Schedule	ے
Payments	Made

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

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from	FORM 400
through <u> </u>	8 / 14
	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.

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
	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 CREDIT (IF COMMITTEE, ALSO ENTER LD. NUMBER)	ror	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express	ID:	OFC		14.25
CA Latino Voters' Guide	ID: 596004	SI	ate Mailer	1000.00
CA Republican Taxpayers Assoc.	ID: 1285145	SI	ate Mailer	500.00

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

SUBTOTAL \$ 1,514.25

Schedule E Summary

1.	Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	33434.92
2.	. Unitemized payments made this period of under \$100.	115.93
	. 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.)	33550.85

						SCHEDULE
Schedule 🖒	• • • • • • • • • • • • • • • • • • • •	e or print in in its may be rou		Stat	ement covers period	CALIFORNIA ACC
Payments Made		whole dollars		from	3/18/04	FORM 400
SEE INSTRUCTIONS ON REVERSE				through	5/20/04	9 / 14
NAME OF FILER						I.D. NUMBER
Re-Elect Assessor Rick Auerbach 2006						1276457
CODES: If one of the following godge accurately describes	the perment years	may antar th	no sode. Other	wice describe	the neument	
CODES: If one of the following codes accurately describes	the payment, you i	may enter tr	ie code. Other	wise, describe	e the payment.	
CMP campaign paraphernalia/misc.	MBR member cor	mmunications		RAD	radio airtime and product	tion costs
CNS campaign consultants	_	nd appearances	S	RFD	returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expen			SAL	campaign workers' salar	
CVC civic donations	PET petition circu	•		TEL	t.v. or cable airtime and	
FIL candidate filing/ballot fees FND fundraising events	PHO phone bank POL polling and	s survey researci	h	TRC TRS	candidate travel, lodging staff/spouse travel, lodgi	
IND independent expenditure supporting/opposing others (explain)*			senger services	TSF		ng, and meals tees of the same candidate/spons
LEG legal defense	, ,	l services (lega	•	VOT	voter registration	acces of the came canadateroporte
LIT campaign literature and mailings	PRT print ads			WEB	•	osts (internet, email)
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE O	OR .	DESCRIPTION O	F PAYMENT	AMOUNT PAID
CA Voter Guide	ID: 595004		Slate Mailer	-		5000.00
California Bank & Trust	ID:	OFC				70.67

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.)

TOTAL \$______

ID: 595003

Citizens for Representative Government

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

Slate Mailer

SUBTOTAL \$ 1,570.67

1000.00

Schedule	É
Payments 4 8 1	s Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	california 460
through	10 / 14
	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.

					0	. 11		5000.00
	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTION	OF PAYMENT	AMOUNT PAID
LIT	campaign literature and mailings	PRT	print ads		·	W	EB information technology costs (interne	et, email)
LEG	legal defense	PRO	professional	services (le	egal, accounti	ing) VC	T voter registration	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, deli	very and m	essenger ser	rvices TS	F transfer between committees of the :	same candidate/sponsor
FND	fundraising events	POL	polling and s	urvey resea	arch	TR	S staff/spouse travel, lodging, and mea	als
FIL	candidate filing/ballot fees	PHO	phone banks	;		TR	C candidate travel, lodging, and meals	
CVC	civic donations	PET	petition circu	lating		TE	L t.v. or cable airtime and production of	osts
CTB	contribution (explain nonmonetary)*	OFC	office expens	ses		SA	L campaign workers' salaries	
CNS	campaign consultants	MTG	meetings and	d appearan	ces	RF	D returned contributions	
CMP	campaign paraphernalia/misc.	MBR	member con	nmunication	ıs	RA	D radio airtime and production costs	

NAME AND ADDRESS OF PAYEE OR CREDITO (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Citizens for Waters	ID: 1271833	Sla	ate Mailer	5000.00
Coalition for Senior Citizen Security	ID: 592015	Sla	ate Mailer	1000.00
Council of Concerned Women Voters	ID: 1226327	Sla	ate Mailer	1000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 7,000.0

Schedule E Summary

1.	Payments made this period of \$100 or more. (Include all Sche	dule E subtotals.)	***************************************	 3	<u> </u>
2.	Unitemized payments made this period of under \$100			 9	S
3.	Total interest paid this period on loans. (Enter amount from Se	chedule B, Part 1, Col	umn (e).)	 \$	

				SCHEDULE E			
Schedule d	• -	or print in ink. s may be rounded	Statement covers period	CALIFORNIA 460			
Payments Made	to v	vhole dollars.	from 3/18/54	FORM 400			
SEE INSTRUCTIONS ON REVERSE			through	11 / 14			
NAME OF FILER				I.D. NUMBER			
Re-Elect Assessor Rick Auerbach 2006				1276457			
CODES: If one of the following codes accurately describes t	the payment, you n	nay enter the code. Other	rwise, 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	POS postage, del	d appearances ses lating	RAD radio airtime and producti RFD returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and p TRC candidate travel, lodging, TRS staff/spouse travel, lodgin TSF transfer between committ VOT voter registration WEB information technology co	es roduction costs and meals ig, and meals ees of the same candidate/sponso			
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD, NUMBER)	riti pilitaus	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID			
Democratic Action Center	ID: 1285590	СТВ		250.00			
Democratic Party of the San Fernando Valley	ID: 791828	СТВ		500.00			
Elect Noguez Committee	ID: 1250820	СТВ		500.00			
* Payments that are contributions or independent expenditures must a	ilso be summarized or	n Schedule D.	SU	BTOTAL\$ 1, 250.00			
Schedule E Summary							
1. Payments made this period of \$100 or more. (Include all	Schedule E subtot	als.)		\$			

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).)

