

Register with PPHF \$375K

Checking
11/9/05

Date	Num	Payee	Category	Memo	Amount	C	Balance
7/1/04		Opening Balance	[Checking]		0.00	R	0.00
8/25/04		Premier	Contribution	Major Donor	250,000.00		250,000.00
8/26/04		California Emergency ...	Contribution	Major Donor	50,000.00		300,000.00
8/27/04		Alan Larson, M.D.	Contribution	Individual	1,000.00		301,000.00
8/27/04		Ruth Larson, M.D.	Contribution	Individual	1,000.00		302,000.00
8/27/04		Michael Covert	Contribution	Individual	1,000.00		303,000.00
8/27/04		Palomar Medical Cent...	Contribution	Major Donor	50,000.00		353,000.00
9/2/04		George Y. Kung, M.D.	Contribution	Individual	5,000.00		358,000.00
9/2/04		Pomerado Medical Staff	Contribution	Major Donor	50,000.00		408,000.00
9/2/04		Valley Pathology Medi...	Contribution	Major Donor	20,000.00		428,000.00
9/2/04		Davis Wright Tremaine...	Contribution		5,000.00		433,000.00
9/8/04		Paul and Susan Demuro	Contribution	Latham & ...	1,000.00		434,000.00
9/8/04		Anesthesia Consultant...	Contribution	Major Donor	50,000.00		484,000.00
9/16/04		Kaiser Permanente Fo...	Contribution	Major Donor	150,000.00		634,000.00
9/16/04		Palomar Medical Cent...	Contribution	Major Donor	10,000.00		644,000.00
9/21/04		Robert & Mary Ann He...	Contribution		500.00		644,500.00
9/21/04		Paul Neustein, MD, Inc.	Contribution		1,000.00		645,500.00
9/21/04		Ursula Hyman	Contribution	Latham & ...	1,000.00		646,500.00
9/21/04		James Flinn	Contribution		500.00		647,000.00
9/21/04		Scott & Sherry Haber	Contribution	Latham & ...	500.00		647,500.00
9/24/04		Valley Radiology Cons...	Contribution	Major Donor	50,000.00		697,500.00
9/24/04		Louis & Lorie Shoema...	Contribution		500.00		698,000.00
9/24/04		Alan J. Conrad, MD	Contribution		500.00		698,500.00
9/24/04		Marcia Jackson	Contribution		500.00		699,000.00
9/24/04		Richard & Mary Evert	Contribution		200.00		699,200.00
9/24/04		Esc OB/GYN Med Grp...	Contribution		500.00		699,700.00
9/24/04		Esc OB/GYN Med Grp...	Contribution		500.00		700,200.00
9/24/04		Esc OB/GYN Med Grp...	Contribution		1,000.00		701,200.00
9/24/04		Esc OB/GYN Med Grp...	Contribution		1,000.00		702,200.00
9/30/04		Susan K. Lee	Contribution	Latham & ...	500.00		702,700.00
9/30/04		V.E. Tesoro MD	Contribution		500.00		703,200.00
9/30/04		Katherine Lauer	Contribution	Latham & ...	1,000.00		704,200.00
9/30/04		Escondido Pulonary M...	Contribution		6,000.00		710,200.00
9/30/04		Robert & Stacy Frances	Contribution	Latham & ...	1,000.00		711,200.00
9/30/04		Expense Payments	Misc	List with no...	-252,784.67		458,415.33
10/1/04		Robert M. Dell	Contribution	Latham & ...	500.00		458,915.33
10/1/04		Susan Azad	Contribution	Latham & ...	500.00		459,415.33
10/1/04		Peter Benzian	Contribution	Latham & ...	250.00		459,665.33
10/1/04		Hugh Steven Wilson	Contribution	Latham & ...	100.00		459,765.33
10/1/04		Paul and Susan Demuro	Contribution	Latham & ...	1,500.00		461,265.33
10/1/04		Elizabeth Rentree	Contribution		500.00		461,765.33
10/1/04		Gerald & Tracy Bracht	Contribution		500.00		462,265.33
10/6/04		Robert Crouch	Contribution	Mountain ...	1,000.00		463,265.33
10/7/04		Margaret Moir	Contribution		500.00		463,765.33
10/7/04		Francis Barber, Jr.	Contribution		150.00		463,915.33
10/7/04		Richard Snyder	Contribution		250.00		464,165.33
10/7/04		Richard Halderman	Contribution		250.00		464,415.33
10/7/04		Escondido Cardiology ...	Contribution		500.00		464,915.33
10/7/04		Robert Howard	Contribution		200.00		465,115.33
10/7/04		Mark & Elizabeth Vierra	Contribution		100.00		465,215.33
10/7/04		North County Trauma ...	Contribution	Major Donor	20,000.00		485,215.33
10/8/04		*Palomar Pomerado H...	Contribution	Major Dono...	375,000.00		860,215.33
10/12/04		The Gallup Organizatio...	Contribution		1,000.00		861,215.33
10/12/04		SD Electrical Contract...	Contribution	PAC ID#80...	1,000.00		862,215.33
10/12/04		SD Electrical Contract...	Contribution	PAC ID#80...	1,500.00		863,715.33
10/15/04		Interspec Borgquiet Ri...	Contribution		3,000.00		866,715.33
10/15/04		Anshen + Allen	Contribution	Major Donor	100,000.00		966,715.33

