

**Schedule E  
Payments Made**

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

CALIFORNIA  
FORM  
**460**

Statement covers period  
from 7/1/14  
through 12/31/14

Page 6 of 8  
I.D. NUMBER  
1355990

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Kathy Miller

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

- |     |   |     |   |     |   |
|-----|---|-----|---|-----|---|
| CMP | campaign paraphernalia/misc.                                  | MBR | member communications                     | RAD | radio airtime and production costs                        |
| CNS | campaign consultants  | MTG | meetings and appearances                  | RFD | returned contributions                                    |
| CTB | contribution (explain nonmonetary)*                           | OFC | office expenses                           | SAL | campaign workers' salaries                                |
| CVC | civic donations   | PET | petition circulating                      | TEL | t.v. or cable airtime and production costs                |
| FIL | candidate filing/ballot fees                                  | PHO | phone banks                               | TRC | candidate travel, lodging, and meals                      |
| FND | fundraising events  | POL | polling and survey research               | TRS | staff/spouse travel, lodging, and meals                   |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services  | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense   | PRO | professional services (legal, accounting) | VOT | voter registration  |
| LIT | campaign literature and mailings                              | PRT | print ads                                 | 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
3AM Communications	CNS			2,742
3AM Communications	RAD			200
Reimburse to Kathy Miller	POS			512

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

**SUBTOTAL \$ 3,454**

**Schedule E Summary**

- Itemized payments made this period. (Include all Schedule E subtotals.) ..... \$ 18,365
- Unitemized payments made this period of under \$100 ..... \$ -
- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) ..... \$ -
- Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL \$ 18,365**

**Schedule E  
(Continuation Sheet)  
Payments Made**

SCHEDULE E (CONT.)

CALIFORNIA  
FORM  
**460**

Statement covers period  
from 7/1/14  
through 12/31/14

Page 7 of 8

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

Kathy Miller

I.D. NUMBER  
1355990

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jake Tyler	SAL			1,000
Lamont Conley	SAL			1,000
Maritza Juache	SAL			1,000
Adriana Juache	SAL			1,000

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**SUBTOTAL \$ 4,000**

**Schedule E  
(Continuation Sheet)  
Payments Made**

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CALIFORNIA  
FORM  
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Page 8 of 8

I.D. NUMBER  
**1355990**

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER  
**Kathy Miller**

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Reimburse Kathy Miller	OFC			174
Reimburse Kathy Miller	FND			24
3AM Communications	CNS			8,374
Sierra Printing	LIT			1,116
Eric Hampton	SAL			1,000

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$ 10,914**