

**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>1/1/04</u>	CALIFORNIA FORM 460
through <u>3/17/04</u>	
23/26 <u>A: 6/7</u>	
I.D. NUMBER 1273146	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Masse for Sheriff

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
The Westin Hotel ID:	TRC		Lodging	116.44
Office Depot ID:	OFC			355.59
Staples ID:	OFC			167.80
Citi Cards ID:	OFC			225.77
Home Depot ID:	CMP			157.56

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 1023.16

* 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.

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

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>1/1/04</u>	CALIFORNIA FORM 460
through <u>3/17/04</u>	
25/26 A: 7/7	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Masse for Sheriff

I.D. NUMBER
 1273146

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Citi Cards

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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
Verizon Wireless ID:	OFC			953.18
SoCalBratt Designs ID:	CNS			355.00
Vandenberg & Associates ID:	CNS			3536.12
Vandenberg & Associates ID:	CNS			8250.00
Verizon Wireless ID:	OFC			481.55

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 13575.85

* 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.