

# Schedule E Payments Made

Amounts may be rounded  
to whole dollars.

Statement covers period  
from January 1, 2018  
through June 30, 2018

CALIFORNIA **460**  
FORM

Page 5 of 5  
I.D. NUMBER  
1382910

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Lori Ogorchock *See May or - 2016*

**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
<b>Rotary Club of the Delta/Antioch</b> Post Office Box 423 Antioch, CA 94509	CVC		Community Service Org.	500.00
<b>An Elderly Wish Foundation</b> 301 W 10 <sup>th</sup> Street Antioch, California 94509	CVC		Community Fund Raiser	190.00
<b>Rua'h Community Outreach</b> NAACP - 5 <sup>th</sup> Scholarship Dinner Antioch High School 700 W. 18 <sup>th</sup> Street Antioch, California 94509	CVC		Community Donation	100.00
* Payments that are summarized on Schedule D.				<b>SUBTOTAL \$ 730.00</b>

## Schedule E Summary

- Itemized payments made this period. (Include all Schedule E subtotals.) ..... \$ 730.00
- Unitemized payments made this period of under \$100 ..... \$ 41.00
- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) ..... \$ 0.00
- Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL \$ 771.00**