Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE
Statement covers period	CALIFORNIA 460
from 1/1/05	FORM 460
through 430/05	15 / 21
	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 CNS CTB CVC FIL FND IND LEG LIT	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads			rch essenger services gal, accounting)	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/spon VOT voter registration WEB information technology costs (internet, email)		
	(IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTION C	OF PAYMENT	AMOUNT PAID
	American Express	ID:			Credit Card Pa	ayment		71.70
	American Express	ID:		OFC				133.66
	Bill Scott & Associates, Inc.	ID:		LIT				715.52

* 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.)	<u>14801.85</u>
	. Unitemized payments made this period of under \$100.	10.00
	. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	0.00
	Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	14811.85

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from 1/1/05	FORM 400
through <u>6/30/05</u>	16 / 21
-	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. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings		petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting)				RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candid VOT voter registration WEB information technology costs (internet, email)		
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR		DESCRIPTION C	PF PAYMENT	AMOUNT PAID
Bob Moretti Memorial Scholarship Foundation	ID:		CVC					600.00
California Bank & Trust	ID:		OFC					175.00
Diamond Bar Friends of the Library	ID:		cvc			· · · · · · · · · · · · · · · · · · ·		100.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$						TAL\$		

1.	Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	
2.	Unitemized payments made this period of under \$100.	i
3.	Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	i
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

Type or print in ink. Amounts may be rounded

SCHEDULE E
CALIFORNIA 460
17 / 21
I.D. NUMBER

Payments Made	to whole dollars.	from 1/1/05	FORM	400
SEE INSTRUCTIONS ON REVERSE		through 4/32/35	17 / 21	
NAME OF FILER			I.D. NUMBER	
Assessor Rick Auerbach's Officeholder Account			1222010	

CMP CNS CTB CVC FIL FND IND LEG LIT	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)*	MTG meetings an OFC office expen PET petition circumphone bank POL polling and significant of the polling and significant postage, de			ommunications and appearances nses culating			radio airtime and produc returned contributions campaign workers' salar t.v. or cable airtime and candidate travel, lodging staff/spouse travel, lodging	ies production co ,, and meals ing, and meal ttees of the sa	ction costs meals nd meals of the same candidate/sponso	
	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR		DESCRIPTION OF	PAYMENT		AMOUNT PAID	
_	Mt. SAC Foundation	ID:	-	CVC						100.00	
	National Multiple Sclerosis Society, OR Chapter	ID:		cvc						100.00	
	S.W. Voter Designation Education Project			CVC						800.00	

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

- 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 lnk. Amounts may be rounded to whole dollars.

	SCHEDULE I
Statement covers period	CALIFORNIA 460
from 1105	FORM 400
through 6/3do5	18 / 21
	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. MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. RFD returned contributions CNS campaign consultants MTG meetings and appearances SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses TEL t.v. or cable airtime and production costs CVC civic donations petition circulating TRC candidate travel, lodging, and meals PHO phone banks candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* legal defense PRO professional services (legal, accounting) VOT voter registration WEB information technology costs (internet, email) campaign literature and mailings PRT print ads LIT NAME AND ADDRESS OF PAYEE OR CREDITOR AMOUNT PAID CODE OR **DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 115.46 OFC SBC ID: 500.00 PRT Southern CA First Jurisdiction ID: 250.00 **CTB** The Bruin Democrats ID: 782082 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. 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).)

Schedule E

Type or print in ink.

	SCHEDULE I
Statement covers period	CALIFORNIA ACO
from 1/1/05	FORM 460
through <u>6/30/05</u>	19 / 21
	I.D. NUMBER

Payments Made	to whole dollars.	from 1/1/0.5	FORM 400	
SEE INSTRUCTIONS ON REVERSE		through <u>6/30/05</u>	19 / 21	
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 CNS CTB CVC FIL FND IND LEG LIT	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MTG OFC PET PHO POL POS PRO	meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting)			RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, email)		
	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTION O	F PAYMENT	AMOUNT PAID
	The George Harvey Liver Research Fund	ID:		CVC				500.00
	United Farm Workers U.F.W.	ID:		cvc				250.00
	Villa Esperanza Services	ID:		cvc				650.00

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

Schedule	Ε	Sum	mary
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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, Co	lumn (e).)\$	

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 460
through <u>4/30/05</u>	20 / 21
	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 CNS CTB CVC FIL FND IND LEG LIT	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MBR MTG OFC PET PHO POL POS PRO PRT	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads			RAD RFD SAL TEL TRC TRS TSF VOT WEB	RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor		
	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:			Credit Card Pa	ayment			9740.51
	Hollywood Bowl	ID:		FND					info[9508.00]
	Pacific Dining Car	ID:		MTG					info[142.67]
* Pay	* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$						14801.85		

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 Summany Page, Column A. Line 6.)	