Schedule	E
Payments	Made

Type or print in ink.

Amounts may be rounded to whole dollars.

		SCHEDULE
	Statement covers period	CALIFORNIA A CO
١	from 5/21/06	FORM 40U
	through <u>6/30/66</u>	7 / 13
		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.

CNS cam CTB conf CVC civic FIL can FND func IND inde LEG lega	npaign paraphernalia/misc. npaign consultants tribution (explain nonmonetary)* c donations ididate filing/ballot fees draising events ependent expenditure supporting/opposing others (explain)* al defense inpaign literature and mailings	MTG OFC PET PHO POL POS PRO	member com meetings and office expens petition circu phone banks polling and s postage, del professional print ads	d appearand ses llating s survey resea ivery and m	rch essenger se	RFD SAL TEL TRC TRS TSF VOT	returned contribution campaign worke t.v. or cable airting candidate travel, staff/spouse travitransfer between voter registration.	rs' salaries me and production co lodging, and meals rel, lodging, and meal n committees of the sa	s ame candidate/sponsor
	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTION O	FPAYMENT		AMOUNT PAID
Am	nerican Express	ID:		MTG					642.47
Bria	ian Rix & Associates	ID:	_	OFC					788.85
Bri	ian Rix & Associates	ID:		PRO					3150.00

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

SUBTOTAL\$ 4581.32

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	20375.22
2. Unitemized payments made this period of under \$100.	33.62
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.)	20408.84

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE I
Statement covers period	CALIFORNIA A CO
from 5/21/06	FORM 40U
through 6/30/06	8 / 13
	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 con	nmunication	S	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings an	d appearan	ces	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expen	ses		SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circu	ılating		TEL	t.v. or cable airtime and production of	costs
FIL	candidate filing/ballot fees	PHO	phone banks	5		TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and s	survey resea	arch	TRS	staff/spouse travel, lodging, and mea	als
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, del	ivery and m	essenger services	TSF	transfer between committees of the	same candidate/sponsor
		PRO	professional	services (le	egal, accounting)	VOT	voter registration	•
LIT	campaign literature and mailings	PRT	print ads	,	,	WEB	information technology costs (interne	et, email)
	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTION O	FPAYMENT	AMOUNT PAID
	California Bank & Trust	ID:		OFC				40.20

 John Chiang for CA 2006
 ID: 1276675
 CTB
 1000.00

 John F. Kennedy Alliance
 ID: 590011
 Slate Mailer
 750.00

SUBTOTAL \$	1790	20
20DIOIVE A	1170	\mathbf{z}

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).)	\$

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

Schedule E **Payments Made**

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

	SCHEDULE
Statement covers period	CALIFORNIA ACO
from 5/21/06	FORM 40U
through 6/30/06	9 / 13
	1.D. NUMBER
	;

	from	
SEE INSTRUCTIONS ON REVERSE	through <u>6/30/06</u>	9 / 13
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. Otherwise, describe the payment.

FIL FND IND	contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*	MTG OFC PET PHO POL POS PRO	meetings an office expension circulation circulation circulation phone banks polling and spostage, del	d appearan ses lating s survey rese ivery and m	ices	RFD SAL TEL TRC TRS TSF VOT	campaign workers' salaries t.v. or cable airtime and production or candidate travel, lodging, and meals	ls ame candidate/sponsor
	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTION O	F PAYMENT	AMOUNT PAID
	Judy Chu Campaign Committee	ID:	1270388	СТВ				1000.00

Judy Chu Campaign Committee	ID: 1270388	СТВ	1000.00
Kesa Kohler	ID:	SAL	1500.00
Millennium Biltmore Hotel	ID:	MTG	3308.70

SUBTOTAL\$ 5808.70 * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Schedule E Summary

1.	. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	
2.	2. Unitemized payments made this period of under \$100.	
3.	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.)	

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE
Statement covers period 5/21/06	california 460
through 6/30/06	10 / 13
	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		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 PA (IF COMMITTEE, ALSO ENTER		CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Parents and Teachers for a Better CA	ID: 596017		Slate Mailer	500.00
Southwest Voter Registration Ed. Projec	t ID:	CVC		5000.00
The Jewish Journal of Greater LA	ID:	PRT		1500.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 7000.00

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.)	

Schedule	E
Payments	Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA ACO
from 5/21/06	FORM 40U
through <u>6/30/06</u>	11 / 13
	LD NUMBER

 SEE INSTRUCTIONS ON REVERSE
 through
 6 / 30 / 06
 11 / 13

 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. 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)

NAME AND ADDRESS OF PAY (IF COMMITTEE, ALSO ENTER I.		CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. Post Office	ID:	POS		195.00
Westly for Governor	ID: 1276462	СТВ		1000.00

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.)	\$				
2. Unitemized payments made this period of under \$100.	\$ <u></u>				
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$ <u></u>				
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$				