#### Type or print in ink. Amounts may be rounded

SCHEDULE E
CALIFORNIA 4.60
FORM:
11 / 19
I.D. NUMBER

r dymonio mado		to v	whole dolla	rs.		from				-01	
SEE INSTRUCTIONS ON REVERSE						thro	ugh _			1	1 / 19
NAME OF FILER										I.D. NUM	BER .
Assessor Rick Auerbach's Officeholder Account										122201	10
CODES: If one of the following codes accurately describes  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	MBR MTG OFC PET PHO POL POS	member con meetings an office expen petition circu phone banks polling and s postage, del professional	nmunication d appearan ses ulating s survey resea ivery and m	ns nces arch	nger services	RA RI SA TE TF TF TS	AD responded to the control of the c	ndio airtime an oturned contrib ampaign work v. or cable airt andidate trave taff/spouse tra	d producti outions ers' salarie ime and p il, lodging, vel, lodgin on committ	es roduction or and meals ag, and mea ees of the s	ils ame candidate/sponso
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR		DESCRIPTION					AMOUNT PAID
Brian Rix & Associates	ID:		FND								4100.00
Brian Rix & Associates	ID:		POS	1							590.02
Brian Rix & Associates	ID:		OFC								142.63
Payments that are contributions or independent expenditures must	also be s	ummarized o	n Schedule	D.					SU	BTOTAL	\$
Schedule E Summary											
1. Payments made this period of \$100 or more. (Include al	l Sched	ule E subto	tals.) .							\$ _	28079.32
2. Unitemized payments made this period of under \$100.	•••••									\$ _	242.96
3. Total interest paid this period on loans. (Enter amount fr	om Sch	edule B. Pa	art 1. Coli	umn	(e).)					\$ _	0.00

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

28322.28

Type or print in ink. Amounts may be rounded

	SUMEDULE E
Statement covers period	CALIFORNIA 460
from	FORW
through	12/19
	I.D. NUMBER

i dymente made	to whole dollars.		from	
SEE INSTRUCTIONS ON REVERSE			through	12 / 19
NAME OF FILER			•	I.D. NUMBER
Assessor Rick Auerbach's Officeholder Account				1222010
CODES: If one of the following codes accurately describes  CMP campaign paraphemalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filling/ballot fees  FND fundraising events	MBR member cor MTG meetings an OFC office expen PET petition circl PHO phone bank POL polling and	nmunications Id appearances Ises Itating Ises Ises Itating Ises Ises Ises Ises Ises Ises Ises Ise	RAD radio airtime and product returned contributions SAL campaign workers' salarity. v. or cable airtime and product tax. v. or cable airtime and product returned tax. v. or cable airtime and product returned tax. v. or cable airtime and product returned contributions.	es production costs , and meals ng, and meals
IND independent expenditure supporting/opposing others (explain)* LEG legal defense		livery and messenger services I services (legal, accounting)	VOT voter registration	tees of the same candidate/sponso
LIT campaign literature and mailings	PRT print ads	Γ	WEB information technology co	osts (internet, email)
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE OR DE	SCRIPTION OF PAYMENT	AMOUNT PAID
CSULA Alumni Assoication	ID:	PRT		1000.00
El Centro Del Pueblo	ID:	PRT		150.00
For the Child	ID:	CVC		500.00
* Payments that are contributions or independent expenditures must	also be summarized o	on Schedule D.	su	IBTOTAL \$
Schedule E Summary				
Payments made this period of \$100 or more. (Include a	II Schedule E subto	otals.)		\$
2. Unitemized payments made this period of under \$100.				
Total interest paid this period on loans. (Enter amount f				
o. Total interest paid this period on loans. (Enter amount i	. C i Conodalo D, I	art 1, Oorarii (0/1)		· · · · · · · · · · · · · · · · · · ·

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

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from	
through	13 / 19
	I.D. NUMBER

•				from		
SEE INSTRUCTIONS ON REVERSE				through	1	3/19
NAME OF FILER					I.D. NUN	MBER
Assessor Rick Auerbach's Officeholder Account				·	12220	10
CODES: If one of the following codes accurately describe  CMP campaign paraphernalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations	MBR member com MTG meetings an OFC office expen PET petition circu	nmunications d appearances ses	de. Otherwise	RAD radio airtime and returned contribution SAL campaign worker TEL t.v. or cable airtime.	production costs tions s' salaries	ooto
FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	PHO phone bank POL polling and s POS postage, del	s	er services counting)	TRC candidate travel,	lodging, and meals el, lodging, and mea committees of the s	als same candidate/sponso
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	1	CODE OR	DESC	CRIPTION OF PAYMENT		AMOUNT PAID
Make A Wish Foundation of Greater LA	ID:	cvc				500.00
Midnight Mission	ID:	cvc				500.00
Nordbak's	ID:	FND				2382.62
* Payments that are contributions or independent expenditures must	st also be summarized o	n Schedule D.		<del></del>	SUBTOTAL	\$
Schedule E Summary  1. Payments made this period of \$100 or more. (Include  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 Toll-Free Helpline: 866/ASK-FPPC

