

**Schedule E
Payments Made**

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

SCHEDULE E

Statement covers period from <u>1/1/06</u>	CALIFORNIA FORM 460
through <u>5/17/06</u>	
16/20	
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 | 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 PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express ID:	OFC			243.59
Brian Rix & Associates ID:	CNS			19200.00
Brian Rix & Associates ID:	OFC			937.50

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

SUBTOTAL \$ 20,381.09

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$	<u>72433.07</u>
2. Unitemized payments made this period of under \$100.	\$	<u>16.57</u>
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$	<u>0.00</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 \$	<u>72449.64</u>

Schedule E Payments Made

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to whole dollars.

SCHEDULE E

Statement covers period from <u>1/1/06</u>	CALIFORNIA FORM 460
through <u>3/17/06</u>	
17 / 20	
NAME OF FILER Re-Elect Assessor Rick Auerbach 2006	
I.D. NUMBER 1276457	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Re-Elect Assessor Rick Auerbach 2006

I.D. NUMBER

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
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LIT campaign literature and mailings	PRT print ads	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
California Bank & Trust ID:	OFC			241.26
Elizabeth Glaser Pediatric AIDS Foundation ID:	CVC			1000.00
For the Child ID:	CVC			1000.00

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

SUBTOTAL \$ 2,241.26

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.) **TOTAL \$** _____

**Schedule E
Payments I**

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SCHEDULE E

Statement covers period from <u>4/1/06</u>	CALIFORNIA FORM 460
through <u>3/17/06</u>	
18 / 20	
I.D. NUMBER 1276457	

SEE INSTRUCTIONSE

NAME OF FILER

Re-Elect Assessrbach 2006

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| CNS campaign c | MTG meetings and appearances | RFD returned contributions |
| CTB contributionmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donat | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate tes | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independee supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defen | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign l mailings | PRT print ads | WEB information technology costs (internet, email) |

E AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Los AngeRegistrar/Recorder ID:	FIL		46676.72
Midnight ID:	CVC		1000.00
NGP Sofi ID:	OFC		250.00

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

SUBTOTAL \$ 47,926.72

Schedule Ery

1. Payments period of \$100 or more. (Include all Schedule E subtotals.) \$ _____
2. Unitemized made this period of under \$100. \$ _____
3. Total intere: period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$ _____
4. Total paymthis period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) **TOTAL \$** _____

**Schedule E
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SCHEDULE E

Statement covers period from <u>1/1/06</u>	CALIFORNIA FORM 460
through <u>3/17/06</u>	
19 / 20	
NAME OF FILER Re-Elect Assessor Rick Auerbach 2006	
I.D. NUMBER 1276457	

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NAME OF FILER

Re-Elect Assessor Rick Auerbach 2006

I.D. NUMBER

1276457

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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
Plumbers Local Union 78 PAC ID: 920927	RFD		1000.00
SEIU Local 660--Toy Drive ID:	CVC		500.00
St. John Vianney ECD ID:	PRT		150.00

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

SUBTOTAL \$ 1,650.00

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- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$ _____
- Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) **TOTAL \$** _____

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Payments Made**

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to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from <u>1/1/06</u>	through <u>3/17/06</u>	
		20 / 20
NAME OF FILER		I.D. NUMBER
Re-Elect Assessor Rick Auerbach 2006		1276457

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Re-Elect Assessor Rick Auerbach 2006

I.D. NUMBER

1276457

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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
U.S. Post Office	POS	ID:		234.00

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SUBTOTAL \$ 234.00

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4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) **TOTAL \$** _____