Schedule E **Payments Made**

Type or print in ink. Amounts may be rounded Statement covers period CALIFORNIA **FORM** 16 / 20 I.D. NUMBER

to whole dollars. 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.

CNS CTB CVC FIL FND IND	campaign paraphernalia/misc. 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	office expens petition circu phone banks polling and s postage, deli	d appearances ses lating s curvey research ivery and messenger services	RFD SAL TEL TRC TRS TSF	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals 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 PA (IF COMMITTEE, ALSO ENTER		CODE OR	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. P	Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	<u>72433.07</u>
2. L	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

Schedule E **Payments Made**

Type or print in ink. Amounts may be rounded

	SCHEDULE B
Statement covers period	CALIFORNIA ACO
from 01/01/2006	FORM 40U
through 03/17/2006	17 / 20
	I.D. NUMBER

to whole dollars. 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.

FIL FND IND	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 phone banks polling and survey research		RFD SAL TEL	campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals		
	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTION C		AMOUNT PAID
	California Bank & Trust	ID:		OFC				241.26

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	OK	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Bank & Trust	ID:	OFC		241.26
Elizabeth Glaser Pediatric AIDS Foundation	ID:	cvc		1000.00
For the Child	ID:	CVC		1000.00

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

SUBTOTAL \$ 2,241,26

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).)	
1	Total payments made this period. (Add lines 1.2 and 3. Enter here and on the Summary Page Column A. Line 6.)	

Schedule	E
Payments	Made

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

	SCHEDULE E
Statement covers period	CALIFORNIA ACO
from 01/01/2006	FORM 400
through <u>03/17/2006</u>	18 / 20
	1.5. 1.11.15.15.15

						- 1		_	
SEF IN	ISTRUCTIONS ON REVERSE						through <u>03/17/2</u>	006	18 / 20
	OF FILER						1 1		NUMBER
Re-El	lect Assessor Rick Auerbach 2006							"5	10.11.2.11
									6457
COD	ES: If one of the following codes accurately describes	the payı	ment, you r	nay ente	r the code. Othe	erwise,	describe the payment.		
CNS CTB	contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*			d appearar ses ulating s survey rese ivery and n	nces		RAD radio airtime and returned contribution SAL campaign worker TEL t.v. or cable airtime TRC candidate travel, TRS staff/spouse travetransfer between VOT voter registration WEB information technical returned campaign worker radio airtime and returned campaign worker campaign worker.	tions s' salaries ne and productio lodging, and me el, lodging, and n committees of th	n costs als neals ne same candidate/sponso
	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESC	RIPTION OF PAYMENT		AMOUNT PAID
	Los Angeles County Registrar/Recorder	ID:		FIL					46676.72
	Midnight Mission	ID:		cvc	+				1000.00
	NGP Software	ID:		OFC					250.00
_	yments that are contributions or Independent expenditures must a	also be s	ummarized o	n Schedul	e D.			SUBTOTA	AL\$ 47,926.72
Sch	nedule E Summary								
1. P	Payments made this period of \$100 or more. (Include all	Schedu	ule E subtot	tals.)		•••••		\$	S
2. L	Unitemized payments made this period of under \$100.								S
3. T	Total interest paid this period on loans. (Enter amount fro	om Sch	edule B, Pa	art 1, Colu	umn (e).)			\$	S
	Total navments made this period (Add lines 1, 2, and 3,					lumn A	Line 6.)	TOTAL	•

Schedule	Ε
Payments	Made

Type or print in ink.

	SCHEDULE E
Statement covers period	CALIFORNIA ACO
from 01/01/2006	FORM 460
through 03/17/2006	19 / 20
	LD NUMBER

Payments Made	Amounts may be rounded to whole dollars.	from 01/01/2006	FORM 46	460
SEE INSTRUCTIONS ON REVERSE		through 03/17/2006	19 / 20	
NAME OF FILER			I.D. NUMBER	
Re-Elect Assessor Rick Auerbach 2006				
			1276457	
CODES: If one of the following codes accurately descri	ibes the payment, you may enter the code. Otherwise	e, describe the payment.		

CTB CVC FIL FND IND LEG	campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense	MTG OFC PET PHO POL POS PRO	office expens petition circu phone banks polling and s postage, deli professional	d appearances ses lating	RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration
LIT	campaign literature and mailings		print ads	services (legal, accounting)		information technology costs (internet, email)

NAME AND ADDRESS OF F (IF COMMITTEE, ALSO ENTE		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 \$ 1,650.00

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

Schedule	E
Payments	Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA A CO
from 01/01/2006	FORM 400
through 03/17/2006	20 / 20
	I.D. NUMBER

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.

CNS CTB CVC FIL FND IND LEG	campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense	MTG OFC PET PHO POL POS PRO	office expens petition circul phone banks polling and s postage, deli professional	d appearances ses lating	RFD SAL TEL TRC TRS TSF VOT	campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration
LIT	campaign literature and mailings		print ads	services (legal, accounting)		information technology costs (internet, email)

LII	campaign iterature and mainings	TIXT PHILLIAUS		_	WED Information technology costs (interne	t, eman)
	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 \$ 234.00		
Schedule E Summary			
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 \$		