4FDU	
 15.136	

Schedule	₽ F		
Accrued	Expenses	(Unpaid	Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period 20080518 from

CEE INCTRICATIONS ON DEVENOE			through2008	0630	11 / 14
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				ID A	UMBER
IPSEN 4 DA				1.5.1	ONOLK
				129	6031
CODES: If one of the following codes accurately de	escribes the payment, you may en	ter the code. Otherw			
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees IND fundraising events Independent expenditure supporting/opposing others (explain the campaign literature and mailings)	MBR member communicati MTG meetings and appears OFC office expenses PET petition circulating PHO phone banks POL polling and survey res postage, delivery and PRO professional services PRT print ads	search messenger services	RFD returned c SAL campaign TEL t.v. or cabl TRC candidate TRS staff/spous TSF transfer be VOT voter regis		on costs eals meals the same candidate/spons
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
AMERICAN EXPRESS		0.00	24112.00	23623.00	489.00
Frontiers ID:	LIT	0.00	514.50	0.0	514.50
InMagazine	LIT	0.00	1029.00	0.0	0 1029.00
* Payments that are contributions or independent expenditures r summarized on Schedule D.	must also be SUBTOTALS	\$	\$	\$	\$
Schedule F Summary					
Total accrued expenses incurred this period. (Incl accrued expenses of \$100 or more, plus total unit	ude all Schedule F, Column (b) su	btotals for \$100.)	INCU	RRED TOTALS \$	27749.06
Total accrued expenses paid this period. (Include accrued expenses of \$100 or more, plus total unit	all Schedule F, Column (c) subtot	als for payments on		PAID TOTALS	
Net change this period. Subtract Line 2 from Line on the Summary Page, Column A, Line 9.)				NET \$	4126.06 May be a negative number.
					may be a negative number.

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Schedule	∍ F		
Accrued	Expenses	(Unpaid	Bills)

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

CALIFORNIA 4 Statement covers period **FORM** 20080518 from 20080630 through . 12 / 14 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER IPSEN 4 DA 1296031

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

NAME AND ADDRESS OF P (IF COMMITTEE, ALSO ENT		CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Union Press	ID:	LIT	0.00	2093.56	0.00	2093.56

 Payments that are contributions or independent expenditures must also be summarized on Schedule D. 	SUBTOTALS \$	0.00\$	27749.06\$	23623.00 \$	4126.06
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Schedule F Summary

 Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 		
accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	INCURRED TOTALS \$	

- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on
- 3. Net change this period. Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.).....