Register with PPHF \$375K

Checking
11/9/05

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Date	Num	Payee	Category	Memo	Amount	C	Balance
10/15/04		Consulting Solutions Inc	Contribution		5,000.00		971,715.33
10/15/04		Nancy Bassett	Contribution		50.00		971,765.33
10/15/04		Theodore Kleiter	Contribution		100.00		971,865.33
10/15/04		Marcelo R. Rivera MD ...	Contribution		500.00		972,365.33
10/15/04		Carlton R. & Eileen Ap...	Contribution		1,000.00		973,365.33
10/15/04		Johnson Gray Advertis...	Contribution		5,000.00		978,365.33
10/15/04		James W. And Marjori...	Contribution		500.00		978,865.33
10/15/04		Pomerado Hospital Au...	Contribution		2,000.00		980,865.33
10/15/04		Witt/Kieffer Ford Hadel...	Contribution		2,000.00		982,865.33
10/15/04		Kurt Salmon Associates	Contribution		5,000.00		987,865.33
10/16/04		Expense Payments	Misc	List with no...	-515,432.14		472,433.19
10/16/04		Premier	Contribution	Major Dono...	-250,000.00		222,433.19
10/21/04		MS McLaughlin	Contribution		1,000.00		223,433.19
10/21/04		Albert Stehly	Contribution		250.00		223,683.19
10/21/04		Gustavo Friederichsen	Contribution		500.00		224,183.19
10/21/04		Peter Kuhn	Contribution		100.00		224,283.19
10/21/04		Leon Covell CPA	Contribution		100.00		224,383.19
10/21/04		Electronic Printing Sol...	Contribution		500.00		224,883.19
10/21/04		M D Berger	Contribution		1,500.00		226,383.19
10/21/04		RanRoy Printing	Contribution		2,000.00		228,383.19
10/21/04		AMN Healthcare	Contribution	Major Donor	10,000.00		238,383.19
10/21/04		American Healthways	Contribution		1,000.00		239,383.19
10/21/04		Rehab Care Group Inc	Contribution	Major Donor	10,000.00		249,383.19
10/21/04		Intergrated Revenue M...	Contribution		1,000.00		250,383.19
10/21/04		Vincent & Antionette T...	Contribution		2,000.00		252,383.19
10/21/04		Professional Hospital ...	Contribution	Major Donor	25,000.00		277,383.19
10/21/04		Dynalectric	Contribution		2,500.00		279,883.19
10/21/04		Webb Consulting	Contribution		250.00		280,133.19
10/21/04		Control Contractors Inc	Contribution		250.00		280,383.19
10/21/04		Western Fire Protectio...	Contribution		250.00		280,633.19
10/21/04		Jason L. Hansen	Contribution		250.00		280,883.19
10/21/04		MBN Group	Contribution		250.00		281,133.19
10/21/04		Modular Building Conc...	Contribution		500.00		281,633.19
10/21/04		Rodriguez Park	Contribution		250.00		281,883.19
10/21/04		John & Donna Boyce	Contribution		250.00		282,133.19
10/21/04		Casper Company	Contribution		600.00		282,733.19
10/21/04		Dean H. McCoy Db a M...	Contribution		750.00		283,483.19
10/21/04		GSSI Engineers	Contribution		250.00		283,733.19
10/21/04		Tomarco Contractor S...	Contribution		500.00		284,233.19
10/21/04		Donald Henke Architect	Contribution		250.00		284,483.19
10/21/04		Tony Qui-Thanh Ngo	Contribution		250.00		284,733.19
10/21/04		Gerald & Melanie Sho...	Contribution		250.00		284,983.19
10/21/04		Filefax	Contribution		500.00		285,483.19
10/21/04		Fredric Watkins	Contribution		250.00		285,733.19
10/26/04		TMAD Engineers	Contribution		500.00		286,233.19
10/26/04		Richard Miller	Contribution		100.00		286,333.19
10/26/04		Richard Nudo	Contribution		100.00		286,433.19
10/26/04		California Sheet Metal ...	Contribution		250.00		286,683.19
10/28/04		George Gigliotti	Contribution		100.00		286,783.19
10/28/04		Mark Baron	Contribution		250.00		287,033.19
10/28/04		University Mechanical ...	Contribution		500.00		287,533.19
10/28/04		AO Reed & Co	Contribution		250.00		287,783.19
10/28/04		Ctania Hajar Co	Contribution		1,000.00		288,783.19
10/28/04		Robert T. Reichman MD	Contribution		1,000.00		289,783.19
10/28/04		Rudolph & Sletten	Contribution	Major Donor	50,000.00		339,783.19
10/28/04		Grubb & Ellis/BRE Co...	Contribution	Major Donor	50,000.00		389,783.19
10/29/04		David W. Cloyd MD	Contribution		2,000.00		391,783.19

