY FLORAL ARRANGEMENT	12/3/2012	<u>\$116.01</u>	Vons	MH	10/26/12	<u>\$116.01</u>	
SEE MEMO - POSTAGE	12/3/2012	<u>\$5.90</u>	USPS	MH	10/19/12	<u>\$5.90</u>	
SEE MEMO - GIFT BASKET ITEM	12/3/2012	<u>\$282.58</u>	Dick's Clothing	MH	10/21/12	<u>\$282.58</u>	
SEE MEMO - LODGING	12/3/2012	<u>\$652.75</u>	The US Grant	MH	11/8/12	\$394.93	
			The US Grant	MH	11/8/12	\$257.82	
						<u>\$652.75</u>	
SEE MEMO - GOLF WITH SUPPORTERS	12/3/2012	<u>\$78.50</u>	Cottonwood	DH	11/1/12	\$38.50	
			Cottonwood	DH	11/6/12	\$40.00	
						<u>\$78.50</u>	
MOVING SUPPLIES -NO MEMO REQUIRED	12/3/2012	<u>\$161.53</u>	The Home Depot	MH	10/25/12	<u>\$161.53</u>	
WOUNDED WARRIORS AUCTION ITEMS -NO MEMO REQUIRED	12/3/2012	<u>\$167.63</u>	Barnes & Noble	MH	11/3/12	<u>\$167.63</u>	
SEE MEMO - CAMPAIGN RECEPTION SEE MEMO - MEMBERSHIP DUES	12/3/2012	\$177.43	Costco	MH	10/18/12	<u>\$327.43</u>	
	12/3/2012	<u>\$150.00</u>					
MEALS WITH SUPPORTERS -NO MEMO REQUIRED	12/3/2012	<u>\$198.40</u>	Excalibur Tobacconist	DH	10/31/12	\$25.00	
			Hooley's Irish Pub	DH	10/29/12	\$32.25	
			The Brigantine	DH	10/23/12	\$43.62	
			The Grove Steakhouse	DH	10/12/12	\$35.50	
			The US Grant Restaurant	DH	10/11/12	\$19.55	
			Union Kitchen & Tap	DH	10/30/12	\$42.48	
						<u>\$198.40</u>	
ELECTION NIGHT DECORATIONS -NO MEMO REQUIRED	12/3/2012	<u>\$153.27</u>	Party City	MH	11/6/12	\$43.57	
			Target	MH	11/4/12	\$109.70	
						<u>\$153.27</u>	
CAMPAIGN SUPPLIES -NO MEMO REQUIRED	12/3/2012	<u>\$108.93</u>	Best Buy	DH	11/5/12	\$38.04	
			Wal-Mart	MH	10/22/12	\$55.89	
			Uber Technologies	DH	10/14/12	\$15.00	
						<u>\$108.93</u>	
GIFT BASKET ITEM -NO MEMO REQUIRED	12/3/2012	<u>\$163.76</u>	Regis	MH	10/21/12	\$40.98	
			Regis	MH	10/21/12	\$41.26	
			Family Chr	MH	10/23/12	\$81.52	
						<u>\$163.76</u>	
FOOD FOR WORKERS -NO MEMO REQUIRED	12/3/2012	<u>\$151.18</u>	Starbucks	MH	10/30/12	\$8.00	
			Taco Bell	MH	10/18/12	\$10.78	
			McDonald's	MH	10/18/12	\$10.85	
			Panda Express	MH	10/21/12	\$19.19	
			Staterbros	MH	11/8/12	\$27.53	
			Shell	MH	10/22/12	\$27.76	
			Panera Bread	MH	10/14/12	\$47.07	
						<u>\$151.18</u>	

*SEE MEMO - TRAVEL, MEALS, LODGING	11/3/2012	<u>\$439.60</u>		US Airways	BY	10/17/12	<u>\$439.60</u>
*SEE MEMO - TRAVEL, MEALS, LODGING	11/3/2012	<u>\$449.60</u>		US Airways	BY	10/18/12	<u>\$449.60</u>
*SEE MEMO - TRAVEL, MEALS, LODGING	11/3/2012	<u>\$449.60</u>		US Airways	BY	10/18/12	<u>\$449.60</u>
SEE MEMO - ROOM AND ELECTION NIGHT CATERING	12/3/2012	<u>\$2,661.23</u>		The US Grant	BY	11/7/12	\$3,851.53
				**The US Grant	BY	11/15/12	<u>-\$1,190.30</u>
							<u>\$2,661.23</u>

