Schedule E
Payments Made

Amounts may be rounded to whole dollars.

Statement covers period from 01/01/2017 through 06/30/2017

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

- 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 member communications
- MTG meetings and appearances
- OFC office expenses
- PET petition circulating
- PHO phone banks
- POL polling and survey research
- PRO professional services (legal, accounting)
- PRT print ads
- RAD radio airtime and production costs
- RFD returned contributions
- SAL campaign workers' salaries
- TEL t.v. or cable airtime and production costs
- TRC candidate travel, lodging, and meals
- TRS staff/spouse travel, lodging, and meals
- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- 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
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Kevin D. McCarthy | OFC | Repayment for Cigars Delivered to Office - No Gifts Allowed - To be disbursed in future | 169.00
NCL Fullerton | PRT | | 225.00
Potomac Partners, DC | OFC | Repayment for Holiday Wine Bottles Delivered to Office - No Gifts Allowed - To be Disbursed in future - No Bottle over $50 | 539.64

* 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.) ................................................................. $ 28,218.01
2. Unitemized payments made this period of under $100 ................................................................. $ 61.55
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.) ............... TOTAL $ 28,279.56