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CANDIDATE, OFFICEHOLDER AND CONTROLLED COMMITTEE CAMPAIGN STATEMENT – LONG FORM

(Government Code Sections 84200-84216.5)
(Type or Print in Ink)

Statement covers period 7/1/90 through 12/31/90

FORM 490 1990

CHECK ONE OF THE FOLLOWING BOXES TO INDICATE THE TYPE OF STATEMENT BEING FILED:

- ☐ PRE-ELECTION STATEMENT
- ☒ SEMI-ANNUAL STATEMENT
- ☐ TERMINATION STATEMENT Attach a completed Form 415 to this statement.
- ☐ SUPPLEMENTAL PRE-ELECTION STATEMENT (If filing a Supplemental Pre-Election Statement, attach a completed Form 495 to this statement.)

DATE OF ELECTION (MO., DAY, YR.) (IF APPLICABLE): 6/5/90

A FOR OFFICIAL USE ONLY

I CANDIDATE/OFFICEHOLDER INCLUDED IN THIS CONSOLIDATED REPORT

NAME OF CANDIDATE/OFFICEHOLDER: Leon Lawson Williams

OFFICE SOUGHT OR HELD: (Include location and district number if applicable) San Diego Supervisor - District 4

RESIDENTIAL OR BUSINESS ADDRESS:

NO. AND STREET	CITY	STATE	ZIP CODE	AREA CODE/DAY TIME PHONE NUMBER
1600 Pacific Highway	San Diego	CA	92101	(619) 531-5544

II CONTROLLED COMMITTEE INCLUDED IN THIS REPORT (See definition on reverse.)

NAME OF COMMITTEE: Friends of Leon Williams

I.D. NUMBER: 890737

ADDRESS OF COMMITTEE:

NO. AND STREET	CITY	STATE	ZIP CODE	AREA CODE/DAY TIME PHONE NUMBER
1200 Third Avenue, Suite 700	San Diego	CA	92101	(619) 239-3061

NAME OF TREASURER: Robert E. Miller, Jr.

PERMANENT ADDRESS OF TREASURER:

NO. AND STREET	CITY	STATE	ZIP CODE	AREA CODE/DAY TIME PHONE NUMBER
1200 Third Avenue, Suite 700	San Diego	CA	92101	(619) 239-3061

III OTHER COMMITTEES: LIST ANY OTHER COMMITTEES NOT INCLUDED IN THIS STATEMENT WHICH ARE CONTROLLED BY YOU AND ANY COMMITTEES PRIMARILY FORMED TO RECEIVE CONTRIBUTIONS OR MAKE EXPENDITURES ON BEHALF OF YOUR CANDIDACY.

COMMITTEE NAME AND I.D. NUMBER	COMMITTEE ADDRESS	TREASURER	CONTROLLED COMMITTEE? YES	NO
Citizens for Leon Williams	P. O. Box 33568 San Diego, CA 92103	William Grote	X	
Friends to Re-Elect Leon Williams I.D. #	1200 Third Ave., #700 San Diego, CA 92101	Robert E. Miller, Jr.	X	

Attach additional information on appropriately labeled continuation sheets.

VERIFICATION

CANDIDATE OR OFFICEHOLDER:

I HAVE USED ALL REASONABLE DILIGENCE AND TO THE BEST OF MY KNOWLEDGE THE TREASURER HAS USED ALL REASONABLE DILIGENCE IN PREPARING THIS STATEMENT. I HAVE REVIEWED THE STATEMENT AND TO THE BEST OF MY KNOWLEDGE THE INFORMATION CONTAINED HEREIN AND IN THE ATTACHED SCHEDULES IS TRUE AND COMPLETE. I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING IS TRUE AND CORRECT.

EXECUTED ON 1/30/91 (DATE) AT San Diego, CA (CITY AND STATE) BY Leon Williams (SIGNATURE OF CANDIDATE OR OFFICEHOLDER)

TREASURER (if applicable):

I HAVE USED ALL REASONABLE DILIGENCE IN PREPARING THIS STATEMENT AND TO THE BEST OF MY KNOWLEDGE THE INFORMATION CONTAINED HEREIN AND IN THE ATTACHED SCHEDULES IS TRUE AND COMPLETE.
I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING IS TRUE AND CORRECT.