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11/9/05

Date	Num	Payee	Category	Memo	Amount	C	Balance
10/29/04		Rural/Metro Corp	Contribution		2,500.00		394,283.19
10/29/04		Angelica	Contribution		5,000.00		399,283.19
11/1/04		Leary Childs Mascari ...	Contribution		1,000.00		400,283.19
11/1/04		Bergelectric Corp	Contribution		500.00		400,783.19
11/1/04		Pacific Medical Buildin...	Contribution		2,000.00		402,783.19
11/1/04		Roger Wells	Contribution		250.00		403,033.19
11/1/04		Todd Gutschow	Contribution		500.00		403,533.19
11/2/04		Pala Band of Mission I...	Contribution	Major Donor	20,000.00		423,533.19
11/2/04		American Technologie...	Contribution		150.00		423,683.19
11/2/04		Geotek, Inc	Contribution		250.00		423,933.19
11/2/04		Expense Payments	Misc	List with no...	-396,265.38		27,667.81
11/17/04		Louise V. Favre	Contribution		20.00		27,687.81
11/17/04		GKK Corp	Contribution		750.00		28,437.81
11/17/04		GKK Corp	Contribution		1,000.00		29,437.81
11/17/04		Citigroup Business Ser...	Contribution	Major Donor	25,000.00		54,437.81

