Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE I
Statement covers period	CALIFORNIA A CO
from 3/18/06	FORM 40U
through 5/20/06	8 / 15
	I.D. NUMBER

 SEE INSTRUCTIONS ON REVERSE
 8 / 15

 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 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 expens	ses		SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circu	lating		TEL	t.v. or cable airtime and production of	costs
FIL	candidate filing/ballot fees	PHO	phone banks	3		TRC	candidate travel, lodging, and meals	\$
FND	fundraising events	POL	polling and s	survey resea	ırch	TRS	staff/spouse travel, lodging, and me	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
LEG	legal defense	PRO	professional	services (le	gal, accounting)	VOT	voter registration	
<u>Li</u> T	campaign literature and mailings	PRT	print ads			WEB_	information technology costs (intern	et, email)
	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTION O	F PAYMENT	AMOUNT PAID
	American Express	ID:		OFC				14.25

NAME AND ADDRESS OF PAYE (IF COMMITTEE, ALSO ENTER I.D.		CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express	ID:	OFC		14.25
CA Latino Voters' Guide	ID: 596004		Slate Mailer	1000.00
CA Republican Taxpayers Assoc.	ID: 1285145		Slate Mailer	500.00

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

* SUBTOTAL \$ 1514.25

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
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.)	33550.85

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE I
Statement covers period	CALIFORNIA ACA
from 3/18/06	FORM 40U
through 5/20/06	9 / 15
	I.D. NUMBER
	1276457

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Re-Elect Assessor Rick Auerbach 2006

1.D. NUMBER

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	ns	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and	d appearan	ices	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expens	ses		SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circu	lating		TEL	t.v. or cable airtime and production of	osts
FIL	candidate filing/ballot fees	PHO	phone banks	\$		TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and s	survey rese	arch	TRS	staff/spouse travel, lodging, and mea	ıls
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, del	ivery and m	nessenger services	TSF	transfer between committees of the s	same candidate/sponsor
LEG	legal defense	PRO	professional	services (le	egal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads			<u> </u>	information technology costs (interne	et, email)
	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTION O	F PAYMENT	AMOUNT PAID

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. 1		CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
CA Voter Guide	ID: 595004		Slate Mailer	5000.00
California Bank & Trust	ID:	OFC		70.67
Citizens for Representative Government	ID: 595003		Slate Mailer	1000.00

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

SUBTOTAL \$ 6,070.67

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.)	

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE
Statement covers period	CALIFORNIA A CO
from 3/18/06	FORM 400
5/20/06	10 / 15
	I.D. NUMBER

 SEE INSTRUCTIONS ON REVERSE
 10 / 15

 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 com	munication	าร	RAD	radio airtime and production costs	
	campaign consultants	MTG	meetings and	d appearan	ices	RFD	returned contributions	
СТВ	contribution (explain nonmonetary)*	OFC	office expens	ses			campaign workers' salaries	
CVC	civic donations	PET	petition circu	lating		TEL	t.v. or cable airtime and production of	osts
FIL	candidate filing/ballot fees	PHO	phone banks	}			candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and s	urvey rese	arch		staff/spouse travel, lodging, and mea	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, deli	very and m	nessenger services	TSF	transfer between committees of the s	ame candidate/sponsor
LEG	legal defense	PRO	professional	services (le	egal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads			WEB	information technology costs (interne	t, email)
	NAME AND ADDRESS OF PAYEE OR CREDITOR			CODE	OR	DESCRIPTION O	F PAYMENT	AMOUNT PAID

NAME AND ADDRESS OF PAYEE OR CRE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Citizens for Waters	ID: 1271833	Slate Mail	ler	5000.00
Coalition for Senior Citizen Security	ID: 592015	Slate Mai	ler	1000.00
Council of Concerned Women Voters	ID: 1226327	Slate Mai	ler	1000.00

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

SUBTOTAL \$ 7000.00

Schedule I	E Summary
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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.)

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE
CALIFORNIA ACA
FORM 4 OU
11 / 15
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.