EXECUTED ON 1/31/91 (DATE) AT San Diego, CA (CITY AND STATE) BY _____ (SIGNATURE OF TREASURER)

SUMMARY PAGE
FORM 490
(Amounts May Be Rounded To Whole Dollars)

STATEMENT COVERS PERIOD FROM 7/1/90 THROUGH 12/31/90

NAME OF CANDIDATE OR OFFICEHOLDER AND CONTROLLED COMMITTEE: Friends of Leon Williams

I.D. NUMBER 890737

CONTRIBUTIONS RECEIVED	COLUMN A Cumulative total from previous period*	COLUMN B Total this period from attached schedules	COLUMN C Cumulative to date (Columns A + B)
1. Monetary contributions	$ 94,189.50	$ 3,380.00 (SCHEDULE A, LINE 3)	$ 97,569.50
2. Loans received	-0-	417.08 (SCHEDULE B, LINE 7)	417.08
3. SUBTOTAL CASH RECEIPTS	$ 94,189.50 (LINES 1 + 2)	$ 3,797.08 (LINES 1 + 2)	$ 97,986.58 (LINES 1 + 2)
4. Non-monetary contributions	735.00	-0- (SCHEDULE C, LINE 3)	735.00
5. TOTAL CONTRIBUTIONS WITHOUT ENFORCEABLE PROMISES	94,924.50 (LINES 3 + 4)	3,397.08 (LINES 3 + 4)	98,721.58 (LINES 3 + 4)
6. Enforceable Promises (Except loan guarantees, see Line 18 below)	-0-	-0- (SCHEDULE D, LINE 7)	-0-
7. TOTAL CONTRIBUTIONS	$ 94,924.50 (LINES 5 + 6)	$ 3,797.08 (LINES 5 + 6)	$ 97,721.58 (LINES 5 + 6 (SHOULD EQUAL LINE 7 COLUMNS A + B))
EXPENDITURES MADE			
8. Payments	$ 97,455.40	$ 6,941.16 (SCHEDULE E, LINE 5)	$ 104,396.56
9. Loans Made	-0-	-0- (SCHEDULE EE, LINE 7)	-0-
10. SUBTOTAL	97,455.40 (LINES 8 + 9)	6,941.16 (LINES 8 + 9)	104,396.56 (LINES 8 + 9)
11. Accrued expenses (unpaid bills)	3,320.36	(3,320.36) (SCHEDULE F, LINE 5)	-0-
12. TOTAL EXPENDITURES	$ 100,775.76 (LINES 10 + 11)	$ 3,620.80 (LINES 10 + 11)	$ 104,396.56 (LINES 10 + 11 (SHOULD EQUAL LINE 12, COLUMNS A + B))

***IF THIS IS THE FIRST REPORT FILED FOR THE CALENDAR YEAR, COLUMN A SHOULD BE BLANK EXCEPT FOR LINES 2, 6, 9 AND 11 (if applicable).**

STATEMENT OF CHANGES IN FINANCIAL CONDITION

13. Cash on hand at the beginning of this period. (Enter amount from Summary Page, Line 17, from previous statement filed.)	$ 1,471.54	
14. Cash receipts this period (Line 3, Column B above)	3,797.08	
15. Miscellaneous increases to cash (Schedule G, Line 4)	1,672.54	
16. Cash payments this period (Line 10, Column B above)	6,941.16	
17. Cash on hand at end of reporting period (Lines 13 + 14 + 15 - 16 above) (If this is a Termination Statement, Line 17 must be Zero.)		$ -0- (ENDING CASH ON HAND SHOULD NOT BE A NEGATIVE AMOUNT)
18. Amount of loan guarantees received (Schedule B, Part I, Column (b))		$ -0-
19. Cash equivalents (other assets held including outstanding loans made to others). Important: See instructions on reverse		$ -0-
20. Outstanding debts (Line 2 + Line 11 of Column C above)		$ 417.08

SUMMARY FOR CANDIDATES IN BOTH A JUNE AND NOVEMBER ELECTION *(See Instructions on Reverse)*

	1/1 THRU 6/30	7/1 TO DATE
21. CONTRIBUTIONS RECEIVED:		
22. EXPENDITURES MADE:		

