## Schedule E **Payments Made**

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

	SCHEDULE E
Statement covers period	CALIFORNIA A.C.O.
from 5/21/06	CALIFORNIA 460
through 630 06	6 / 10
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Friends of Don Meredith 1279717

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphemalia/misc. MBR member communications RFD returned contributions CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries TEL t.v. or cable airtime and production costs CVC civic donations petition circulating PET candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FIL POL polling and survey research TRS staff/spouse travel, lodging, and meals fundraising events POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* VOT voter registration PRO professional services (legal, accounting) LEG legal defense WEB information technology costs (internet, email) PRT print ads campaign literature and mailings

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. N		CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Lee Avila	ID:	CNS		500.00
Lee Avila	ID:		reimbursement	673.87
Sheila McNichols	ID:	FND		1766.00

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

SUBTOTAL \$ 2939.87

## **Schedule E Summary**

11387.61 1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) 0.00 <u>......\$</u> 2. Unitemized payments made this period of under \$100. 0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) 11387.61 

## Schedule E Payments Made

Type or print in Ink. Amounts may be rounded

	SCHEDULE
Statement covers period	CALIFORNIA 4 CO
from 5/21/06	FORM 460
through 630 06	7 / 10
	I.D. NUMBER

rayments made	to whole dollars.	from 5 21 00	FORM TO	
SEE INSTRUCTIONS ON REVERSE		through 630 06	7 / 10	
NAME OF FILER	·		I.D. NUMBER	
Friends of Don Meredith			1279717	
CODES: If one of the following codes accurately descr	ibes the payment, you may enter the code. Otherwise	e, describe the payment.	· · · · · · · · · · · · · · · · · · ·	

Friends of Don Meredith  CODES: If one of the following codes accurately describes	the payment, you	ı may enter tl	ne code. Oth	erwise, describ	e the payment.	127971	7
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member of meetings OFC office exp PET petition ci PHO phone bar POL polling an POS postage, of profession PRT print ads	and appearance enses rculating nks d survey researd delivery and mes	ch ssenger services	RFD SAL TEL TRC TRS TSF VOT		s alaries nd production co ging, and meals odging, and meal nmittees of the sa	s ame candidate/sponso
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	OR .	DESCRIPTION O	F PAYMENT		AMOUNT PAID
Sheila McNichols	ID:		reimburseme	nt: misc. receipts	3		5879.69
Sheila McNichols	ID:	CNS					200.00
Greene & Associates	ID:	PRO			·		368.05
* Payments that are contributions or independent expenditures must	also be summarize	d on Schedule	<u>]</u> D.	<del></del>	·	SUBTOTAL \$	6447.74
Schedule E Summary  1. Payments made this period of \$100 or more. (Include all 2. Unitemized payments made this period of under \$100.  3. Total interest paid this period on loans. (Enter amount from 4. Total payments made this period. (Add lines 1, 2, and 3.)	om Schedule B, I	Part 1, Colum	ın (e).)			\$ <u></u>	

			SCHEDULE		
Schedule E  Payments Made  Type or print in ink.  Amounts may be rounded to whole dollars.			Statement covers period	CALIFORNIA ACC	
		from 5/21/06	FORM 400		
SEE INSTRUCTIONS ON REVERSE				through 6(35)06	8 / 10
NAME OF FILER	·			<del></del>	I.D. NUMBER
Friends of Don Meredith					
					1279717
CODES: If one of the following codes accurately describes the CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member MTG meeting OFC office expert petition PHO phone by POL polling a postage	r communication is and appeara expenses circulating panks and survey resigned, delivery and ional services (	ons inces	RAD radio airtime and productions RFD returned contributions SAL campaign workers' sala TEL t.v. or cable airtime and TRC candidate travel, lodging TRS staff/spouse travel, lodging	ries production costs g, and meals ping, and meals ittees of the same candidate/spor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Official Non-Partisan Voter Guide	ID: 12779	47 LIT			2000.0

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$ 2000.00
Schedule E Summary	
1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	s
2. Unitemized payments made this period of under \$100.	\$ <u></u>
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$ <u></u>
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$