ID: 1262902

CMP	campaign paraphernalia/misc.	MBR	member com	nmunications	RAD radio airtime and production costs	
CNS	campaign consultants	MTG meetings and appearances		d appearances	RFD returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expens	ses	SAL campaign workers' salaries	
CVC	civic donations	PET	petition circu	lating	TEL t.v. or cable airtime and production or	osts
FIL	candidate filing/ballot fees	PHO	phone banks	•	TRC candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and s	urvey research	TRS staff/spouse travel, lodging, and mea	als
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, del	ivery and messenger services	TSF transfer between committees of the s	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 (interne	et, email)
	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			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

Slate Mailer

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

SUBTOTAL\$ (750.00

1000.00

Sc	hec	lule	ES	Sum	mar	y
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Judicial Scorecard

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.)

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

	SCHEDULE B
Statement covers period	CALIFORNIA 460
through 5/20/06	12 / 15
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 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. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications RFD returned contributions CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries TEL t.v. or cable airtime and production costs CVC civic donations petition circulating candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals staff/spouse travel, lodging, and meals polling and survey research FND fundraising events transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services LEG legal defense professional services (legal, accounting) VOT voter registration WEB information technology costs (internet, email) PRT campaign literature and mailings print ads NAME AND ADDRESS OF PAYEE OR CREDITOR **AMOUNT PAID** CODE OR **DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 100.00 **CTB** Los Angeles County Democratic Party ID: 744554 2500.00 MTG Millennium Biltmore Hotel ID: 1000.00 Slate Mailer Our Voice Latino Voter Guide 599015 ID: SUBTOTAL\$ 3600.00 * 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. Uniterized payments made this period of under \$100. \$_____ 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)\$ _____

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

	SCHEDULE I
Statement covers period from 3/18/06	california 460
through 5/20/06	13 / 15
	I.D. NUMBER
	4070457

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 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. RAD radio airtime and production costs MBR member communications campaign paraphernalia/misc. CMP RFD returned contributions campaign consultants MTG meetings and appearances SAL campaign workers' salaries OFC office expenses contribution (explain nonmonetary)* petition circulating TEL t.v. or cable airtime and production costs CVC civic donations TRC candidate travel, lodging, and meals phone banks candidate filing/ballot fees PHO staff/spouse travel, lodging, and meals POL polling and survey research FND fundraising events TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services IND VOT voter registration PRO professional services (legal, accounting) LEG legal defense WEB information technology costs (internet, email) campaign literature and mailings PRT print ads NAME AND ADDRESS OF PAYEE OR CREDITOR **AMOUNT PAID** CODE OR **DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 5000.00 Slate Mailer Save Prop. 13 ID: 598040 1000.00 Slate Mailer Team California ID: 598036 5000.00 Slate Mailer United Democratic Campaign Committee ID: 590027 **SUBTOTAL \$** * Payments that are contributions or independent expenditures must also be summarized on Schedule D. 11,000.00 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).)

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from 3/18/06	FORM 400
through 5/20/06	14 / 15
	I.D. NUMBER

 SEE INSTRUCTIONS ON REVERSE
 through
 5/20/06
 14 / 15

 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. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions CNS campaign consultants MTG meetings and appearances SAL campaign workers' salaries contribution (explain nonmonetary)* office expenses TEL t.v. or cable airtime and production costs petition circulating CVC civic donations TRC candidate travel, lodging, and meals candidate filing/ballot fees phone banks FIL POL polling and survey research staff/spouse travel, lodging, and meals FND fundraising events independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor IND VOT voter registration PRO professional services (legal, accounting) LEG legal defense WEB information technology costs (internet, email) campaign literature and mailings PRT print ads NAME AND ADDRESS OF PAYEE OR CREDITOR CODE **AMOUNT PAID** OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 1000.00 Slate Mailer Voter Information Guide 593003 500.00 **CTB** Working Together Works Committee 1250820 1000.00 Slate Mailer Your Ballot Guide 588011 **SUBTOTAL \$** Payments that are contributions or independent expenditures must also be summarized on Schedule D. 33434.92 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).)