				SCHEDULE		
Schedule E Payments Made	Amoun	e or print in ink. its may be rounded whole dollars.	Statement covers period from 5-21-06	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE			through 6-30-06	7 / 13		
NAME OF FILER				I.D. NUMBER		
Re-Elect Assessor Rick Auerbach 2006				1276457		
CODES: If one of the following codes accurately describes	the payment, you	may enter the code. Othe	erwise, describe the payment.			
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings		nd appearances nses ulating ss	RAD radio airtime and product RFD returned contributions SAL campaign workers' salari TEL t.v. or cable airtime and p TRC candidate travel, lodging, TRS staff/spouse travel, lodging TSF transfer between commit VOT voter registration WEB information technology of	es production costs , and meals ng, and meals tees of the same candidate/spons		
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
American Express	ID:	MTG		642.47		
Brian Rix & Associates	ID:	OFC		788.89		
Brian Rix & Associates	ID:	PRO		3150.00		
* Payments that are contributions or independent expenditures must	also be summarized	on Schedule D.	SU	IBTOTAL \$ 4, 581.32		
Schedule E Summary						
1. Payments made this period of \$100 or more. (Include al	l Schedule E subto	otals.)		\$20375.22		

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).)

33.62

0.00

20408.84

									SCHEDULE
Schedule E		Type or print in ink. Amounts may be rounded					vers period	CALIFO	RNIA 160
Payments Made		to v	vhole dollars	3.	fro	from 5-21-06			M 400
SEE INSTRUCTIONS ON REVERSE					thr	ough	30-06	. 8/	13
NAME OF FILER								I.D. NUME	BER
Re-Elect Assessor Rick Auerbach 2006								127645	7
CODES: If one of the following codes accurately describes t	the payn	nent, you n	nay enter t	he code. Othe	erwise, des	cribe the pa	yment.		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MTG OFC PET PHO POL POS PRO		d appearance ses lating urvey researe very and me		F S T T T	RFD returned SAL campaig TEL t.v. or ca TRC candida TRS staff/spo TSF transfer VOT voter re	time and product contributions on workers' salar able airtime and te travel, lodging between commigistration	ries production cos g, and meals ing, and meals ittees of the sa	s me candidate/spons
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTION	ON OF PAYME	NT		AMOUNT PAID
California Bank & Trust	ID:		OFC					,	40.20
John Chiang for CA 2006	ID:	1276675	СТВ						1000.00
John F. Kennedy Alliance	ID:	590011		Slate Mailer					750.00
* Payments that are contributions or independent expenditures must a	also be su	ımmarized o	n Schedule i	 D.			s	UBTOTAL \$	1,790.20
Schedule 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).)

FPPC Form 460 (June/01) FPPC Toil-Free Helpline: 866/ASK-FPPC

Schedule I	Ε
Payments	Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 4 CO
from 5-21-06	FORM 460
through <u>6-30-06</u>	9 / 13
	LD MIMBER

1276457

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Re-Elect Assessor Rick Auerbach 2006

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 com	munications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and	d appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expens	es	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circul	ating	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, deli	very 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, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Judy Chu Campaign Committee	ID: 1270388	СТВ		1000.00
Kesa Kohler	ID:	SAL		1500.00
Millennium Biltmore Hotel	ID:	MTG		3308.70

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

SUBTOTAL \$ 5,808.70

Schedule E Summary

1.	Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	; <u>2</u>	0,375.22
	Unitemized payments made this period of under \$100.	3	33,62
		. —	0,00
	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.)	<u> </u>	0.408.84
4	Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6,)	5 <u> </u>	0) 10010 T

Schedule	E
Payments	Made

Type or print in ink. Amounts may be rounded

SCHEDULE E Statement covers period **CALIFORNIA** from 5-21-06 **FORM** 6-30-06 10 / 13

to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Re-Elect Assessor Rick Auerbach 2006 1276457

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 con	nmunications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and	d appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expens	ses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circu	lating	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 s	urvey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, del	very and messenger services		transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional	services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads	, , , , , , , , , , , , , , , , , , , ,	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Parents and Teachers for a Better CA	ID:	596017		Slate Mailer	500.00
Southwest Voter Registration Ed. Project	ID:		cvc		5000.00
The Jewish Journal of Greater LA	ID:		PRT		1500.00

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

SUBTOTAL \$ 7,000.00

20 275 77

Schedule E Summary

1.	Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	<u> 40</u>	10400 LL
2.	Unitemized payments made this period of under \$100.		<u>33,6</u> Z
	Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)		0.00

Schedule E	
Payments M	lade

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E		
Statement covers period	CALIFORNIA ACO		
from 5-21-06	FORM 460		
through 6-30-06	11 / 13		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Re-Elect Assessor Rick Auerbach 2006

I.D. NUMBER

1276457

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, email)

NAME AND ADDRESS OF PAYER (IF COMMITTEE, ALSO ENTER I.D. N		CODE	OR DESCRIPTION OF PAYMEN	NT AMOUNT PAID
U.S. Post Office	ID:	POS		195.00
Westly for Governor	ID: 1276462	СТВ		1000.00

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

SUBTOTAL \$ 1,195.00

Schedule E Summary

- 1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) \$\frac{20,375,22}{33,62}\$\$

 2. Unitemized payments made this period of under \$100. \$\frac{33,62}{33,62}\$\$
- 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)