

Section G. ADDITIONAL PAGE _____ of _____

NAME OF COMMITTEE <i>(As reported on Page 1, Line 1)</i>					TYPE OF REPORT	
G. Expenses Paid by Committee						
Name of Payee				Date of Payment		Method of Payment: <input type="checkbox"/> Check # _____ <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT
Street Address			City		State	Zip Code
If an Independent Expenditure, is it on behalf of more than one candidate? <i>If yes, complete Section G. Addendum</i> <input type="checkbox"/> Yes <input type="checkbox"/> No		Description <i>(only complete if Independent Expenditure has ONE Expenditure Code—if more than one, Complete Section G. Addendum)</i>				Event #
Name of Candidate <i>(only complete if Independent Expenditure is on behalf of ONE candidate—if more than one, Complete Section G. Addendum)</i>				Office Sought		<input type="checkbox"/> Supported <input type="checkbox"/> Opposed
Does Independent Expenditure have more than one expenditure code? <i>If yes, complete Section G. Addendum</i> <input type="checkbox"/> Yes <input type="checkbox"/> No		Purpose of Expenditure by Code <i>(only complete if Independent Expenditure has ONE Expenditure Code)</i>		Expenditure Number Section : Number G	Associated with Referendum? <input type="checkbox"/> Yes <input type="checkbox"/> No	Amount
Is this expenditure payment for an expense previously reported as an expense incurred in Section I? <input type="checkbox"/> Yes <input type="checkbox"/> No		If yes, what is the expenditure number of the expense previously incurred?		Expenditure Number Section : Number I	<input type="checkbox"/> Final or Full Payment <input type="checkbox"/> Partial with Balance Owing	
Name of Payee				Date of Payment		Method of Payment: <input type="checkbox"/> Check # _____ <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT
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SUBTOTAL Section G— This Page						