Schedule	Ε
Payments	Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period from 7/1/05	CALIFORNIA 460
through <u>1431/05</u>	13 / 24
	I.D. NUMBER

1222010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Assessor Rick Auerbach's Officeholder Account

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		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)
	NAME AND ADDRESS OF PAYER OR CREDITOR				

NAME AND ADDRESS OF PAYEE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBE		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express	ID:	OFC		140.00
Bill Scott & Associates, Inc.	ID:	LIT		2247.71
Brian Rix & Associates	ID:	FND		789.38

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

SUBTOTAL \$

1.	Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	S	5663 <u>4.45</u>
2.	Unitemized payments made this period of under \$100.	S	70.00
	. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	S	0.00
	. Total payments made this period. (Add lines 1. 2, and 3. Enter here and on the Summary Page, Column A. Line 6.)		56704.45

Schedule	E
Payments	Made

Type or print in ink. Amounts may be rounded

	SCHEDULE
Statement covers period	CALIFORNIA 460
from 7/1/05	FORM 400
through12/31/05	14 / 24
	I.D. NUMBER

Payments Made	to whole dollars.	from7/1/05	FURIVI	
SEE INSTRUCTIONS ON REVERSE		through 12/3/05	14 / 24	
NAME OF FILER			I.D. NUMBER	
Assessor Rick Auerbach's Officeholder Account			1222010	

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. returned contributions CNS campaign consultants MTG meetings and appearances campaign workers' salaries SAL OFC office expenses CTB contribution (explain nonmonetary)* t.v. or cable airtime and production costs CVC civic donations petition circulating candidate travel, lodging, and meals TRC FIL candidate filing/ballot fees PHO phone banks staff/spouse travel, lodging, and meals POL polling and survey research fundraising events FND transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF IND voter registration legal defense PRO professional services (legal, accounting) VOT LEG campaign literature and mailings print ads WEB information technology costs (internet, email) PRT

NAME AND ADDRESS OF PA (IF COMMITTEE, ALSO ENTER I		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Brian Rix & Associates	ID:	POS		250.50
Brian Rix & Associates	ID:	CNS		4000.00
California Bank & Trust	ID:	OFC		225.15

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

SUBTOTAL \$

- 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).)

Schedule E	
Payments Mad	е

Type or print in ink. Amounts may be rounded

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from 7/1/05	FORM 400
through 12/31/05	15 / 24
	I.D. NUMBER

Payments Made	to whole dollars.	from 7/1/65	FORM	400
SEE INSTRUCTIONS ON REVERSE		through 12/31/05	15 / 24	
NAME OF FILER			I.D. NUMBER	
Assessor Rick Auerbach's Officeholder Account		•	1222010	

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 SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses t.v. or cable airtime and production costs CVC civic donations PET petition circulating TRC candidate travel, lodging, and meals candidate filing/ballot fees phone banks staff/spouse travel, lodging, and meals FND fundraising events polling and survey research TRS transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email) NAME AND ADDRESS OF PAYEE OR CREDITOR **AMOUNT PAID** CODE OR **DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 189.84 OFC Concrete Jungle ID:

Edward R. Roybal Foundation	ID:	CVC		500.00
CSULA Alumni Assoication	ID:	PRT		550.00

Payments that are contributions or Independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$
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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.)

Schedule	E
Payments	Made

Type or print in ink.

Amounts may be rounded to whole dollars.

		SCHEDULE E
	Statement covers period	CALIFORNIA 460
۱	from 7/1/65	FORM 400
	through 12/31/05	16 / 24
_		I.D. NUMBER
		1222010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Assessor Rick Auerbach's Officeholder Account

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CTB	contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*	MTG OFC PET PHO POL POS	postage, del	d appearand ses lating s survey resea ivery and m	ces	RAD radio airtime and production con RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production conditions TRC candidate travel, lodging, and transfer between committees of the conditions	ction costs meals nd meals
LIT	campaign literature and mailings	PRT	print ads		<u> </u>	WEB information technology costs (internet, email)
	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
	New Frontier Democratic Club	ID:	981728	СТВ			300.00

NAME AND ADDRESS OF PA (IF COMMITTEE, ALSO ENTER		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
New Frontier Democratic Club	ID: 981728	СТВ			300.00
Nordbak's	ID:	CMP			2085.46
SBC	ID:	OFC			99.27

SUE	3TO	ΓAL	\$
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- Unitemized payments made this period of under \$100.
 Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)

Schedule E **Payments Made**

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

	30HEDULE E
Statement covers period	CALIFORNIA 460
from 7/1/05	FORIVI TOO
through 12/3/05	17 / 24
	I.D. NUMBER

COLUEDIUS

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Assessor Rick Auerbach's Officeholder Account 1222010

