

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>3/18/06</u>	CALIFORNIA FORM 460
through <u>5/20/06</u>	
42 / 46	

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.

- | | | |
|-------------------------------------------------------------------|-----------------------------------------------|---------------------------------------------------------------|
| 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) |

* 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
Jim Bob Womack ID:	WEB			255.51
US Post Office ID:	POS			183.55
Ultra Dot Media ID:	TEL			1224.31
Misc. Expenses Under \$100 Threshold ID:	CMP			231.55
Toll Free Zone ID:	OFC			344.40

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 2239.32

* 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.

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 Masse for Sheriff

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Misc. Expenses Under \$100 Threshold ID:	CMP			219.35
Verizon Wireless PO Box 96088 ID:	OFC			495.81
Verizon Wireless PO Box 96088 ID:	OFC			486.99
Complete Campaigns ID:	CMP			650.00
Valerie Elizabeth & Associates ID:	CNS			3510.00

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TOTAL* \$5362.15

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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
Valerie Elizabeth & Associates ID:	CNS			6286.12
Complete Campaigns ID:	OFC			650.00
SoCalBratt Designs ID:	CMP			206.25
Jim Bob Womack ID:	WEB			580.50
ID:				

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 7722.87

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