Schedule E **Payments Made**

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

SCHEDULEE Statement covers period CALIFORNIA from 5-21-06 FORM 6-30-06

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

L. JORNIGHN JR 1275808 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP CNS CTB CVC FIL FND IND LEG LIT	campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundralsing events independent expenditure supporting/opposing others (explain)*	OFC PET PHO	member com meetings and office expen petition circu phone banks polling and s postage, del	ulating		RAD RFD SAL TEL TRC TRS TSF VOT	returned contributions campaign workers' salaries t.v. or cable airtime and production cos candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the sa voter registration	uction costs if meals and meals s of the same candidate/sponso	
_	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE O	R	DESCRIPTION	N OF PAYMENT	AMOUNT PAID	

ayments that are contributions or independent	Schedule D.	SUBTOTAL \$		
				790 1

Schedule E Summary	
1. Itemized payments made this period. (Include all Schedule E subtotals.)	Ø
2. Unitemized payments made this period of under \$100\$	100 3
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	9
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	loo.望

SUBTOTAL\$