SCHEDULE A
MONETARY CONTRIBTUIONS RECEIVED
FORM 490
(Amounts May Be Rounded To Whole Dollars)

Statement Covers Period
From 070190 Through 123190

FRIENDS OF LEON WILLIAMS

I.D. Number (890737)

Date Rec'd	Name and Address of Contributor	Occupation Employer	Amount Received	Cum. Amount
102990	Rea A. Axline P. O. Box 187 Rancho Santa Fe, CA 92067	Retired N/A	150.00	CALENDAR YEAR: 250.00 FISCAL YEAR: 150.00
082790	Mrs. Ann H. Aylward 3250 Vista Diego Road Jamul, CA 92035	Real Estate Seaport Marina Land & Dev.	250.00	CALENDAR YEAR: 250.00 FISCAL YEAR: 250.00
082790	Mrs. Peter G. Aylward 3250 Vista Diego Road Jamul, CA 92035	Housewife N/A	250.00	CALENDAR YEAR: 250.00 FISCAL YEAR: 250.00
101690	Jacob Brouwer 1508 W. Mission Ave. Escondido, CA 92025	Owner Superior Ready Mix Concrete	125.00	CALENDAR YEAR: 250.00 FISCAL YEAR: 125.00

Sub Total: $ 775.00

SUMMARY

(1) AMOUNT RECEIVED - CONTRIBUTIONS OF $100 OR MORE
(Include all Schedule A subtotals)..... $ 3,225.00

(2) AMOUNT RECEIVED-CONTRIBUTIONS OF LESS THAN $100(Not itemized)..... $ 155.00

(3) TOTAL MONETARY CONTRIBUTIONS THIS PERIOD
(Line 1 + Line 2) Enter here and on Line 1, Column B of Summary Page..... $ 3,380.00

SCHEDULE A
MONETARY CONTRIBTUIONS RECEIVED
(CONTINUATION SHEET)
FORM 490
(Amounts May Be Rounded To Whole Dollars)

Statement Covers Period
From 070190 Through 123190

FRIENDS OF LEON WILLIAMS

I.D. Number (890737)

Date Rec'd	Name and Address of Contributor	Occupation Employer	Amount Received	Cum. Amount
081790	John M. Carhart 12773 Calma Street San Diego, CA 92128	President County General Contrators	200.00	CALENDAR YEAR: 200.00 FISCAL YEAR: 200.00
122890	Ben G. Clay 1605 Plumosa Way San Diego, CA 92103	President The Clay Company	250.00	CALENDAR YEAR: 250.00 FISCAL YEAR: 250.00
101990	Mavis Clute 2466 Unicornio St. Rancho La Costa, CA 92008	Retired N/A	100.00	CALENDAR YEAR: 100.00 FISCAL YEAR: 100.00
101090	Sanford Cohn 1010 Turquoise St. Suite 203-B San Diego, CA 92109	Retired N/A	125.00	CALENDAR YEAR: 225.00 FISCAL YEAR: 125.00
103090	Frank W. DeVore 1260 Hidden Mountain Dr. El Cajon, CA 92019	Consulting Frank De Vore Consulting, Inc.	100.00	CALENDAR YEAR: 100.00 FISCAL YEAR: 100.00
101090	Alfred L. Dreyfus 16186 Via De Alba Rancho Santa Fe, CA 92067	Retired N/A	50.00	CALENDAR YEAR: 150.00 FISCAL YEAR: 50.00

Sub Total: $ 825.00

SCHEDULE A
MONETARY CONTRIBTUIONS RECEIVED
(CONTINUATION SHEET)
FORM 490
(Amounts May Be Rounded To Whole Dollars)

Statement Covers Period
From 070190 Through 123190

FRIENDS OF LEON WILLIAMS — I.D. Number (890737)