TRANSACTIONS WITHOUT MATCHING CAMPAIGN DISBURSEMENTS

Wal-Mart	MH	10/18/12	\$50.43
Shell	MH	10/30/12	\$56.49
Mega-Fashion Valley	MH	10/12/12	\$61.33
			<u>\$168.25</u>

*These disbursements were reported on a different date than the others attributed to November 2012

**Appears on the December 2012 American Express statement

SEE MEMO - GOLF WITH SUPPORTERS	1/2/2013	<u>\$42.01</u>	Cottonwood	DH	11/20/12	<u>\$42.01</u>
TRAVEL, MEALS, LODGING - NO MEMO REQUIRED	1/2/2013	<u>\$50.54</u>	Tortilla Coast	DH	11/28/12	<u>\$50.54</u>
CAMPAIGN GIFT BASKETS - NO MEMO REQUIRED	1/2/2013	<u>\$194.70</u>	Capitol Visitor Center	MH	12/11/12	<u>\$194.70</u>
ADOPTED FAMILY GIFT BASKET - NO MEMO REQUIRED	1/2/2013	<u>\$68.39</u>	Express	MH	12/4/12	<u>\$68.39</u>
TRAVEL, MEALS, LODGING - NO MEMO REQUIRED	1/2/2013	<u>\$40.00</u>	Kennedy Radio Dispatch	DH	12/7/12	<u>\$40.00</u>
CAMPAIGN SUPPLIES - NO MEMO REQUIRED	1/2/2013	<u>\$39.97</u>	Verizon Wireless	DH	11/28/12	<u>\$39.97</u>
GIFTS FOR SUPPORTERS - NO MEMO REQUIRED	1/2/2013	<u>\$145.46</u>	Bloomingtondale's	MH	12/4/12	<u>\$145.46</u>
GIFTS FOR VOLUNTEERS - NO MEMO REQUIRED	1/2/2013	<u>\$61.47</u>	Bath & Body Works	MH	12/2/12	<u>\$61.47</u>
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	1/2/2013	<u>\$69.00</u>	Flavor Del Mar	DH	11/10/12	<u>\$69.00</u>
ADOPTED FAMILY GIFT BASKET - NO MEMO REQUIRED	1/2/2013	<u>\$161.77</u>	Sears	MH	12/4/12	<u>\$161.77</u>
FOOD FOR WORKERS - NO MEMO REQUIRED	1/2/2013	<u>\$31.04</u>	Domino's	MH	11/13/12	<u>\$31.04</u>
ADOPTED FAMILY GIFT BASKET - NO MEMO REQUIRED	1/2/2013	<u>\$50.00</u>	Wal-Mart	MH	12/2/12	<u>\$50.00</u>
TRAVEL, MEALS, LODGING - NO MEMO REQUIRED	1/2/2013	<u>\$35.65</u>	Bullfeathers	DH	12/4/12	<u>\$35.65</u>
TRAVEL, MEALS, LODGING - NO MEMO REQUIRED	1/2/2013	<u>\$159.10</u>	Fiola	DH	11/27/12	<u>\$159.10</u>
TRAVEL, MEALS, LODGING - NO MEMO REQUIRED	1/2/2013	<u>\$86.32</u>	Dos Caminos	DH	12/8/12	<u>\$86.32</u>
FOOD FOR WORKERS - NO MEMO REQUIRED	1/2/2013	<u>\$28.92</u>	Jack in the Box	MH	11/30/12	<u>\$28.92</u>
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	1/2/2013	<u>\$35.00</u>	The Capital Grille	DH	11/29/12	<u>\$35.00</u>
MEALS WITH SUPPORTERS - NO MEMO REQUIRED	1/2/2013	<u>\$19.40</u>	Boxcar Tavern	DH	11/27/12	<u>\$19.40</u>
TRAVEL, MEALS, LODGING - NO MEMO REQUIRED	1/2/2013	<u>\$87.92</u>	Hyatt Place Tucson	DH	11/10/12	<u>\$87.92</u>
ADOPTED FAMILY GIFT BASKET - NO MEMO REQUIRED	1/2/2013	<u>\$50.00</u>	The Poseldon Restaurant	DH	11/10/12	<u>\$50.00</u>
TRAVEL, MEALS, LODGING - NO MEMO REQUIRED	1/2/2013	<u>\$75.00</u>	Uber Technologies	DH	12/4/12	<u>\$53.00</u>
			Uber Technologies	DH	12/5/12	<u>\$22.00</u>
						<u>\$75.00</u>
TRAVEL, MEALS, LODGING - NO MEMO REQUIRED	1/2/2013	<u>\$188.80</u>	Kiss & Fly New York	DH	12/8/12	<u>\$95.00</u>
			Kiss & Fly New York	DH	12/8/12	<u>\$93.80</u>
						<u>\$188.80</u>

