Schedule E **Payments Made**

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

	SCHEDULE E
Statement covers period	CALIFORNIA ACO
from 111100	CALIFORNIA 460
through 3/17/06	18/26 A 2/7
	I.D. NUMBER

				Trom		100	
SEE INSTRUCTIONS ON REVERSE				through 3/17/00	18	126 A 2/7	
NAME OF FILER					I.D. NUMBE	ER .	
Masse for Sheriff					1273146		
CODES: If one of the following codes accurately describe	s the payment, yo	ou may enter the co	de. Otherwise	e, describe the payment.	1270140		
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)* MBR member of meetings office exp MFG meetings OFC office exp PET petition ci Pho phone ball POL polling an postage, of		and appearances enses rculating		RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, and means transfer between committees of the voter registration WEB information technology costs (inter-		n costs als neals ne same candidate/sponsor	
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	R	CODE OR	DES	SCRIPTION OF PAYMENT		AMOUNT PAID	
Citi Cards	ID:	See	Schedule G			8865.83	
The KAL Group	ID:	PRO				945.87	
Country Postal Service	ID:	OFC				130.00	
* Payments that are contributions or independent expenditures mus	it also be summarize	ed on Schedule D.			SUBTOTAL \$	9941.7	
Schedule E Summary							
1. Payments made this period of \$100 or more. (Include a	ill Schedule E sub	ototals.)			\$	24167.98	
2. Unitemized payments made this period of under \$100.					\$	196.15	
3. Total interest paid this period on loans. (Enter amount t	from Schedule B,	Part 1, Column (e).)		\$	0.00	
4. Total payments made this period. (Add lines 1, 2, and 3				A, Line 6.)	TOTAL \$	24364.13	

Schedule E **Payments Made**

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

	SCHEDULE B
Statement covers period	CALIFORNIA A CO
from 11100	california 460
through 3/17/00	19/26 A:3/7
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE	through 3/17/00	19/26 A:3/7
NAME OF FILER		I.D. NUMBER
Masse for Sheriff		1273146

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

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	MTG meetings and appearances		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	DR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Citi Cards	ID:		See Schedule G	10836.25	
Citizens Business Bank	ID:	OFC		21.00	
Registrar-Recorder/County Clerk	ID:	FIL		2248.03	

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).)\$ <u>____</u>_

SUBTOTAL\$ 13/05.2

Schedule E **Payments Made**

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

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from 1/1/06	FORM 460
through 3 17 104	20/26 A:4/7
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE				through	3/17/04	20	126 A:4/7	
NAME OF FILER		_				I.D. NUMB	ER	
Masse for Sheriff						1273146	,	
CODES: If one of the following codes accurately describes	the payment, you	may enter t	he code. Otherwise	describe th	e payment.			
CMP campaign paraphemalia/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)* MBR member contribution of meetings and office expenditure of file petition circ petition ci			mmunications nd appearances nses culating		RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production of the transfer between committees of the voter registration WEB information technology costs (intern		s eals same candidate/sponsor	
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	CRIPTION OF PA	AYMENT		AMOUNT PAID	
Citizens Business Bank	ID:	OFC					50.00	
Citizens Business Bank	ID:	OFC					50.00	
Citi Cards	ID:		See Schedule G				1000.00	
* Payments that are contributions or independent expenditures must a	also be summarized	on Schedule (<u> </u>		SUB	TOTAL \$	1100.00	
Schedule E Summary								
1. Payments made this period of \$100 or more. (Include all	Schedule E subto	otals.)				\$		
2. Unitemized payments made this period of under \$100.		************		••••		\$		
3. Total interest paid this period on loans. (Enter amount fro	om Schedule B, P	art 1, Colum	nn (e).)			\$		
4. Total payments made this period. (Add lines 1, 2, and 3.	Enter here and o	n the Sumn	nary Page, Column A	A, Line 6.)	то	ΓAL \$		