Schedule E **Payments Made**

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

	SCHEDULE E	
Statement covers period	CALIFORNIA 460	
from 7/1/65		
through 2/31/05	31 / 32	
	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.

RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications RFD returned contributions MTG meetings and appearances CNS campaign consultants OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* petition circulating TEL t.v. or cable airtime and production costs CVC civic donations TRC candidate travel, lodging, and meals candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services legal defense PRO professional services (legal, accounting) VOT voter registration WEB information technology costs (internet, email) campaign literature and mailings PRT print ads NAME AND ADDRESS OF PAYEE OR CREDITOR **AMOUNT PAID** CODE OR **DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 250.00 **OFC** NGP Software ID: 110.40 CVC Carol Quan ID: 500.00 PRT Temple Menorah ID:

SUBTOTAL \$ Payments that are contributions or independent expenditures must also be summarized on Schedule D. Schedule E Summary 1365.40

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) 0.00**\$** ____ 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).) 1365.40

				SCHEDULE E
Schedule E	• • • • • • • • • • • • • • • • • • • •	or print in lnk.	Statement covers period	CALIFORNIA ACO
Payments Made	Amounts may be rounded to whole dollars.		from 7/1/05	FORM 460
SEE INSTRUCTIONS ON REVERSE			through 12/3//05	32 / 32
NAME OF FILER				I.D. NUMBER
Re-Elect Assessor Rick Auerbach 2006				
				1276457
CODES: If one of the following codes accurately describes to the 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 com MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del	nmunications id appearances ses ulating	RAD radio airtime and production returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and production TRC candidate travel, lodging, TRS staff/spouse travel, lodging transfer between committee	s roduction costs and meals g, and meals ees of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Jewish Journal of Greater LA	ID:	PRT		320.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	1365.40
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.	\$	
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$ <u></u>	
4. Total payments made this period. (Add lines 1.2 and 3. Enter here and on the Summary Page, Column A. Lin	oo 6) TOTAL \$	

POS

ID:

U.S. Post Office

185.00