

**Schedule E
Payments Made**

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

Statement covers period from JAN 01 2006 through MAR 17 2006	CALIFORNIA FORM 460
	18 / 26
NAME OF FILER Masse for Sheriff	I.D. NUMBER 1273146

SEE INSTRUCTIONS ON REVERSE

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
Citi Cards ID:		See Schedule G	8865.83
The KAL Group ID:	PRO		945.87
Countrv Postal Service ID:	OFC		130.00

* 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.)	\$	24167.98
2. Unitemized payments made this period of under \$100.	\$	196.15
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 \$	24364.13

**Schedule E
Payments Made**

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SCHEDULE E

Statement covers period from JAN 0 1 2006	CALIFORNIA FORM 460
through MAR 1 7 2006	
19 / 26	
I.D. NUMBER 1273146	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Masse for Sheriff

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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
Citi Cards ID:		See Schedule G	10836.25
Citizens Business Bank ID:	OFC		21.00
Registrar-Recorder/County Clerk ID:	FIL		2248.03

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

SUBTOTAL \$

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 \$** _____

**Schedule E
Payments Made**

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to whole dollars.

Statement covers period from JAN 0 1 2006 through MAR 1 7 2006	CALIFORNIA FORM 460
	20 / 26
	I.D. NUMBER 1273146

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Masse for Sheriff

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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
Citizens Business Bank ID:	OFC			50.00
Citizens Business Bank ID:	OFC			50.00
Citi Cards ID:			See Schedule G	1000.00

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

SUBTOTAL \$

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

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Payments Made**

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SCHEDULE E

Statement covers period from JAN 0 1 2006 through MAR 1 7 2006	CALIFORNIA FORM 460
	21 / 26
I.D. NUMBER 1273146	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Masse for Sheriff

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Citizens Business Bank		ID:	OFC	21.00

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SUBTOTAL \$ 24167.98

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