FEC TOTAL: \$13,779.17

DEC. 2012 STATEMENT TOTAL: \$13,779.17

JANUARY 2013 AMERICAN EXPRESS STATEMENT ENDING 1/11/2013

<u>Rep. Hunter American Express Campaign Disbursements on FEC Reports</u>			<u>Transactions on American Express Statement</u>			
<u>Reported Purpose</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Payee</u>	<u>Cardholder</u>	<u>Date</u>	<u>Amount</u>
SEE MEMO - GIFT BASKET ITEMS FOR FAMILY PROGRAMS	1/28/2013	<u>\$194.16</u>	Wal-Mart	MH	12/15/12	<u>\$194.16</u>
SEE MEMO - FLORAL ARRANGEMENTS	1/28/2013	<u>\$30.28</u>	Vons	MH	12/15/12	<u>\$21.53</u>
			Vons	MH	12/20/12	<u>\$8.75</u>
						<u>\$30.28</u>
SEE MEMO - CAMP PENDELTON GIFT BASKETS	1/28/2013	<u>\$233.34</u>	Wal-Mart	MH	12/22/12	<u>\$233.34</u>
SEE MEMO - WRAPPING SUPPLIES	1/28/2013	<u>\$56.81</u>	Michael's Stores	MH	12/13/12	<u>\$56.81</u>
SEE MEMO - TRAVEL, MEALS, LODGING	1/28/2013	<u>\$325.00</u>	United Airlines	MH	12/11/12	\$60.00
			United Airlines	MH	12/11/12	\$100.00
			United Airlines	DH	12/12/12	\$150.00
			United Airlines	DH	12/21/12	\$5.00
			United Airlines	DH	12/21/12	\$5.00
			United Airlines	DH	12/21/12	\$5.00
						<u>\$325.00</u>
SEE MEMO - TELEPHONE	1/28/2013	<u>\$187.43</u>	AT&T	MH	12/19/12	<u>\$187.43</u>
SEE MEMO - CHRISTMAS GATHERING	1/28/2013	<u>\$2,959.50</u>	Renaissance	DH	12/12/12	\$1,106.10
			Renaissance	DH	12/12/12	\$906.71
			Renaissance	DH	12/12/12	<u>\$946.69</u>
						<u>\$2,959.50</u>
SEE MEMO - TRAVEL, MEALS, LODGING	1/28/2013	<u>\$688.94</u>	Expedia	MH	12/21/12	<u>\$688.94</u>
SEE MEMO - WRAPPING SUPPLIES	1/28/2013	<u>\$44.20</u>	Wal-Mart	MH	12/19/12	<u>\$44.20</u>
SEE MEMO - TRAVEL, MEALS, LODGING	1/28/2013	<u>\$231.99</u>	Marriott	DH	12/16/12	<u>\$231.99</u>
SEE MEMO - MEALS WITH SUPPORTERS	1/28/2013	<u>\$1,126.90</u>	Pacifico	DH	12/19/12	<u>\$1,126.90</u>
SEE MEMO - BASKETS FOR CHILDREN'S DRIVES	1/28/2013	<u>\$359.57</u>	Barnes & Noble	MH	12/19/12	<u>\$359.57</u>
SEE MEMO - TRAVEL, MEALS, LODGING	1/28/2013	<u>\$642.90</u>	Hertz Car Rental	MH	12/11/12	<u>\$642.90</u>
SEE MEMO - PARKING	1/28/2013	<u>\$252.00</u>	Ace Parking	MH	12/11/12	<u>\$252.00</u>
SEE MEMO - ITEMS FOR ADOPTED FAMILY PROGRAM	1/28/2013	<u>\$205.00</u>	Vons	MH	12/13/12	<u>\$205.00</u>
SEE MEMO - CAMP PENDELTON GIFT BASKETS	1/28/2013	<u>\$256.81</u>	Barnes & Noble	MH	12/22/12	<u>\$256.81</u>
TRAVEL, MEALS, LODGING	1/28/2013	<u>\$58.96</u>	Karl Strauss	DH	12/16/12	<u>\$58.96</u>
TRAVEL, MEALS, LODGING	1/28/2013	<u>\$30.05</u>	Cannon	MH	12/11/12	<u>\$30.05</u>
TRAVEL, MEALS, LODGING	1/28/2013	<u>\$22.10</u>	Hyatt Place Tucson	DH	12/16/12	<u>\$22.10</u>

