Schedule	É
<b>Payments</b>	Made

Type or point in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 460
through 5/17/00	16 / 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.

CMP	campaign paraphernalia/misc.	MBR	R member communications		RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances		RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expens	es	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circul	ating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	O 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	S 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					

NAME AND ADDRESS OF P (IF COMMITTEE, ALSO ENTE		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

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 20, 381.0

## Schedule E Summary

1.	Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	72433.07
2.	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 I	E
<b>Payments</b>	Made

Type or וויץ in ink. Amounts may be rounded

Statement covers period	CALIFORNIA 460
through	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  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	MBR member of meetings a OFC office experience petition cir PHO phone ban POL polling and POS postage, d	ommunications and appearances enses culating	RAD radio airtime and production con RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production condidate travel, lodging, and Staff/spouse travel, lodging, are ses	ction costs meals nd meals of the same candidate/sponso
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)		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.	SUBTO	TALS 2, 241.20
Schedule E Summary				
1. Payments made this period of \$100 or more. (Include a	II Schedule E subt	otals.)		\$
2. Unitemized payments made this period of under \$100.	•••••	••••••		\$
3. Total interest paid this period on loans. (Enter amount f	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 o	on the Summary Page, (	Column A, Line 6.) TOTA	L\$

Schedule E Payments I	Type or print in ink. Amounts may be rounded to whole dollars.		Statement covers period	CALIFORNIA 460
SEE INSTRUCTIONSE			through	18 / 20
NAME OF FILER				I.D. NUMBER
Re-Elect Assessirbach 2006				1276457
CODES: If onllowing codes accurately describes	the payment, yo	u may enter the code. Oth	nerwise, describe the payment.	
CMP campaign p/misc. CNS campaign c CTB contributionmonetary)* CVC civic donati FIL candidate les FND fundraising IND independers supporting/opposing others (explain)* LEG legal defen LIT campaign I mailings	OFC office exp PET petition of PHO phone bate POL polling ar POS postage,	and appearances penses penses provinces penses provinces provinces penses pense	RAD radio airtime and product RFD returned contributions SAL campaign workers' salari TEL t.v. or cable airtime and product TRC candidate travel, lodging TRS staff/spouse travel, lodging TSF transfer between commit VOT voter registration WEB information technology c	es production costs , and meals ng, and meals tees of the same candidate/sponso
E AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Los AngeRegistrar/Recorder	ID:	FIL		46676.72
Midnight	ID:	CVC		1000.00
NGP Soft	ID:	OFC		250.00
* Payments that tions or independent expenditures must	also be summarized	d on Schedule D.	su	BTOTAL\$ 47, 926.
Schedule Ery  1. Payments neriod of \$100 or more. (Include all	Schedule E sub	ototals.)		

2. Unitemized made this period of under \$100.

3. Total intere: period on loans. (Enter amount from Schedule B, Part 1, Column (e).)

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

.....\$ <u>\_\_\_\_\_</u>

## Schedule E **Payments Made**

Type or print in ink. Amounts may be rounded

Statement covers period	CALIFORNIA 460
through	19 / 20
	I.D. NUMBER

to whole dollars.		from	- 1000		
SEE INSTRUCTIONS ON REVERSE				through	19 / 20
NAME OF FILER					I.D. NUMBER
Re-Elect Assessor Rick Auerbach 2006					1276457
CODES: If one of the following codes accurately describes	the payment, you	may enter	the code. Otherw	rise, 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	MBR member co MTG meetings at OFC office exper PET petition circ PHO phone bank POL polling and POS postage, de PRO professiona PRT print ads	nd appearan nses culating ks survey resea elivery and m	ces arch essenger services	RAD radio airtime and prod RFD returned contributions SAL campaign workers' sal TEL t.v. or cable airtime an TRC candidate travel, lodgi TRS staff/spouse travel, loc TSF transfer between com VOT voter registration WEB information technology	laries id production costs ng, and meals dging, and meals mittees of the same candidate/sponso
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR E	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 a	ilso be summarized o	on Schedule	) D.		SUBTOTAL \$ 1, 650. 0
Schedule E Summary					100
1. Payments made this period of \$100 or more. (Include all	Schedule E subto	otals.) .			\$
2. Unitemized payments made this period of under \$100.	*********************		*************************	***************************************	\$
Total interest paid this period on loans. (Enter amount from	om Schedule B. Pa	art 1. Colu	mn (e).)		<b>\$</b>

Schedule	É
<b>Payments</b>	Made

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460		
through 3/17/24	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.

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)

				- <del> </del>
NAME AND ADDRESS OF (IF COMMITTEE, ALSO EN		CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. Post Office	ID:	POS		234.00
<u></u>		<u> </u>		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	234 00
Schedule E Summary		
1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$	
2. Unitermized 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 \$	