

Expenditure Codes*

CMP campaign paraphernalia paid canvassing, get-out-the-vote, election event costs, misc.

CNS campaign consultants

CRD credit card payment

CTB contribution (explain nonmonetary)*

CVC civic or charitable donations

DIG WEB information technology costs (internet, e-mail), digital/online ads and production costs (e.g., texts, website, social media, email) and paid online communications

FEEL candidate election filing, ballot, and annual fees

FND fundraising events expenses

IND independent expenditures supporting/opposing others (explain)*

LEG candidate's legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks and robocalls

POL polling and survey research

POS postage, delivery and messenger services

PPF payment processing fees

PRO professional services (legal, reporting, accounting)

PRT print ads and production costs

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers's salaries payroll, taxes and benefits costs

SEC security expenses

SLT slate mailer

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals and gifts – candidate controlled committee (describe)

TRVS staff/spouse travel, lodging, and meals and gifts – non candidate controlled committee

TSF transfer between committees of the same candidate/sponsor

VOT nonpartisan voter registration

Updated Expenditure Codes
FPPC 02/25

*Effective upon the certification of CARS