Register without PPHF \$375K

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Checking
11/9/05

Date	Num	Payee	Category	Memo	Amount	C	Balance
7/1/04		Opening Balance	[Checking]		0.00	R	0.00
8/25/04		Premier	Contribution	Major Donor	250,000.00		250,000.00
8/26/04		California Emergency ...	Contribution	Major Donor	50,000.00		300,000.00
8/27/04		Alan Larson, M.D.	Contribution	Individual	1,000.00		301,000.00
8/27/04		Ruth Larson, M.D.	Contribution	Individual	1,000.00		302,000.00
8/27/04		Michael Covert	Contribution	Individual	1,000.00		303,000.00
8/27/04		Palomar Medical Cent...	Contribution	Major Donor	50,000.00		353,000.00
9/2/04		George Y. Kung, M.D.	Contribution	Individual	5,000.00		358,000.00
9/2/04		Pomerado Medical Staff	Contribution	Major Donor	50,000.00		408,000.00
9/2/04		Valley Pathology Medi...	Contribution	Major Donor	20,000.00		428,000.00
9/2/04		Davis Wright Tremaine...	Contribution		5,000.00		433,000.00
9/8/04		Paul and Susan Demuro	Contribution	Latham & ...	1,000.00		434,000.00
9/8/04		Anesthesia Consultant...	Contribution	Major Donor	50,000.00		484,000.00
9/16/04		Kaiser Permanente Fo...	Contribution	Major Donor	150,000.00		634,000.00
9/16/04		Palomar Medical Cent...	Contribution	Major Donor	10,000.00		644,000.00
9/21/04		Robert & Mary Ann He...	Contribution		500.00		644,500.00
9/21/04		Paul Neustein, MD, Inc.	Contribution		1,000.00		645,500.00
9/21/04		Ursula Hyman	Contribution	Latham & ...	1,000.00		646,500.00
9/21/04		James Flinn	Contribution		500.00		647,000.00
9/21/04		Scott & Sherry Haber	Contribution	Latham & ...	500.00		647,500.00
9/24/04		Valley Radiology Cons...	Contribution	Major Donor	50,000.00		697,500.00
9/24/04		Louis & Lorie Shoema...	Contribution		500.00		698,000.00
9/24/04		Alan J. Conrad, MD	Contribution		500.00		698,500.00
9/24/04		Marcia Jackson	Contribution		500.00		699,000.00
9/24/04		Richard & Mary Evert	Contribution		200.00		699,200.00
9/24/04		Esc OB/GYN Med Grp...	Contribution		500.00		699,700.00
9/24/04		Esc OB/GYN Med Grp...	Contribution		500.00		700,200.00
9/24/04		Esc OB/GYN Med Grp...	Contribution		1,000.00		701,200.00
9/24/04		Esc OB/GYN Med Grp...	Contribution		1,000.00		702,200.00
9/30/04		Susan K. Lee	Contribution	Latham & ...	500.00		702,700.00
9/30/04		V.E. Tesoro MD	Contribution		500.00		703,200.00
9/30/04		Katherine Lauer	Contribution	Latham & ...	1,000.00		704,200.00
9/30/04		Escondido Pulmonary M...	Contribution		6,000.00		710,200.00
9/30/04		Robert & Stacy Frances	Contribution	Latham & ...	1,000.00		711,200.00
9/30/04		Expense Payments	Misc	List with no...	-252,784.67		458,415.33
10/1/04		Robert M. Dell	Contribution	Latham & ...	500.00		458,915.33
10/1/04		Susan Azad	Contribution	Latham & ...	500.00		459,415.33
10/1/04		Peter Benzian	Contribution	Latham & ...	250.00		459,665.33
10/1/04		Hugh Steven Wilson	Contribution	Latham & ...	100.00		459,765.33
10/1/04		Paul and Susan Demuro	Contribution	Latham & ...	1,500.00		461,265.33
10/1/04		Elizabeth Rentree	Contribution		500.00		461,765.33
10/1/04		Gerald & Tracy Bracht	Contribution		500.00		462,265.33
10/6/04		Robert Crouch	Contribution	Mountain ...	1,000.00		463,265.33
10/7/04		Margaret Moir	Contribution		500.00		463,765.33
10/7/04		Francis Barber, Jr.	Contribution		150.00		463,915.33
10/7/04		Richard Snyder	Contribution		250.00		464,165.33
10/7/04		Richard Halderman	Contribution		250.00		464,415.33
10/7/04		Escondido Cardiology ...	Contribution		500.00		464,915.33
10/7/04		Robert Howard	Contribution		200.00		465,115.33
10/7/04		Mark & Elizabeth Vierra	Contribution		100.00		465,215.33
10/7/04		North County Trauma ...	Contribution	Major Donor	20,000.00		485,215.33
10/8/04		**VOID**Palomar Pom...	Contribution	Major Dono...	0.00	R	485,215.33
10/12/04		The Gallup Organizatio...	Contribution		1,000.00		486,215.33
10/12/04		SD Electrical Contract...	Contribution	PAC ID#80...	1,000.00		487,215.33
10/12/04		SD Electrical Contract...	Contribution	PAC ID#80...	1,500.00		488,715.33
10/15/04		Interspec Borgquiet Ri...	Contribution		3,000.00		491,715.33
10/15/04		Anshen + Allen	Contribution	Major Donor	100,000.00		591,715.33

