

**Schedule E
Payments Made**

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

| | |
|---------------------------------------|--------------------------------|
| Statement covers period from _____ | GALIFORNIA FORM 460 |
| through _____ | |
| 19 / 28 | |
| I.D. NUMBER | |
| 1222010 | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Assessor Rick Auerbach's Officeholder Account

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 PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| American Express ID: | OFC | | | 177.85 |
| Asia America Symphony Association ID: | CVC | | | 125.00 |
| Bill Scott & Associates, Inc. ID: | LIT | | | 720.90 |

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

SUBTOTAL \$

Schedule E Summary

| | |
|--|--------------------------|
| 1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) | \$ 38724.99 |
| 2. Unitemized payments made this period of under \$100. | \$ 25.50 |
| 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) | \$ 0.00 |
| 4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) | TOTAL \$ 38750.49 |

Schedule E Payments Made

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

SCHEDULE E

| | |
|---------------------------------------|--------------------------------|
| Statement covers period from _____ | CALIFORNIA FORM 460 |
| through _____ | |
| 20 / 28 | |
| I.D. NUMBER 1222010 | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Assessor Rick Auerbach's Officeholder Account

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 |
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| 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 |
|---|---------|------------------------|-------------|
| Concrete Jungle ID: | OFC | | 285.77 |
| Democratic Party of the San Fernando Valley ID: 791828 | CTB | | 350.00 |
| Friends of the Diamond Bar Library ID: | PRT | | 125.00 |

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

SUBTOTAL \$

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.)..... **TOTAL \$** _____

Schedule E Payments Made

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

SCHEDULE E

| | |
|---------------------------------------|--------------------------------|
| Statement covers period from _____ | CALIFORNIA FORM 460 |
| through _____ | |
| 21 / 28 | |
| I.D. NUMBER 1222010 | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Assessor Rick Auerbach's Officeholder Account

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 |
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| 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 |
|---|------|----|------------------------|-------------|
| Friends of the Diamond Bar Library ID: | CVC | | | 10.00 |
| Jewish Labor Committee ID: | PRT | | | 180.00 |
| L.A. County Charitable Giving 2004 ID: | CVC | | | 1500.00 |

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SUBTOTAL \$

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.) | TOTAL \$ _____ |

Schedule E Payments Made

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to whole dollars.

SCHEDULE E

| | |
|--|--------------------------------|
| Statement covers period from _____ | CALIFORNIA FORM 460 |
| through _____ | |
| 22 / 28 | |
| NAME OF FILER Assessor Rick Auerbach's Officeholder Account | |
| I.D. NUMBER 1222010 | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Assessor Rick Auerbach's Officeholder Account

I.D. NUMBER

1222010

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

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|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
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| 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 |
|---|------|----|------------------------|-------------|
| L.W. Pellman Retirement Dinner ID: | MTG | | | 195.00 |
| La Opinion ID: | PRT | | | 301.50 |
| League of Women Voters of Los Angeles ID: | CVC | | | 250.00 |

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

SUBTOTAL \$

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.)..... **TOTAL \$** _____

Schedule E Payments Made

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to whole dollars.

SCHEDULE E

| | |
|---------------------------------------|--------------------------------|
| Statement covers period from _____ | CALIFORNIA FORM 460 |
| through _____ | |
| 23 / 28 | |
| I.D. NUMBER | |
| 1222010 | |

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Assessor Rick Auerbach's Officeholder Account

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| Los Angeles Sentinel ID: | PRT | | | 315.00 |
| Mathew Napolitano Scholarship Fund ID: | CVC | | | 100.00 |
| Mt. San Antonio College Foundation ID: | CVC | | | 100.00 |

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SUBTOTAL \$

Schedule E Summary

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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 \$** _____

Schedule E Payments Made

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to whole dollars.

SCHEDULE E

| | |
|---------------------------------------|--------------------------------|
| Statement covers period from _____ | CALIFORNIA FORM 460 |
| through _____ | |
| | 24 / 28 |
| | I.D. NUMBER 1222010 |

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NAME OF FILER

Assessor Rick Auerbach's Officeholder Account

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

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|---|---------|------------------------|-------------|
| Santa Monica Baykeeper ID: | CVC | | 375.00 |
| SBC California Payment Center ID: | OFC | | 116.97 |
| Southwest Voter Registration Project ID: | CVC | | 800.00 |

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SUBTOTAL \$

Schedule E Summary

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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 \$** _____

Schedule E Payments Made

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SCHEDULE E

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|---------------------------------------|--------------------------------|
| Statement covers period from _____ | CALIFORNIA FORM 460 |
| through _____ | |
| 25 / 28 | |
| I.D. NUMBER 1222010 | |

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Assessor Rick Auerbach's Officeholder Account

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|---|---------|------------------------|-------------|
| The 1736 Family Crisis Center ID: | CVC | | 500.00 |
| The Jewish Journal of Greater LA ID: | PRT | | 375.00 |
| The Midnight Mission ID: | CVC | | 500.00 |

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SUBTOTAL \$

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.)..... **TOTAL \$** _____

**Schedule E
Payments Made**

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

| | |
|--|--------------------------------|
| Statement covers period from _____ through _____ | CALIFORNIA FORM 460 |
| | 26 / 28 |
| | I.D. NUMBER 1222010 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Assessor Rick Auerbach's Officeholder Account

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

- | | | |
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| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---------|------------------------|-------------|
| United States Postmaster ID: | POS | | 370.00 |
| West Hollywood Democratic Club ID: 850089 | CTB | | 500.00 |
| American Express ID: | | Credit Card Payment | 9162.00 |

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SUBTOTAL \$

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.)..... **TOTAL \$** _____

Schedule E Payments Made

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

| | |
|--|--------------------------------|
| Statement covers period from _____ | CALIFORNIA FORM 460 |
| through _____ | |
| 27 / 28 | |
| NAME OF FILER Assessor Rick Auerbach's Officeholder Account | |
| I.D. NUMBER 1222010 | |

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- | | | |
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-----------------|
| Hollywood Bowl ID: | FND | | | info[9162.00] |
| Bank One ID: | | | Credit Card Payment | 21290.00 |
| Hollywood Bowl ID: | FND | | | info[21290.00] |

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SUBTOTAL \$ 38724.99

Schedule E Summary

- Payments made this period of \$100 or more. (Include all Schedule E subtotals.) \$ _____
- Unitemized payments made this period of under \$100. \$ _____
- 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.)..... **TOTAL \$** _____