HOLIDAY GIFT BASKET ITEMS - NO MEMO REQUIRED	1/28/2013	<u>\$155.66</u>	World Market	MH	12/19/12	<u>\$155.66</u>
TRAVEL, MEALS, LODGING	1/28/2013	<u>\$21.60</u>	The Airport Lounge Denver	DH	12/15/12	<u>\$21.60</u>
TRAVEL, MEALS, LODGING	1/28/2013	<u>\$9.50</u>	OTG Management Tucson	DH	12/17/12	<u>\$9.50</u>
TRAVEL, MEALS, LODGING	1/28/2013	<u>\$107.91</u>	Sheraton Dulles	DH	12/18/12	<u>\$107.91</u>
TRAVEL, MEALS, LODGING	1/28/2013	<u>\$89.83</u>	Shell	MH	12/22/12	<u>\$89.83</u>
WRAPPING SUPPLIES	1/28/2013	<u>\$38.97</u>	Papyrus	MH	12/13/12	<u>\$38.97</u>
FOOD FOR WORKERS	1/28/2013	<u>\$54.50</u>	Albertsons	MH	12/21/12	<u>\$54.50</u>
FOOD FOR WORKERS	1/28/2013	<u>\$90.91</u>	Schlotsky's	MH	12/22/12	\$21.12
			Starbucks	MH	12/13/12	\$50.00
			Taco Bell	MH	12/14/12	\$19.79
						<u>\$90.91</u>
MEMBERSHIP DUES	1/28/2013	<u>\$175.00</u>	Annual Membership Fee	BY	1/11/13	<u>\$175.00</u>
FOOD FOR WORKERS	1/28/2013	<u>\$37.86</u>	Las Olas	BY	1/2/13	<u>\$37.86</u>
			McAfee.com	BY	12/12/12	\$79.99
			McAfee.com	BY	12/12/12	-\$79.99
						<u>\$0.00</u>

FEC TOTAL: **\$8,687.68**

JAN. 2013 STATEMENT TOTAL: **\$8,687.68**

FEBRUARY 2013 AMERICAN EXPRESS STATEMENT ENDING 2/8/2013

<u>Rep. Hunter American Express Campaign Disbursements on FEC Reports</u>			<u>Transactions on American Express Statement</u>			
Reported Purpose	Payment Date	Amount	Payee	Cardholder	Date	Amount
SEE MEMO - CONGRESSIONAL RETREAT	1/29/2013	<u>\$1,051.00</u>	PayPal*Cong.Inst	BY	1/14/13	<u>\$1,051.00</u>
SEE MEMO - CAMPAIGN SUPPLIES	1/29/2013	<u>\$398.47</u>	Staples	BY	1/21/13	\$166.31
			Staples	BY	1/24/13	\$35.62
			Staples	BY	1/25/13	\$196.54
						<u>\$398.47</u>
FEC TOTAL: \$1,449.47			FEB. 2013 STATEMENT TOTAL: \$1,449.47			

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Prepared For BRUCE E YOUNG

Account Number XXXX-XXXXX2-21003

Closing Date 01/08/10

Page 1 of 3

Previous Balance \$	Payment Activity \$	New Activity \$ Inc. Adjustments	New Balance \$
0.00	0.00	+967.44	967.44

Please Pay By 01/23/10

Please refer to page 2 for important information regarding your account

To manage your Card account online or to pay your bill, please visit us at www.americanexpress.com. For additional contact information, please see the reverse side of this page.

