

**Schedule E
Payments Made**

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

1

Statement covers period from <u>2-18-04</u> through <u>2-14-04</u>	SCHEDULEE CALIFORNIA FORM 460
	Page <u>5</u> of <u>8</u>
	I.D. NUMBER <u>1260660</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
J.A. SHAH

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 |
| LT 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
MR Frank Weiser Attorney # 897801 [REDACTED]	LEG	TRC - Injunction etc. Legal Case Federal	1000.00
COB South [REDACTED]	Ray Advt Print	Printing 1500 - Double side sign 22x25 inch	5400.00
Post International [REDACTED]	Advt Sign	Print 1500 signs in DCA Ath LAEO - 70 Cities	2520.00

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

SUBTOTAL \$ 8920.00

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) \$ 11191.00
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.) \$ 11191.00

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

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2

SCHEDULE E (CONT.)

Statement covers period from <u>1-18-04</u> through <u>2-16-04</u>	CALIFORNIA FORM 460
	Page <u>6</u> of <u>8</u>
	I.D. NUMBER <u>1260660</u>

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
India Journal [REDACTED]	PRT	new Advt	300 ⁰⁰
India Post [REDACTED]	PRT	See new Advt see broc	220 ⁰⁰
Candidate Travel, Food, Mileage Parkings, 2 Meetings L.A. - ALSO DIFF. AREAS - talk to Voters Printing Flyers, Business Cards Office Del. St. Kinlo	TRC		300 ⁰⁰
[REDACTED]	PRT	Advt. 8x11 Different	450
Distribute Flyers CASH. Labour. Different Cities. 10000	POS		200 ⁰⁰

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

SUBTOTAL \$ 1470⁰⁰

**Schedule E
(Continuation Sheet)
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SCHEDULE E (CONT.)

Statement covers period from <u>1-18-04</u> through <u>2-14-04</u>	CALIFORNIA FORM 460
	Page <u>7</u> of <u>8</u>
	I.D. NUMBER <u>1260660</u>

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
<u>Cornucopia News Paper & Down Town</u> [REDACTED]	<u>Advt</u>	<u>8 wks Advt 2-3 Lines</u>	<u>146⁰⁰</u>
<u>Jana West</u> [REDACTED]	<u>PRT</u>	<u>1/2 Page Advt 2-10-04</u>	<u>150⁰⁰</u>
<u>Annaburra Restaurant</u> [REDACTED]	<u>FND</u>	<u>Fund Raiser etc Party - meebeef Vol. 2-16-04</u>	<u>185⁰⁰</u>
<u>Tandoor Restaurant</u> [REDACTED]	<u>FND</u>	<u>" " " " " " Jan 20-04</u>	<u>320⁰⁰</u>

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

SUBTOTAL \$ 801