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. RAD radio airtime and production costs MBR member communications CNS campaign consultants returned contributions MTG meetings and appearances RFD CTB contribution (explain nonmonetary)* campaign workers' salaries office expenses SAL CVC civic donations PET petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF LEG legal defense professional services (legal, accounting) voter registration VOT campaign literature and mailings WEB information technology costs (internet, email) PRT print ads NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 1000.00 CVC Sheriff's Youth Foundation ID: 500.00 CVC SRAR Foundation, Inc. ID: PRT 640.00 The Jewish Journal of Greater LA ID: * Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$** Schedule E Summary

١.	Payments made this period of \$100 or more.	(Include all Schedule E subtotals.)	 \$ <u></u>
2	Unitomized payments made this period of year	J 0100	

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).)

Schedule E Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.
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Statement covers period	CALIFORNIA 460
through 12/3/05	18 / 24

SCHEDULE E

Payments Made	to whole dollars.	from 7/1/05	FORM	700
SEE INSTRUCTIONS ON REVERSE		through 12/31/05	18 / 24	
NAME OF FILER			I.D. NUMBER	
Assessor Rick Auerbach's Officeholder Account			1222010	

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	munications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and	d appearances	RFD	returned contributions
CTB	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 costs
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 meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, del	very 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 C (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	REDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tierra del Sol Foundation	ID:	cvc		300.00
Gary Townsend	ID:	FND		660.00
US Post Office	ID:	POS		259.00

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

SUBTOTAL \$

Schedule E Summary

1.	Payments made this period of \$100 or more.	(Include all Schedule E subtotals.)	\$	
2	Unitermized payments made this period of up	der \$100	•	

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)

Schedule	E
Payments	Made

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

	SCHEDULE
Statement covers period	CALIFORNIA 460
from 7/1/05	FORM 400
through 12/3/65	19 / 24
	I.D. NUMBÉR

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Assessor Rick Auerbach's Officeholder Account 1222010

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. MTG meetings and appearances RFD returned contributions CNS campaign consultants SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses TEL t.v. or cable airtime and production costs petition circulating civic donations TRC candidate travel, lodging, and meals candidate filing/ballot fees phone banks

TRS staff/spouse travel, lodging, and meals fundraising events polling and survey research TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services VOT voter registration PRO professional services (legal, accounting) legal defense

WEB information technology costs (internet, email) LIT campaign literature and mailings PRT print ads

NAME AND ADDRESS OF PAYEE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER		CODE C	R DESCRIPTION OF PAYMENT	AMOUNT PAID
William C. Velasquez Inst.	ID:	cvc		500.00
American Express	ID:		Credit Card Payment	21179.14
Hilton Los Angeles/San Gabriel	ID:	FND		info[2638.05]

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

SUBTOTAL \$

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).)\$ _____

Schedule E **Payments Made**

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

	SCHEDULE B
Statement covers period	CALIFORNIA 460
from 7/1/65	FORM 400
through 10/31/05	20 / 24
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Assessor Rick Auerbach's Officeholder Account 1222010

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 campaign paraphernalia/misc. MBR member communications RFD returned contributions CNS campaign consultants MTG meetings and appearances campaign workers' salaries contribution (explain nonmonetary)* OFC office expenses t.v. or cable airtime and production costs CVC civic donations petition circulating candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals POL polling and survey research fundraising events independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services **TSF** transfer between committees of the same candidate/sponsor VOT voter registration legal defense professional services (legal, accounting) LEG WEB information technology costs (internet, email) campaign literature and mailings PRT print ads NAME AND ADDRESS OF PAYEE OR CREDITOR **AMOUNT PAID DESCRIPTION OF PAYMENT** CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) info[14795.61] FND Patina Catering Group ID: info[2500.00] CVC Rancho Los Amigos Foundation ID: info[1245.48] FND Wine of the Month Club ID: Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ Schedule E Summary 1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)\$ \$ _____ 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).)

Schedule E **Payments Made**

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

	SCHEDULE E
Statement covers period	CALIFORNIA ACO
from 7/1/05	FORM 400
through 12/31/05	21 / 24
	I.D. NUMBER
from 7/1/05	

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Assessor Rick Auerbach's Officeholder Account 1222010

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

СМР	campaign paraphernalia/misc.	MBR	member con					
CNS	campaign consultants	MTG	meetings and	d appearan	ces		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	3		TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and s	urvey resea	arch	TRS	staff/spouse travel, lodging, and mea	is
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, del	ivery and m	essenger 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			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	F PAYMENT	AMOUNT PAID

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Cardmember Service	ID:		Credit Card Payment	20219.00
Hollywood Bowl	ID:	FND		info[20219.00]

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	56634.45
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.	\$	
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 \$	