Activity * Indicates posting date Amount \$

Total of Payment Activity 0.00

Due in Full Activity for BRUCE E YOUNG Amount \$

Card XXXX-XXXXX2-21003

01/04/10 US AIRWAYS PHOENIX AZ 168.70

US AIRWAYS
From: WASHINGTON NAT'L D To: TAMPA FL NOT AVAILABLE
Carrier: US Class: SX
Ticket Number: 03723746689994 Date of Departure: 01/13
Passenger Name: HUNTER/DUNCANCONGRES
Document Type: PASSENGER TICKET

01/04/10 US AIRWAYS PHOENIX AZ 25.00

US AIRWAYS
Routing Details Not Available
Ticket Number: 03723746690053 Date of Departure: 01/04
Passenger Name: HUNTER/DUNCANCONGRES
Document Type: PASSENGER TICKET

01/04/10 SPIRIT AIRLINES MIRAMAR FL 171.60

SPIRIT AIRLINES
From: FORT LAUDERDALE FL To: WASHINGTON NAT'L D NOT AVAILABLE
Carrier: NK Class: KN
Ticket Number: 00000616670450 Date of Departure: 01/18
Passenger Name: HUNTER/D
Document Type: PASSENGER TICKET

Please fold on the perforation below, detach and return with your payment

Do not staple or use paper clips

Payment Coupon

Account Number

BRUCE E YOUNG
CORONADO CA 92118-1633

Mail Payment to:

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LOS ANGELES CA 90096-8000

Continued on Page 3

Please Pay By: 01/23/10 To Pay by Computer, visit: americanexpress.com/pbc.

Enter account number on all documents. Make check payable to American Express.

Amount Due \$967.44 See Finance Charges section on reverse side for a description of when additional Finance Charges are not assessed on Features.

Check here if address or phone number has changed. Note changes on reverse side.

Input box for address/phone change

DUPLICATE COPY

Prepared For
BRUCE E YOUNG

Account Number
XXXX-XXXXX2-21003

Closing Date
01/08/10

Page 3 of 3

Due in Full continued			Amount \$
01/04/10	UNITED AIRLINES ELEC TICKET MI UNITED AIRLINES From: RENO NV To: SAN FRANCISCO CA WASHINGTON DC Carrier: UA Class: I8 Date of Departure: 01/25 Ticket Number: 01621014506940 Passenger Name: HUNTER/DUNCAN D CONG Document Type: PASSENGER TICKET		180.40
01/05/10	SOUTHWEST AIRLINES DALLAS TX SOUTHWEST AIRLINES From: DULLES ARPT DC To: MIDWAY ARPT IL RENO NV Carrier: WN Class: S Date of Departure: 01/22 Ticket Number: 52621739290565 Passenger Name: HUNTER/DUNCAN Document Type: PASSENGER TICKET		211.40
Total of Due in Full Activity for BRUCE E YOUNG			757.10
Due in Full Activity for MARGARET HUNTER			
<small>Card XXXX-XXXXX2-21011</small>			
12/30/09	OLIVE GARDEN #1301 OLA MESA 6194607221 FOOD/BEVERAGE 58.97 TIP 11.00		69.97
01/04/10	CHEVRON G&M OIL, LLECEL CAJON 6196319000 Description Price FUEL/MISCELLANEOUS 80.00		80.00
Total of Due in Full Activity for MARGARET HUNTER			149.97
Due in Full Activity for DUNCAN D HUNTER			
<small>Card XXXX-XXXXX2-21029</small>			
12/29/09	THE BRIGANTINE #8 17LA MESA 619-465-1935 Description EATING PLACES		60.37
Total of Due in Full Activity for DUNCAN D HUNTER			60.37
Total Due in Full Activity			967.44