Schedule ರ Payments Made	Type or μrint in ink. Amounts may be rounded to whole dollars.		Stat			RNIA 460	
SEE INSTRUCTIONS ON REVERSE				through	5/20/06	12 /	/ 14
NAME OF FILER						I.D. NUMBE	R
Re-Elect Assessor Rick Auerbach 2006						1276457	
CODES: If one of the following codes accurately describes the	ne payment, you n	nay enter th	e code. Other	wise, describ	e 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	POS postage, del	d appearances ses llating s urvey research	n senger services	RAD RFD SAL TEL TRC TRS TSF VOT WEB	radio airtime and production returned contributions campaign workers' salarie t.v. or cable airtime and production candidate travel, lodging, staff/spouse travel, lodging transfer between committed voter registration information technology co	s roduction cost and meals g, and meals ees of the san	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE O	R	DESCRIPTION O	F PAYMENT		AMOUNT PAID
Judicial Scorecard	ID: 1262902		Slate Mailer				1000.00
Los Angeles County Democratic Party	ID: 744554	СТВ					100.00
Millennium Biltmore Hotel	ID:	MTG					2500.00
* Payments that are contributions or independent expenditures must al	so be summarized o	n Schedule D.	<u> </u>		SUI	BTOTAL \$	3,4000.00

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

\$ _____

Schedule E Summary

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).)

Scl	nedu	ıle i	<u>خ</u>
Pay	/me	nts	Made

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 3/18/06	california 460
through 5/20/06	13 / 14
	I.D. NUMBER

1276457

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Re-Elect Assessor Rick Auerbach 2006

CODES: If one of the following coately 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
СТВ	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/ers (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 ADDR(E OR CREDI (IF COMMITTEE, NUMBER)	TOR	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Our Voice Latino Voter Guide	ID: 599015	Slate Mailer	1000.00
Save Prop. 13	ID: 598040	Slate Mailer	5000.00
Team California	ID: 598036	Slate Mailer	1000.00

٠	Payments that are	contributions or	r indeenditures must	t also he summarize	d on Schedule D

SUBTOTAL \$ 7,000.00

Schedule E Summary

- 1. Payments made this period of \$ e. (Include all Schedule E subtotals.)
- 2. Unitemized payments made thisunder \$100.
- 3. Total interest paid this period onnter amount from Schedule B, Part 1, Column (e).)

Schedule É Payments Made
SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from 3/18/06	FORM 400
through 5/20/00	14 / 14
	I.D. NUMBER
	1276457

Re-Elect Assessor Rick Auerbach 2006

CODES: If one of the following codes accurately describes to		, ,	,		,	
CMP campaign paraphernalia/misc. MBR member co					RAD radio airtime and production costs	
CNS campaign consultants CTB contribution (explain nonmonetary)*		meetings an office expen		ces	RFD returned contributions SAL campaign workers' salaries	
CVC civic donations		petition circu			TEL t.v. or cable airtime and production of	costs
FIL candidate filing/ballot fees	PHO	phone bank	3		TRC candidate travel, lodging, and meals	i .
FND fundraising events		polling and			TRS staff/spouse travel, lodging, and me	
IND independent expenditure supporting/opposing others (explain)* LEG legal defense				nessenger services egal, accounting)	TSF transfer between committees of the VOT voter registration	same candidate/sponsor
LIT campaign literature and mailings		print ads	Sel Vices (it	syar, accounting)	WEB information technology costs (intern	et, emai l)
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United Democratic Campaign Committee	ID:	590027		Slate Mailer		5000.00
Voter Information Guide	ID:	593003		Slate Mailer		1000.00
Your Ballot Guide	ID:	588011		Slate Mailer		1000.00
* Payments that are contributions or independent expenditures must a	lso be su	ımmarized o	n Schedule) D.	SUBTOTAL	\$ 7,000.00
Schedule E Summary						
1. Payments made this period of \$100 or more. (Include all	Schedul	le E subto	als.) .	•••••	\$ _	
2. Unitemized payments made this period of under \$100.		•••••		•••••••••••	\$ _	
3. Total interest paid this period on loans. (Enter amount fro	m Sche	dule B, Pa	rt 1, Colu	ımn (e).)	\$ _	
4. Total payments made this period. (Add lines 1, 2, and 3.	Enter h	ere and or	the Sun	mary Page, Col	umn A, Line 6.) TOTAL \$ _	