## Schedule E **Payments Made**

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

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from	FORM 400
through	8 / 10
	I.D. NUMBER
	4000404

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Assessor Rick Auerbach Attorney's Fees Fund 1223494 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 phone banks TRC candidate travel, lodging, and meals PHO FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals POL independent expenditure supporting/opposing others (explain)\* IND POS postage, delivery and messenger services **TSF** transfer between committees of the same candidate/spons-LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email) NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) **OFC** 34.78 Kaufman Downing LLP ID: **PRO** 2000.00 Kaufman Downing LLP ID: 192.66 OFC Smith Kaufman LLP ID: SUBTOTAL \$ \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. Schedule E Summary 1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)......\$ 3227.44 90.00 2. Unitemized payments made this period of under \$100......\$ \_\_\_\_ 0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) 3317.44

Schedule	E
<b>Payments</b>	Made

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Assessor Rick Auerbach Attorney's Fees Fund

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

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from	FORM 400
through	9 / 10
	I.D. NUMBER
	1223494

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	S postage, delivery and messenger services		TSF	transfer between committees of the same candidate/spons	
LEG	legal defense	PRO	professional services (legal, accounting)		VOT	voter registration	
_LIT	campaign literature and mailings	PRT	print ads		WEB	information technology costs (internet, email)	
	NAME AND ADDRESS OF PAYEE OR CREDITOR						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE OR	AMOUNT PAID	
Smith Kaufman LLP	ID:	PRO		1000.00

•	Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	3227.44
S	chedule E Summary		
1.	. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$	
2.	. Unitemized payments made this period of under \$100	\$	
3.	. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$	
4.	. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$	