Date Rec'd	Name and Address of Contributor	Occupation Employer	Amount Received	Cum. Amount
103090	Mrs. Eva C. Fox P. O. Box 170 Rancho Santa Fe, CA 92067	Homemaker N/A	125.00	CALENDAR YEAR: 125.00 FISCAL YEAR: 125.00
091790	Lester L. Frame 601 Frontera Dr. Pacific Palisades, CA 90272	Owner Self Les Frame Enterprises	100.00	CALENDAR YEAR: 100.00 FISCAL YEAR: 100.00
101090	Paul H. Helms P. O. Box 867 Rancho Santa Fe, CA 92067	Retired N/A	100.00	CALENDAR YEAR: 200.00 FISCAL YEAR: 100.00
101090	Henry Hodge 701 Selma Place San Diego, CA 92114	Chf.Admin.Mang. County of San Diego	50.00	CALENDAR YEAR: 175.00 FISCAL YEAR: 50.00
100590	Dwain Kantor 3444 Camino Del Rio North Suite 102 San Diego, CA 92108	Real Estate Dwain Kantor & Assoc.	100.00	CALENDAR YEAR: 225.00 FISCAL YEAR: 100.00
101690	Murugappa C. Madhavan 8727 Verlane Dr. San Diego, CA 92119	Professor San Diego State	50.00	CALENDAR YEAR: 150.00 FISCAL YEAR: 50.00

Sub Total: $ 525.00

SCHEDULE A
MONETARY CONTRIBTUIONS RECEIVED
(CONTINUATION SHEET)
FORM 490
(Amounts May Be Rounded To Whole Dollars)

Statement Covers Period
From 070190 Through 123190

FRIENDS OF LEON WILLIAMS

I.D. Number (890737)

Date Rec'd	Name and Address of Contributor	Occupation Employer	Amount Received	Cum. Amount
101290	Barney Martin P. O. Box 2589 Rancho Santa Fe, CA 92067	Retired N/A	50.00	CALENDAR YEAR: 150.00 FISCAL YEAR: 50.00
102690	Mrs. Rena C. Monge P. O. Box 1430 Rancho Santa Fe, CA 92067	Homemaker N/A	100.00	CALENDAR YEAR: 200.00 FISCAL YEAR: 100.00
101290	Arloe W. Paul P. O. Box 374 Rancho Santa Fe, CA 92067	Retired N/A	50.00	CALENDAR YEAR: 150.00 FISCAL YEAR: 50.00
101290	Jack Lewis Powell P. O. Box 932 Rancho Santa Fe, CA 92067	Retired N/A	50.00	CALENDAR YEAR: 150.00 FISCAL YEAR: 50.00
102990	Gabriel G. Rodriguez 3565 Shadow Grove Road Pasadena, CA 91107	Public Admin. San Diego County	125.00	CALENDAR YEAR: 125.00 FISCAL YEAR: 125.00
101090	Salim D. Sesi 1415 Coker Way El Cajon, CA 92020	Grocer Food-A-Rama	150.00	CALENDAR YEAR: 150.00 FISCAL YEAR: 150.00

Sub Total: $ 525.00

SCHEDULE A
MONETARY CONTRIBTUIONS RECEIVED
(CONTINUATION SHEET)
FORM 490
(Amounts May Be Rounded To Whole Dollars)

Statement Covers Period
From 070190 Through 123190

FRIENDS OF LEON WILLIAMS — I.D. Number (890737)

Date Rec'd	Name and Address of Contributor	Occupation Employer	Amount Received	Cum. Amount
101690	Arnold L. Veldkamp 602 Collins Terrace Escondido, CA 92026	Lawyer J. B. Unlimited, Superior Read	125.00	CALENDAR YEAR: 250.00 FISCAL YEAR: 125.00
071690	Dal L. Watkins 1344 Timberpond Drive El Cajon, CA 92020	Administrator San Diego Convention & Visitor	100.00	CALENDAR YEAR: 100.00 FISCAL YEAR: 100.00
121190	Kenneth A. Wood P. O. Box 963 Rancho Santa Fe, CA 92067	Attorney Self Kenneth A. Wood, Law Off.	100.00	CALENDAR YEAR: 200.00 FISCAL YEAR: 100.00
122890	Alan Ziegaus 13201 Carolee Ave. San Diego, CA 92129	Executive Stoorza, Ziegaus & Metzger	250.00	CALENDAR YEAR: 250.00 FISCAL YEAR: 250.00

Sub Total: $ 575.00

SCHEDULE B -- LOANS RECEIVED (PART 1)
FORM 490
(Amounts May Be Rounded To Whole Dollars)

STATEMENT COVERS PERIOD FROM 7/1/90 THROUGH 12/31/90

NAME OF CANDIDATE OR OFFICEHOLDER AND CONTROLLED COMMITTEE: Friends of Leon Williams