Register without PPHF \$375K

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Date	Num	Payee	Category	Memo	Amount	C	Balance
10/15/04		Consulting Solutions Inc	Contribution		5,000.00		596,715.33
10/15/04		Nancy Bassett	Contribution		50.00		596,765.33
10/15/04		Theodore Kleiter	Contribution		100.00		596,865.33
10/15/04		Marcelo R. Rivera MD ...	Contribution		500.00		597,365.33
10/15/04		Carlton R. & Eileen Ap...	Contribution		1,000.00		598,365.33
10/15/04		Johnson Gray Advertis...	Contribution		5,000.00		603,365.33
10/15/04		James W. And Marjori...	Contribution		500.00		603,865.33
10/15/04		Pomerado Hospital Au...	Contribution		2,000.00		605,865.33
10/15/04		Witt/Kieffer Ford Hadel...	Contribution		2,000.00		607,865.33
10/15/04		Kurt Salmon Associates	Contribution		5,000.00		612,865.33
10/16/04		Expense Payments	Misc	List with no...	-515,432.14		97,433.19
10/16/04		Premier	Contribution	Major Dono...	-250,000.00		-152,566.81
10/21/04		MS McLaughlin	Contribution		1,000.00		-151,566.81
10/21/04		Albert Stehly	Contribution		250.00		-151,316.81
10/21/04		Gustavo Friederichsen	Contribution		500.00		-150,816.81
10/21/04		Peter Kuhn	Contribution		100.00		-150,716.81
10/21/04		Leon Covell CPA	Contribution		100.00		-150,616.81
10/21/04		Electronic Printing Sol...	Contribution		500.00		-150,116.81
10/21/04		M D Berger	Contribution		1,500.00		-148,616.81
10/21/04		RanRoy Printing	Contribution		2,000.00		-146,616.81
10/21/04		AMN Healthcare	Contribution	Major Donor	10,000.00		-136,616.81
10/21/04		American Healthways	Contribution		1,000.00		-135,616.81
10/21/04		Rehab Care Group Inc	Contribution	Major Donor	10,000.00		-125,616.81
10/21/04		Intergrated Revenue M...	Contribution		1,000.00		-124,616.81
10/21/04		Vincent & Antionette T...	Contribution		2,000.00		-122,616.81
10/21/04		Professional Hospital ...	Contribution	Major Donor	25,000.00		-97,616.81
10/21/04		Dynalectric	Contribution		2,500.00		-95,116.81
10/21/04		Webb Consulting	Contribution		250.00		-94,866.81
10/21/04		Control Contractors Inc	Contribution		250.00		-94,616.81
10/21/04		Western Fire Protectio...	Contribution		250.00		-94,366.81
10/21/04		Jason L. Hansen	Contribution		250.00		-94,116.81
10/21/04		MBN Group	Contribution		250.00		-93,866.81
10/21/04		Modular Building Conc...	Contribution		500.00		-93,366.81
10/21/04		Rodriguez Park	Contribution		250.00		-93,116.81
10/21/04		John & Donna Boyce	Contribution		250.00		-92,866.81
10/21/04		Casper Company	Contribution		600.00		-92,266.81
10/21/04		Dean H. McCoy Db a M...	Contribution		750.00		-91,516.81
10/21/04		GSSI Engineers	Contribution		250.00		-91,266.81
10/21/04		Tomarco Contractor S...	Contribution		500.00		-90,766.81
10/21/04		Donald Henke Architect	Contribution		250.00		-90,516.81
10/21/04		Tony Qui-Thanh Ngo	Contribution		250.00		-90,266.81
10/21/04		Gerald & Melanie Sho...	Contribution		250.00		-90,016.81
10/21/04		Filefax	Contribution		500.00		-89,516.81
10/21/04		Fredric Watkins	Contribution		250.00		-89,266.81
10/26/04		TMAD Engineers	Contribution		500.00		-88,766.81
10/26/04		Richard Miller	Contribution		100.00		-88,666.81
10/26/04		Richard Nudo	Contribution		100.00		-88,566.81
10/26/04		California Sheet Metal ...	Contribution		250.00		-88,316.81
10/28/04		George Gigliotti	Contribution		100.00		-88,216.81
10/28/04		Mark Baron	Contribution		250.00		-87,966.81
10/28/04		University Mechanical ...	Contribution		500.00		-87,466.81
10/28/04		AO Reed & Co	Contribution		250.00		-87,216.81
10/28/04		Ctania Hajar Co	Contribution		1,000.00		-86,216.81
10/28/04		Robert T. Reichman MD	Contribution		1,000.00		-85,216.81
10/28/04		Rudolph & Sletten	Contribution	Major Donor	50,000.00		-35,216.81
10/28/04		Grubb & Ellis/BRE Co...	Contribution	Major Donor	50,000.00		14,783.19
10/29/04		David W. Cloyd MD	Contribution		2,000.00		16,783.19

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Date	Num	Payee	Category	Memo	Amount	C	Balance
10/29/04		Rural/Metro Corp	Contribution		2,500.00		19,283.19
10/29/04		Angelica	Contribution/		5,000.00		24,283.19
11/1/04		Leary Childs Mascari ...	Contribution		1,000.00		25,283.19
11/1/04		Bergelectric Corp	Contribution		500.00		25,783.19
11/1/04		Pacific Medical Buildin...	Contribution		2,000.00		27,783.19
11/1/04		Roger Wells	Contribution		250.00		28,033.19
11/1/04		Todd Gutschow	Contribution		500.00		28,533.19
11/2/04		Pala Band of Mission I...	Contribution	Major Donor	20,000.00		48,533.19
11/2/04		American Technologie...	Contribution		150.00		48,683.19
11/2/04		Geotek, Inc	Contribution		250.00		48,933.19
11/2/04		Expense Payments	Misc	List with no...	-396,265.38		-347,332.19
11/17/04		Louise V. Favre	Contribution		20.00		-347,312.19
11/17/04		GKK Corp	Contribution		750.00		-346,562.19
11/17/04		GKK Corp	Contribution		1,000.00		-345,562.19
11/17/04		Citigroup Business Ser...	Contribution	Major Donor	25,000.00		-320,562.19