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

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from	
through	14/19
	I.D. NUMBER

r dymonto mado		to v	whole dolla	ars.		fro	om		
SEE INSTRUCTIONS ON REVERSE						thi	ough	.   1	4/19
NAME OF FILER								I.D. NUN	MBER
Assessor Rick Auerbach's Officeholder Account								12220	10
CODES: If one of the following codes accurately describes			-		code. Other			Mar	
CMP campaign paraphemalia/misc. CNS campaign consultants		member con meetings an					RAD radio airtime and produc RFD retumed contributions	tion costs	
CTB contribution (explain nonmonetary)*		office expen		1000			SAL campaign workers' salar		
CVC civic donations	PET	petition circu	ulating				TEL t.v. or cable airtime and		
FIL candidate filing/ballot fees		phone banks					TRC candidate travel, lodging		
FND fundraising events IND independent expenditure supporting/opposing others (explain)*		polling and s			enger services		TRS staff/spouse travel, lodg TSF transfer between comm		
LEG legal defense		professional					VOT voter registration	mees of the c	ame candidate/sponso
LIT campaign literature and mailings	PRT		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ogu.,			WEB information technology	osts (interne	et, email)
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR		DESCRIPTI	ON OF PAYMENT		AMOUNT PAID
Rancho Los Amigos Foundation	ID:		CVC						1500.00
Safegaurd Business Systems	ID:		OFC						104.38
SBC California	ID:		OFC	+					83.80
	15.								1
* Payments that are contributions or independent expenditures must	also be s	ummarized o	n Schedule	e D.			S	JBTOTAL	\$
Schedule E Summary									
1. Payments made this period of \$100 or more. (Include al	I Sched	ule E subto	tals.)					\$ _	
2. Unitemized payments made this period of under \$100.							•••••	\$_	
3. Total interest paid this period on loans. (Enter amount fi	rom Sch	edule B, Pa	art 1, Col	umr	n (e).)			\$ _	
4. Total payments made this period. (Add lines 1, 2, and 3									

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

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from	- FOAM - 190
through	16 / 19
	I.D. NUMBER

	irom	
SEE INSTRUCTIONS ON REVERSE	through	16/19
NAME OF FILER		I.D. NUMBER
Assessor Rick Auerbach's Officeholder Account		1222010

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

CNS CTB	campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*	MTG OFC PET PHO POL POS PRO	d appearan ses slating s survey resea ivery and m	ces	RFD SAL TEL TRC TRS TSF VOT	transfer between committees of the	als same candidate/sponsor
	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION O	F PAYMENT	AMOUNT PAID
	United States Postmaster	ID:	POS				259.00

(ir committee, Also	ENTER I.D. NOMBER						
United States Postmaster	. ID:	POS		259.00			
West Hollywood Democratic Club	ID: 850089	СТВ		500.00			
American Express	ID:		Credit Card Payment	1173.65			

\* 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.)	······\$ <u> </u>	
2.	Unitemized payments made this period of under \$100.	\$ <u></u>	
3.	Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Co	olumn (e).)\$	

# Schedule E

Type or print in ink. Amounts may be rounded

Statement covers period	CALIFORNIA 460
from	FORM TOU
through	17/19
	I.D. NUMBER

Payments Made		to whole dollars.			from		FORM TOO	
SEE INSTRUCTIONS ON REVERSE					through		13	7 / 19
NAME OF FILER							I.D. NUM	BER
Assessor Rick Auerbach's Officeholder Account							122201	0
CODES: If one of the following codes accurately describes  CMP campaign paraphernalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filling/ballot fees	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks			RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, and meals		es production co	osts	
FND fundraising events IND independent expenditure supporting/opposing others (explain)*		POL polling and survey research				staff/spouse travel, lodgin		
LEG legal defense					transfer between committ voter registration	lees of the s	ame candidate/sponso	
LIT campaign literature and mailings	PRT	print ads	· — · ·			information technology co	osts (interne	t, email)
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR DES	CRIPTION OF	PAYMENT		AMOUNT PAID
Wine of the Month Club	ID:		FND					info[ 1173.65]
Bank One	ID:			Credit Card Paymen	nt			12633.22
Patina Catering Group	ID:		FND					info[ 12633.22]
* Payments that are contributions or independent expenditures must	also be s	ummarized o	n Schedule I	).		su	BTOTAL	28079.32
Schedule E Summary				<del></del>				
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

	SCHEDULE E		
Statement covers period	CALIFORNIA 460		
from			
through	15/19		
	I.D. NUMBER		

rayments made	to	whole dollars.	from	FORM TOO		
SEE INSTRUCTIONS ON REVERSE		·	through	15/19		
NAME OF FILER				I.D. NUMBER		
Assessor Rick Auerbach's Officeholder Account	<u></u>			1222010		
CODES: If one of the following codes accurately describes	the payment, you	may enter the code. Other	wise, 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	MBR member communications 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		RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, a TRS staff/spouse travel, lodging TSF transfer between committe VOT voter registration	SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/spon		
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
SEIU Local 660 - Toy Drive	ID:	cvc		500.00		
The Jewish Journal of Greater LA	ID:	PRT		960.00		
Tierra del Sol Foundation	ID:	CVC		500.00		
* Payments that are contributions or independent expenditures must	also be summarized	on Schedule D.	SUB	STOTAL \$		
Schedule E Summary						
1. Payments made this period of \$100 or more. (Include al	\$					
2. Unitemized payments made this period of under \$100.	\$					
3. Total interest paid this period on loans. (Enter amount fr				•		
, ,	·	, , ,		•		
4. Total payments made this period. (Add lines 1, 2, and 3	<ul> <li>Enter here and</li> </ul>	on the Summary Page, Coli	umn A, Line 6.) <b>TO</b> 1	TAL \$		