I.D. NUMBER: 890737

PART I: LOANS RECEIVED

DATE REC'D	FULL NAME AND ADDRESS OF LENDER (IF COMMITTEE, IN ADDITION TO COMMITTEE'S NAME AND ADDRESS, ENTER I.D. NUMBER OR, IF NO I.D. NUMBER HAS BEEN ASSIGNED, ENTER THE TREASURER'S NAME AND ADDRESS)	OCCUPATION / EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	INT RATE	DUE DATE	AMOUNT OF LOAN	CUMULATIVE TO DATE
12/23/90	Leon L. Williams 3024 "E" Street San Diego, CA 92102	Occupation: Supervisor Employer: County of San Diego	0%	On demand	417.08	CALENDAR YEAR $ 417.08 FISCAL YEAR $ 417.08
		Occupation: Employer:				CALENDAR YEAR $ FISCAL YEAR $
		SUBTOTAL			(a) $ 417.08	

FULL NAME AND ADDRESS OF GUARANTOR (IF COMMITTEE, IN ADDITION TO COMMITTEE'S NAME AND ADDRESS, ENTER I.D. NUMBER OR, IF NO I.D. NUMBER HAS BEEN ASSIGNED, ENTER THE TREASURER'S NAME AND ADDRESS)		OCCUPATION / EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT GUARANTEED THIS PERIOD	AMOUNT GUARANTEED CUMULATIVE TO DATE
	NAME OF LENDER	Occupation: Employer:		CALENDAR YEAR $ FISCAL YEAR $
	NAME OF LENDER	Occupation: Employer:		CALENDAR YEAR $ FISCAL YEAR $
		SUBTOTAL DO NOT CARRY THIS AMOUNT TO THE SUMMARY BELOW. ENTER ON LINE 18 OF THE SUMMARY PAGE.	(b) $ -0-	

SUMMARY

1. LOANS OF $100 OR MORE RECEIVED THIS PERIOD (Include all Part 1 (a) subtotals)	$ 417.08	
2. LOANS UNDER $100 RECEIVED THIS PERIOD (Not itemized)	-0-	
3. TOTAL LOANS RECEIVED THIS PERIOD (Line 1 + 2)		417.08
4. LOANS OF $100 OR MORE REPAID, FORGIVEN, OR PAID BY A THIRD PARTY THIS PERIOD (Include all Part 2, Column (c) subtotals) (If forgiven or paid by a third party, also itemize on Schedule A)	-0-	
5. LOANS UNDER $100 REPAID, FORGIVEN OR PAID BY A THIRD PARTY (not previously itemized) (If forgiven or paid by a third party, also enter amount on Line 2 of the summary section of Schedule A)	-0-	
6. TOTAL LOANS REPAID, FORGIVEN OR PAID BY A THIRD PARTY THIS PERIOD (Line 4 + 5)		-0-
7. NET CHANGE THIS PERIOD (Subtract Line 6 from Line 3) Enter the difference here and on Line 2, Column B of Summary Page		$ 417.08

(May be negative figure)

SCHEDULE E
PAYMENTS AND CONTRIBUTIONS (OTHER THAN LOANS) MADE
FORM 490

(Amounts May be Rounded To Whole Dollars)

Statement Covers Period
From 07/01/90 Through 12/31/90

FRIENDS OF LEON WILLIAMS I.D. Number (890737)

CODES FOR CLASSIFYING EXPENDITURES

If one of the following codes is used to describe the expenditure, no written description is needed. (Note exceptions on the back of this schedule for codes "C", "I" AND "T".) Refer to the back of this schedule and the back of page 12 for detailed explanations of each category.

"C"-MONETARY & IN-KIND CONTRIBUTIONS TO OTHER CANDIDATES OR COMMITTEES
"I"-INDEPENDENT EXPENDITURES TO SUPPORT OR OPPOSE OTHER CANDIDATES OR MEASURES
"L"-LITERATURE
"B"-BROADCAST ADVERTISING
"N"-NEWSPAPER AND PERIODICAL ADVERTISING
"O"-OUTSIDE ADVERTISING
"S"-SURVEYS SIGNATURE GATHERING DOOR-TO-DOOR
"F"-FUNDRASING EVENTS
"G"-GENERAL OPERATIONS AND OVERHEAD
"T"-TRAVEL, ACCOMMODATIONS AND MEALS
"P"-PROFESSIONAL MANAGEMENT AND CONSULTING SERVICES

If one of the above codes does not acurately or fully describe the expenditure leave the "Code" column blank and provide a written description in the "Description of Payment" column.

