Schedule E Payments Made

Type or print in ink. Amounts may be rounded

	SCHEDULE E
Statement covers period	CALIFORNIA AGO
from 01/01/2005	FORM 400
through <u>06/30/2005</u>	Page 5 of 10
	I.D. NUMBER
	962880

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SEE INSTRUCTIONS ON REVERSE		through <u>06/30/20</u>	005 Page_	5 of 10		
NAME OF FILER					I.D. NU	MBER
The Empowerment Fund					96288	30
CODES: If one of the following codes accurately describes 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 com MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del	nmunications d appearance uses ulating s survey resear ivery and me	s ch	RAD radio airtime an returned contrit SAL campaign work TEL t.v. or cable airt TRC candidate trave staff/spouse tra TSF transfer betwee VOT voter registration	d production costs putions ers' salaries ime and production cost, lodging, and meals vel, lodging, and meals committees of the sa	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR DESC	CRIPTION OF PAYMENT		AMOUNT PAID
Durkee & Associates						
		PRO				135.20
US Bank						
		TRC				411.70
American Airlines						Memo:
Los Angeles International Airport		TRC				411.70
* Payments that are contributions or independent expenditures n	nust also be summ	arized on So	hedule D.		SUBTOTAL	546.90
Schedule E Summary						
1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)				3,844.55		
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).)				0.00		
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)					3,844.55	

Schedule E (Continuation Sheet) Payments Made

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

Statement covers period **CALIFORNIA** 01/01/2005 **FORM**

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SEE INSTRUCTIONS ON REVERSE	through <u>06/30/2005</u>	Page <u>6</u> of_	10
NAME OF FILER		I.D. NUMBER	
The Empowerment Fund		962880	

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 paraphernalia/misc. MBR member communications RFD returned contributions campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries petition circulating t.v. or cable airtime and production costs CVC civic donations PET TEL candidate travel, lodging, and meals candidate filing/ballot fees PHO phone banks staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research POS postage, delivery and messenger services **TSF** transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* VOT voter registration legal defense professional services (legal, accounting) WEB information technology costs (internet, e-mail) campaign literature and mailings print ads NAME AND ADDRESS OF PAYEE AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) US Bank TRC 546.18 Hilton Washington Memo: TRC 546.18 US Bank 2,751.47 TRS **United Airlines** Memo: TRS 1,794.71 Memo: Sam & Harrys Restaurant TRS 207.82 SUBTOTAL \$ 3,297.65 * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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Schedule E (Continuation Sheet) Payments Made

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

CNS campaign consultants

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

MBR member communications

OFC office expenses

MTG meetings and appearances

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

Statement covers period	CALIFORNIA ACO
from01/01/2005	FORM 400
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·	I.D. NUMBER
	000000

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

SEE INSTRUCTIONS ON REVERSE NAME OF FILER The Empowerment Fund 962880

CVC civic donations petition circulating t.v. or cable airtime and production costs PET TEL FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals TRC staff/spouse travel, lodging, and meals fundraising events POL polling and survey research TRS independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services **TSF** transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings WEB information technology costs (internet, e-mail) print ads NAME AND ADDRESS OF PAYEE AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) JetBlue Airways Memo: TRS 528.40

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