

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER  
**Committee to Elect Bob Owens WVMCCD Trustee 2012**

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

<p><b>CMP</b> campaign paraphernalia/misc. <b>CNS</b> campaign consultants <b>CTB</b> contribution (explain nonmonetary)* <b>CVC</b> civic donations <b>FL</b> candidate filing/ballot fees <b>FND</b> fundraising events <b>IND</b> independent expenditure supporting/opposing others (explain)* <b>LEG</b> legal defense <b>LIT</b> campaign literature and mailings</p>	<p><b>MBR</b> member communications <b>MTG</b> meetings and appearances <b>OFC</b> office expenses <b>FET</b> petition circulating <b>PHO</b> phone banks <b>POL</b> polling and survey research <b>POS</b> postage, delivery and messenger services <b>PRO</b> professional services (legal, accounting) <b>PRT</b> print ads</p>
<p><b>RAD</b> radio airtime and production costs <b>RFD</b> returned contributions <b>SAL</b> campaign workers' salaries <b>TEL</b> t.v. or cable airtime and production costs <b>TRC</b> candidate travel, lodging, and meals <b>TRS</b> staff/spouse travel, lodging, and meals <b>TSF</b> transfer between committees of the same candidate/sponsor <b>VOT</b> voter registration <b>WEB</b> information technology costs (internet, e-mail)</p>	<p><b>RAD</b> radio airtime and production costs <b>RFD</b> returned contributions <b>SAL</b> campaign workers' salaries <b>TEL</b> t.v. or cable airtime and production costs <b>TRC</b> candidate travel, lodging, and meals <b>TRS</b> staff/spouse travel, lodging, and meals <b>TSF</b> transfer between committees of the same candidate/sponsor <b>VOT</b> voter registration <b>WEB</b> information technology costs (internet, e-mail)</p>

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
James Rowen 986 Camino Santa Clara, CA 95050	CNS		250
<b>SUBTOTAL \$</b>			

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

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 250
2. Unitemized payments made this period of under \$100	\$ 0
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$ 0
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 \$ 250</b>