Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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

		SCHEDULE G
Statement covers period		CALIFORNIA ACO
from	20080518	FORM 46U
through_	20080630	13/14
		I.D. NUMBER

1296031

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

IPSEN 4 DA

NAME OF AGENT OR INDEPENDENT CONTRACTOR

AMERICAN EXPRESS

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
IL 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
ND independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
EG legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
.IT campaign literature and mailings		print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. N		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KABC	ID:	RAD		9355.00
Mt. Wilson FM Broadcasters, Inc.	ID:	RAD		4000.00
Clear Channel Communications	ID:	RAD		5580.00
KJLH	ID:	RAD		1989.00
KMVN-FM	ID:	RAD		2000.00
ach additional information on approximately l				TOTAL* \$ 22924.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

22924.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G		Type or print in ink.		State			SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	t	Amounts may be rounded to whole dollars.			20080518	CALIFO FOR	/ / /	0
SEE INSTRUCTIONS ON REVERSE				through	20080630	14	/ 14	
NAME OF FILER IPSEN 4 DA				Mr.		I.D. NUMBE 1296031	R	
NAME OF AGENT OR INDEPENDENT CONTRACTOR						APURS S		
AMERICAN EXPRESS								
CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations IIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings * Payments that are contributions or independent expenditures must also be sun	MBR member of meetings at OFC office experience petition circle. PHO phone ban POL polling and POS postage, deprofession PRT print ads	ommunication and appearan enses culating iks d survey reser delivery and mal services (le	es ces arch nessenger services	RAD RFD SAL TEL TRC TRS TSF VOT	e the payment. radio airtime and product returned contributions campaign workers' salar t.v. or cable airtime and candidate travel, lodging staff/spouse travel, lodgit transfer between commit voter registration information technology of	ies production co , and meals ing, and meals ttees of the sa	s me candidate/s	sponso
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR DE	ESCRIPTION OF P	AYMENT		AMOUNT PAIL	D
NAB Services	ID:	RAD					1188	3.00
	ID:							

NAB Services	ID:	RAD			1188.00
	ID:				
Attach additional information as appropria			TOT	ΛI * \$	1188 00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

1188.00