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

| | SCHEDULE E |
|-------------------------------------|-------------|
| Statement covers period from 1/1/06 | FORM 460 |
| through 3/17/06 | 16 / 21 |
| | I.D. NUMBER |
| | 4070457 |

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 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.

| CTB CVC | campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events | MTG OFC PET PHO | member con meetings an office expens petition circu phone banks polling and s | d appearan ses llating | ces | RFD SAL TEL | campaign workers' salaries t.v. or cable airtime and production candidate travel, lodging, and meal staff/spouse travel, lodging, and me | s eals |
|------------|---|--------------------------|--|------------------------------|-------------------|-------------------|---|------------------------|
| IND | independent expenditure supporting/opposing others (explain)* | | | | essenger service: | | transfer between committees of the | same candidate/sponsor |
| LEG | | | • | services (le | gal, accounting) | | voter registration | |
| <u>LIT</u> | campaign literature and mailings | PRT | print ads | | | WEE | information technology costs (intern | et, email) |
| | NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | | | CODE | OR | DESCRIPTION (| OF PAYMENT | AMOUNT PAID |
| | | | | OFC | | | | 243.59 |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | | | R DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|-----|-----|--------------------------|-------------|
| American Express | ID: | OFC | | 243.59 |
| Brian Rix & Associates | ID: | CNS | | 19200.00 |
| Brian Rix & Associates | ID: | OFC | | 937.50 |

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

SUBTOTAL \$ 20,381.09

Schedule E Summary

| 1. | . Payments made this period of \$100 or more. (Include all Schedule E subtotals.) | <u>72433.07</u> _ |
|----|---|-------------------|
| 2. | . Unitemized payments made this period of under \$100. | 16.57 |
| | . 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.) | 72449.64 |

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE |
|-------------------------|----------------|
| Statement covers period | california 460 |
| through 3/17/06 | 17 / 21 |
| | I.D. NUMBER |

 SEE INSTRUCTIONS ON REVERSE
 17 / 21

 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.

| | campaign consultants | MTG | member con meetings an office expens | d appearan | - | | radio airtime and production costs returned contributions campaign workers' salaries | |
|------------|--|-----|--|--------------|---|---------------|--|------------------------|
| CVC | civic donations | PET | petition circu | lating | | TEL | t.v. or cable airtime and production of candidate travel, lodging, and meals | |
| FIL FND | | POL | phone banks polling and s | survey resea | | TRS | staff/spouse travel, lodging, and mea | als |
| IND LEG | independent expenditure supporting/opposing others (explain)* legal defense | | | | nessenger services egal, accounting) | TSF VOT | transfer between committees of the voter registration | same candidate/sponsor |
| _LIT | campaign literature and mailings | PRT | print ads | | | WEB | information technology costs (interne | et, email) |
| | NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | | | CODE | OR | DESCRIPTION C | F PAYMENT | AMOUNT PAID |
| | California Bank & Trust | ID: | | OFC | | | | 241.26 |

| | (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | | 5552 | |
|-----------|---|-----|------|---------|
| Cal | ifornia Bank & Trust | ID: | OFC | 241.26 |
| – Eliz | zabeth Glaser Pediatric AIDS Foundation | ID: | cvc | 1000.00 |
| | the Child | ID: | cvc | 1000.00 |

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

SUBTOTAL\$ 2241.26

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).) | - |
| 4. | Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) | |

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E |
|------------------------------|----------------|
| Statement covers period from | CALIFORNIA 460 |
| through 3/17/06 | 18 / 21 |
| | I.D. NUMBER |
| | 1276457 |

RAD radio airtime and production costs

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Re-Elect Assessor Rick Auerbach 2006

CMP campaign paraphernalia/misc.

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

MBR member communications

| CNS CTB CVC FIL FND IND LEG LIT | campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings | MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads | | | arch essenger services | RFD SAL TEL TRC TRS TSF VOT WEB | returned contributions campaign workers' salaries t.v. or cable airtime and production of candidate travel, lodging, and meals staff/spouse travel, lodging, and mea transfer between committees of the s voter registration information technology costs (interne | als same candidate/sponsor |
|--|---|--|---|------|---------------------------|--|--|-------------------------------|
| | NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | | _ | CODE | OR | DESCRIPTION O | FPAYMENT | AMOUNT PAID |
| | Los Angeles County Registrar/Recorder | ID: | | FIL | | | | 46676.72 |
| | Midnight Mission | ID: | | cvc | | | | 1000.00 |
| | NGP Software | ID: | | OFC | | | | 250.00 |

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

SUBTOTAL \$ 47,926.72

| 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).) | _ |
| 4. | Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) | |

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE |
|-------------------------|-------------|
| Statement covers period | FORM 460 |
| through 3/17/06 | 19 / 21 |
| | I.D. NUMBER |

| SEE INSTRUCTIONS ON REVERSE | through <u>3/17/06</u> | 19 / 21 |
|--------------------------------------|------------------------|-------------|
| 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 corr | nmunication | าร | | RAD | radio airtime and production costs | |
|-----|--|-----|----------------|--------------|----------|-------------|---------------|---|------------------------|
| CNS | campaign consultants | MTG | meetings and | d appearan | nces | | 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 of | costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | ; | | | TRC | candidate travel, lodging, and meals | 1 |
| FND | fundraising events | POL | polling and s | urvey rese | arch | | TRS | staff/spouse travel, lodging, and mea | als |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, deli | very and m | nesseng | er services | TSF | transfer between committees of the | same candidate/sponsor |
| LEG | legal defense | PRO | professional | services (le | egal, ac | counting) | VOT | voter registration | |
| LIT | campaign literature and mailings | PRT | print ads | | | | WEB | information technology costs (interne | et, email) |
| | NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | | | CODE | OR | | DESCRIPTION O | F PAYMENT | AMOUNT PAID |

| NAME AND ADDRESS OF PAYEE OR CREDITION (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | TOR | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------------|------|----|------------------------|-------------|
| Plumbers Local Union 78 PAC | ID: 920927 | RFD | | | 1000.00 |
| SEIU Local 660Toy Drive | ID: | cvc | | | 500.00 |
| St. John Vianney ECD | ID: | PRT | | | 150.00 |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 1,550,00

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).) | \$ | |

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E |
|-------------------------|----------------|
| Statement covers period | CALIFORNIA 460 |
| 3/17/06 | 20 / 21 |
| | I.D. NUMBER |
| | 4070457 |

 SEE INSTRUCTIONS ON REVERSE
 20 / 21

 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 com | munications | RAD | radio airtime and production costs |
|-----|---|-----|---------------------------------|------------------------------|-----|---|
| | campaign consultants | MTG | G meetings and appearances | | RFD | returned contributions |
| | contribution (explain nonmonetary)* | OFC | office expens | es | SAL | carnpaign 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 |
| | | POL | POL polling and survey research | | TRS | staff/spouse travel, lodging, and meals |
| | independent expenditure supporting/opposing others (explain)* | POS | postage, deli | very and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| | 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 | | | | | AMOUNT DAID |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|----|------------------------|-------------|
| U.S. Post Office ID: | POS | | | 234.00 |

| * Payments that are contributions or independent expenditures must also be summarized on Schedule D. | SUBTOTAL \$ | 72433.07 |
|--|-------------|----------|
| Schedule E Summary | | |
| Payments made this period of \$100 or more. (Include all Schedule E subtotals.) | \$ <u></u> | |
| 2. Unitemized payments made this period of under \$100. | s | |
| 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 \$ | |