

**Schedule G**

**Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)**

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

SCHEDULE G

Statement covers period from <u>1/1/08</u> through <u>3/17/08</u>	CALIFORNIA FORM <b>460</b>
	23 / 26
	I.D. NUMBER 1273146

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Masse for Sheriff

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Citi Cards

**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/sponso |
| 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)           |

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Citi Cards ID:	OFC			225.77
Home Depot ID:	CMP			157.56
Valerie Elizabeth & Associates ID:	CNS			6890.73
Misc. Expenses Under \$100 Threshold ID:	CMP			284.65
Office Depot ID:	OFC			355.59

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$ 7914.30

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**Schedule G**  
**Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)**

Type or print in ink.  
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 to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM <b>460</b>
from	11/1/00	
through	3/17/00	24 / 26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Masse for Sheriff	I.D. NUMBER 1273146
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NAME OF AGENT OR INDEPENDENT CONTRACTOR  
 Citi Cards

**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                       |
| 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                     |
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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)           |

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Staples ID:	OFC			167.80
Verizon Wireless ID:	OFC			481.55
SoCalBratt Designs ID:	CNS			355.00
Complete Campaigns ID:	OFC			1300.00
US Post Office ID:	POS			220.10

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$ 2,524.45

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**Schedule G**  
**Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)**

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 to whole dollars.

SCHEDULE G

Statement covers period from <u>1/1/00</u>	CALIFORNIA FORM <b>460</b>
through <u>3/17/00</u>	
25 / 26	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Masse for Sheriff	I.D. NUMBER 1273146
------------------------------------	------------------------

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
 Citi Cards

**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                       |
| 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                     |
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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)           |

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Valerie Elizabeth & Associates ID:	CNS			3536.12
ID:				
Valerie Elizabeth & Associates ID:	CNS			8250.00
Complete Campaigns ID:	OFC			650.00
ID:				

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

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**Schedule G  
Payments Made by an Agent or Independent  
Contractor (on Behalf of This Committee)**

Type or print in ink.  
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to whole dollars.

Statement covers period from <u>1/1/00</u> through <u>3/17/00</u>	CALIFORNIA FORM <b>460</b>
	26 / 26
	I.D. NUMBER 1273146

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Masse for Sheriff

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Citi Cards

**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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| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging, and meals                     |
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| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, email)           |

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Verizon Wireless ID:	OFC			953.18
Answer America ID:	OFC			293.71
The Westin Hotel ID:	TRC	Lodging		116.44
ID:				
ID:				

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$ 1363.33

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