

**Schedule E  
Payments Made**

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

SCHEDULE E

|  |                                       |
|--|---------------------------------------|
| Statement covers period<br>from <u>01/01/2005</u><br>through <u>06/30/2005</u> | <b>CALIFORNIA<br/>FORM</b> <b>460</b> |
|  | Page <u>5</u> of <u>10</u>            |
|  | I.D. NUMBER<br>962880                 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

The Empowerment Fund

**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<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID     |
|---|---------|------------------------|-----------------|
| Durkee & Associates   | PRO     |                        | 135.20          |
| US Bank   | TRC     |                        | 411.70          |
| American Airlines<br>Los Angeles International Airport              | TRC     |                        | Memo:<br>411.70 |

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

**SUBTOTAL \$ 546.90**

**Schedule E Summary**

|  |                 |                 |
|--|-----------------|-----------------|
| 1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) .....                                 | \$              | <u>3,844.55</u> |
| 2. Unitemized payments made this period of under \$100 .....   | \$              | <u>0.00</u>     |
| 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) .....                   | \$              | <u>0.00</u>     |
| 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... | <b>TOTAL \$</b> | <u>3,844.55</u> |

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

SCHEDULE E (CONT.)

Type or print in ink.  
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to whole dollars.

Statement covers period  
from 01/01/2005  
through 06/30/2005

**CALIFORNIA  
FORM 460**

Page 6 of 10

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

The Empowerment Fund

I.D. NUMBER  
962880

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- |   |   |   |
|---|---|---|
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| FL candidate filing/ballot fees                                   | PHO phone banks                               | TRC candidate travel, lodging, and meals                      |
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|---|---------|------------------------|-------------------|
| US Bank   | TRC     |                        | 546.18            |
| Hilton Washington   | TRC     |                        | Memo:<br>546.18   |
| US Bank   | TRS     |                        | 2,751.47          |
| United Airlines   | TRS     |                        | Memo:<br>1,794.71 |
| Sam & Harrys Restaurant   | TRS     |                        | Memo:<br>207.82   |

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

**SUBTOTAL \$ 3,297.65**

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

SCHEDULE E (CONT.)

Type or print in ink.  
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to whole dollars.

|  |                                |
|--|--------------------------------|
| Statement covers period<br>from <u>01/01/2005</u><br>through <u>06/30/2005</u> | <b>CALIFORNIA<br/>FORM 460</b> |
|  | Page <u>7</u> of <u>10</u>     |
|  | I.D. NUMBER<br>962880          |

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

The Empowerment Fund

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|---|---------|------------------------|-----------------|
| JetBlue Airways   | TRS     |                        | Memo:<br>528.40 |
|   |         |                        |                 |
|   |         |                        |                 |
|   |         |                        |                 |
|   |         |                        |                 |
|   |         |                        |                 |

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**SUBTOTAL \$**