IMPORTANT: Do not itemize the payment of accrued expenses on Schedule E. Report only the lump sum of these payments on Line 4 of the Summary section below.

:NAME & ADD:	:CODE OR DESCRIPTION:	:AMNT:
Miller/Roos & Co. 1200 Third Avenue, Suite 700 San Diego, CA 92101	COMPUTER SERVICE	$ 325.00
Sandor Kisfaludy 1672 Beryl Street San Diego, CA 92109	PHOTOGRAPHS	$ 120.00

SUBTOTAL THIS PAGE: $ 445.00

SUMMARY

1. PAYMENTS OF $100 OR MORE MADE THIS PERIOD (Include all Schedule E subtotals)	$	3,988.42
2. PAYMENTS UNDER $100 THIS PERIOD (NOT ITEMIZED)	$	202.39
3. TOTAL INTEREST PAID THIS PERIOD ON OUTSTANDING LOANS (Schedule B, Part 2, Column(d))	$	0.00
4. TOTAL ACCRUED EXPENSES PAID THIS PERIOD(Not Itemized) (Schedule F, Line 4)	$	2,750.35
5. TOTAL PAYMENTS THIS PERIOD(Line 1+2+3+4) Enter here and on Line 8, Column B of Summary Page	$	6,941.16

SCHEDULE E
PAYMENTS AND CONTRIBUTIONS (OTHER THAN LOANS) MADE
FORM 490

(Amounts May be Rounded To Whole Dollars)

Statement Covers Period
From 07/01/90 Through 12/31/90

FRIENDS OF LEON WILLIAMS I.D. Number (890737)

:NAME & ADD:	:CODE OR DESCRIPTION:		:AMNT:
Zampella Communication Group 4620 Park Boulevard San Diego, CA 92116	ADVERTISEMENT		$ 285.00
Miller/Roos & Co. 1200 Third Avenue, Suite 700 San Diego, CA 92101	Professional Services		$ 500.00
Sandor Kisfaludy 1672 Beryl Street San Diego, CA 92109	PHOTOGRAPHS		$ 216.00
Stoorza, Ziegous & Metzger,Inc 225 Broadway, #1600 San Diego, CA. 92101			$ 528.04
Stoorza, Ziegous & Metzger,Inc 225 Broadway, #1600 San Diego, CA. 92101	REIMB. FOR: COPIES	162.72	
Stoorza, Ziegous & Metzger,Inc 225 Broadway, #1600 San Diego, CA. 92101	REIMB. FOR: PRINTING Kwik Kopy San Diego, CA	137.28	
Stoorza, Ziegous & Metzger,Inc 225 Broadway, #1600 San Diego, CA. 92101	UNITEMIZED EXPENSES ALL UNDER $100	228.04	
Miller/Roos & Co. 1200 Third Avenue, Suite 700 San Diego, CA 92101	Professional Services		$ 500.00
Pacific Bell Van Nuys, CA 91388	Operations and Overhead		$ 174.92

SUBTOTAL THIS PAGE: $2,203.96

SCHEDULE E
PAYMENTS AND CONTRIBUTIONS (OTHER THAN LOANS) MADE
FORM 490

(Amounts May be Rounded To Whole Dollars)

Statement Covers Period
From 07/01/90 Through 12/31/90

FRIENDS OF LEON WILLIAMS I.D. Number (890737)

:NAME & ADD:	:CODE OR DESCRIPTION:	:AMNT:
Food Events Group 3512 - 37th Street San Diego, CA 92105	CATERING	$ 889.46
Miller/Roos & Co. 1200 Third Avenue, Suite 700 San Diego, CA 92101	COMPUTER SERVICES	$ 250.00
Miller/Roos & Co. 1200 Third Avenue, Suite 700 San Diego, CA 92101	Professional Services	$ 200.00

SUBTOTAL THIS PAGE: $1,339.46

SCHEDULE F
ACCRUED EXPENSES
(UNPAID BILLS)
FORM 490
(Amounts May Be Rounded To Whole Dollars)

STATEMENT COVERS PERIOD
FROM 7/1/90 THROUGH 12/31/90

NAME OF CANDIDATE OR OFFICEHOLDER AND CONTROLLED COMMITTEE: Friends of Leon Williams

I.D NUMBER 890737

CODES FOR CLASSIFYING ACCRUED EXPENSES

If one of the following codes is used to describe the accrued expense, no written description is needed. (Note exceptions on the back of Schedule E for code "T".) Refer to the back of Schedule E for detailed explanations of each category.

