	SCHEDULE E			
Schedule E	Statement covers period	CALIFORNIA 460		
Payments Made	from02/15/2004	FORM 400		
	through_06/30/2004_	Page10 of14		
NAME OF FILER Roger Carrick, Carrick for District Attorney		I.D. NUMBER		
		1260711		

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

	campaign paraphernalia/misc. campaign consultants		member communications meetings and appearances		radio airtime and production costs returned contributions
СТВ	contribution (explain nonmonetary)*	OFC	office expenses.	SAL	campaign workers salaries
	civic donations candidate filing/ballot fees		petition circulating phone banks	TRC	t.v. or cable airtime and production costs candidate travel, lodging and meals (explain)
	fundraising events independent expenditure supporting/opposing others (explain)*		polling and survey research postage, delivery and messenger services		staff/spouse travel, lodging and meals (explain) transfer between committees of the same candidate/spons
LEG	legal defense campaign literature and mailings	PRO	professional services (legal, accounting) print ads	VOT	voter registration information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express			on Night Expenses	944.96
CA Bank & Trust	OFC			330.56
California Law Enforcement Voter Guide	LIT			1,500.00

SUBTOTAL	\$	2,775.52
Schedule E Summary		
1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$	_28,674.59
2. Unitemized payments made this period of under \$100	\$_	0.00
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column(d).)	\$_	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.) TOTAL	\$_	28,674.59

						SCHE	DULE E (CONT.)
Schedule E Continuation Sheet)					Statement covers period from02/15/2004	CALIFOR FORM	NIA 460
Dayments Made					through_06/30/2004	_ Page	<u>11</u> of <u>14</u>
NAME OF FILER Roger Carrick, Carrick for	Distric	t Attoi	ney			I.D. NUMBE	
CODES: If one of the following codes accurately descri	bes the pay	vment, vo	u may enter the cod	e: Otherwis	se, describe the payment.	12007	<u> </u>
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 mem MTG meet OFC office PET petiti PHO phon POL pollir POS posta	ber commun ings and ap expenses on circulatin te banks ng and surve age, delivery essional serv	nications pearances g		RAD radio airtime a RFD returned contr SAL campaign wor TEL t.v. or cable ai TRC candidate trav TRS staff/spouse tr TSF transfer betwee VOT voter registrat WEB information te	ibutions kers salaries rtime and product el, lodging and me avel, lodging and en committees of ion	ion costs eals (explain) meals (explain) the same candidate/s
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER		CODE	OR	DESCRIPTIO	DN OF PAYMENT		
Charlotte Dobbs & Co.		FND CNS	367.84 5,826.75				6,194.59
CollegeNet		OFC					335.00
Independent Voters League		LIT					3,200.0
John F. Kennedy Alliance							2,000.0
Som Frikemedy militanet							2,000.0

SUBTOTAL \$ 11,729.59

						SCH	EDULE E (CONT.)
Schedule E Continuation Sheet)				Statement c	overs period	CALIFC FORM	DRNIA 460
Dayments Made				through_06			
AME OF FILER Roger Carrick, Carrick for 1	District Atto	orney	· · · ·			I.D. NUMI	
	<u></u>					1260	711
CODES: If one of the following codes accurately describ CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FilL candidate filing/ballot tees FND fundraising events Independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member comm MTG meetings and a OFC office expenses PET petition circulat PHO phone banks POL polling and sur POS postage, delive	unications ppearances s	es	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and returned contribu campaign worket t.v. or cable airti candidate travel staff/spouse trave	utions ars salaries me and produ , lodging and vel, lodging ar n committees n	iction costs meals (explain) id meals (explain) of the same candidate/s
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR	DESCRIPTIC	N OF PAYMENT			AMOUNT PAID
Jennifer Openshaw	FND						600.00
Padilla & Associates	PRO						1,569.48
The Judicial Scorecard	LIT						6,000.00
Your Ballot Guide	LIT						6,000.00

SUBTOTAL \$ 14,169.48