

**Schedule E
Payments Made**

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

SCHEDULE E

Statement covers period from <u>1-1-03</u>	CALIFORNIA FORM 460
through <u>12-31-03</u>	

Page 1 of 2

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER: USHA JAYENI SHAH (MRS) Treasurer Committee to Elect Jay Shah for Superior 08

I.D. NUMBER: 1260660

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|--|--|--|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| 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 |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND 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 |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, e-mail) |

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LACO. REGISTRAR. (IN MORGAN FOO) CLERK 10000 30450 Los Angeles 90030	FIL	Filing fee 4th DIST. LACO subemiss	\$ 1390 ⁰⁰
MR. Jaddish 11701 Limerick Ave. Chatsworth Ca 91311 818 332 467 323 428 3259	WEB	Prepare WEB SITE WWW.DDJAYSHAH.COM.	\$ 1000 ⁰⁰
MR FRANK WEISER Attorney at Law 3460 Wilshire Blvd #903 Los Angeles Ca 90010 213 384 6969 3997806	LEG	LEGAL filing - protect rights for 200 wide statement	1800 ⁰⁰

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

SUBTOTAL \$ 4190⁰⁰

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) \$ 5414⁰⁰
2. Unitemized payments made this period of under \$100 90 OFC + 66 TRS \$ 256⁰⁰
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$ 0⁰⁰
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) **TOTAL \$** 5570⁰⁰

**Schedule E
(Continuation Sheet)
Payments Made**

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Statement covers period from <u>1-1-03</u> through <u>12-31-03</u>	CALIFORNIA FORM 460
	Page <u>2</u> of <u>2</u>
	I.D. NUMBER <u>1260660</u>

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

MRS USMA J SHAH Treasurer

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MR HAMID WABLE - CRESENT Present 1303 Woodruff Ave Downey, CA 90240 562 803 8781	RAD	Adm wkly Radio	\$400 ⁰⁰
INDIA Post - news paper 1922 S Pioneer #100 Comitas Ca 90703	PRT	wkly 1/2 page one	150 ⁰⁰
INDIA JOURNAL 15605 S Carmelita Rd #102 Santa Fe Springs Ca 90670 562 8029720	PRT	wkly 1/2 page one	100 ⁰⁰
Candidate Travel. Mileage. Publicity Lunch Dinner 2+ months take - distributors	TRC	Meeting Postb. Donors Supporters. Admt etc	276 ⁰⁰
Print flyers. Prebare Flyer. Caries Kinko. Office labor etc 2 1/3 months 10000/mo	LIT	Printed material Distribution	298 ⁰⁰ 21

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

SUBTOTAL \$ 1224.00