- "C" – MONETARY AND IN-KIND CONTRIBUTIONS TO OTHER COMMITTEES
- "I" – INDEPENDENT EXPENDITURES
- "L" – LITERATURE
- "B" – BROADCAST ADVERTISING
- "N" – NEWSPAPER AND PERIODICAL ADVERTISING
- "O" – OUTSIDE ADVERTISING
- "S" – SURVEYS, SIGNATURE GATHERING, DOOR-TO-DOOR SOLICITATIONS
- "F" – FUNDRAISING EVENTS
- "G" – GENERAL OPERATIONS AND OVERHEAD
- "T" – TRAVEL, ACCOMMODATIONS AND MEALS
- "P" – PROFESSIONAL MANAGEMENT AND CONSULTING SERVICES

If one of the above codes does not accurately or fully describe the expenditure, leave the "Code" column blank and provide a written description in the "Description of Outstanding Payment" column.

NAME AND ADDRESS OF PAYEE, CREDITOR OR RECIPIENT OF CONTRIBUTION (IF COMMITTEE, IN ADDITION TO COMMITTEE'S NAME AND ADDRESS, ENTER I.D. NUMBER OR, IF NO I.D. NUMBER HAS BEEN ASSIGNED, ENTER THE TREASURER'S NAME AND ADDRESS)	CODE	OR DESCRIPTION OF OUTSTANDING PAYMENT	AMOUNT ACCRUED
Stoorza, Ziegaus & Metzger, Inc. 225 Broadway, Suite 1600 San Diego, CA 92101		Over Accrual	$ (570.01)
		SUBTOTAL	(570.01)

IMPORTANT: Do not itemize the *payment* of accrued expenses on Schedules E or F. Report the lump sum of these payments on Schedule F, Line 4 and on Schedule E, Line 4. Do not re-itemize accrued expenses which have been reported in a previous period.

SUMMARY

1. ACCRUED EXPENSES OF $100 OR MORE THIS PERIOD	$ (570.01)	
2. ACCRUED EXPENSES OF UNDER $100 THIS PERIOD (Not itemized)	-0-	
3. TOTAL ACCRUED EXPENSES INCURRED THIS PERIOD (Line 1 + 2)		(570.01)
4. ACCRUED EXPENSES PAID THIS PERIOD (Not itemized) (Enter here and on Schedule E, Line 4)		2,750.35
5. NET CHANGE THIS PERIOD (Subtract Line 4 from Line 3) Enter difference here and on Line 11, Column B of Summary Page		$ (3,320.36) (May be negative figure)

SCHEDULE G
MISCELLANEOUS INCREASES TO CASH POSITION
FORM 490
(Amounts May Be Rounded To Whole Dollars)

Statement Covers Period
From 070190 Through 123190

FRIENDS OF LEON WILLIAMS

I.D. Number (890737)

Date	Name and Address	Description of Adjustment	Amount of Increase To Cash
071790	Pacific Bell San Diego, CA	Refund	$ 364.62
071790	Western Graphics 7614 Lemon Ave. Lemon Grove, CA 92045	Refund	$ 1,307.92

Sub Total: $ 1,672.54

SUMMARY

(1) INCREASES TO CASH OF $100 OR MORE THIS PERIOD..... $ 1,672.54

(2) INCREASES TO CASH UNDER $100 THIS PERIOD (Not itemized)..... $ 0.00

(3) TOTAL OF ALL INTEREST RECEIVED THIS PERIOD ON LOANS MADE TO OTHERS (Schedule EE, Part 2(b)..... $ 0.00

(4) TOTAL MISCELLANEOUS INCREASES TO CASH THIS PERIOD (Line 1 + 2 + 3) Enter here and on line 15 of Summary Page..... $ 1,672.54