Schedule E Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER Masse for Sheriff	Type ·	or print in Ink.		Statement covers pe from 7/1/0 through 12/3/	(p) FOR	22 A ² /8/
CODES: If one of the following codes accurately describes the	e payment, you n	nay enter the	code. Otherwise	e, 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	POS postage, del	d appearances ses ulating			utions irs' salaries me and production co , lodging, and meals rel, lodging, and meal n committees of the sa	s ame candidate/sponso
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DES	CRIPTION OF PAYMENT		AMOUNT PAID
Citi Cards	ID:	P	syment of Accrue	d Expense		850.58
Citi Cards	ID:	S	ee Schedule G			730.41
The KAL Group	ID:	PRO	 			290.05
* Payments that are contributions or independent expenditures must a	ilso be summarized	on Schedule D.			SUBTOTAL \$	1871. DL
Schedule E Summary						
1. Payments made this period of \$100 or more. (Include all S	Schedule E subtot	tals.)			\$	57552.67
2. Unitemized payments made this period of under \$100.	***************************************		••••••	••••••••••••••••••	\$	0.00
3. Total interest paid this period on loans. (Enter amount from	m Schedule B, Pa	art 1, Column (e).)		\$	0.00
4. Total payments made this period. (Add lines 1, 2, and 3.	Enter here and or	n the Summar	/ Page, Column	A, Line 6.)	TOTAL \$ _	57552.67

Schedule E Payments Made

Type or print in ink. Amounts may be rounded

	SCHEDULE [
Statement covers period	CAMINORING ALEGA					
from 7/1/00						
through 12/3/106	11/22 AB/8					
	I.D. NUMBER					
	1070110					

- ··•			from	Committee of the Commit			
SEE INSTRUCTIONS ON REVERSE			through 12 31 06	11/22 AB/8			
NAME OF FILER	 		1.0.	NUMBER			
Masse for Sheriff		<u>, , , , , , , , , , , , , , , , , , , </u>	12	73146			
CODES: If one of the following codes accurately describes the CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundralsing events IND independent expenditure supporting/opposing others (explain)* LEG legal defense	MBR member cor MTG meetings an OFC office expen PET petition circu PHO phone bank POL polling and a POS postage, de	nmunications d appearances ses ulating	RAD radio airtime and production contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, and radioate travel, lodging, and radioate travel airtime and production contributions.	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/spor			
LIT campaign literature and mailings	PRT print ads		WEB information technology costs (in	nternet, email)			
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID			
Citi Cards	ID:	See Scheo	dule G	313.77			
Paypal	ID:	WEB		20.00			
The KAL Group	ID:	PRO		358.17			
		<u> </u>		<u> </u>			
* Payments that are contributions or independent expenditures must a	also be summarized	on Schedule D.	SUBTO	TAL\$ (09/.94)			
Schedule E Summary							
1. Payments made this period of \$100 or more. (Include all	 Schedule E subto	tals.)		\$			
2. Unitemized payments made this period of under \$100.		•		·			
3. Total interest paid this period on loans. (Enter amount fro							
		. , , ,					
4. Total payments made this period. (Add lines 1, 2, and 3.	Enter here and or	n the Summary Page,	Column A, Line 6.) TOTAL	. \$			

Schedule E Payments Made

Type or print in ink. Amounts may be rounded

	SCHEDULE
Statement covers period	DOWNERSHIP AND A TOP A TOP AND A TOP A TOP AND A TOP A T
from 7/1/06	FORM 450U
through 12/31/010	12/22 A4/8
	I.D. NUMBER

	}				1.011		Charles and the Contract	Constant State Constant Will Sold in a
SEE INSTRUCTIONS ON REVERSE					through	12/3//06	12 /	22 A4/8
NAME OF FILER	†				- 		I.D. NUMBE	.R
Masse for Sheriff							1273146	
CODES: If one of the following codes accurately describes th	e payı	ment, you m	nay enter	the code. Otherwis	e, describe	e 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	1	polling and s postage, del	d appearand ses lating s urvey resea ivery and m	ces	RFD SAL TEL TRC TRS TSF VOT	radio airtime and producti returned contributions campaign workers' salarie t.v. or cable airtime and p candidate travel, lodging, staff/spouse travel, lodging transfer between committ voter registration information technology co	es roduction cos and meals ng, and meals rees of the sa	me candidate/sponsc
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR DE	SCRIPTION O	F PAYMENT		AMOUNT PAID
Paypal	ID:		OFC					20.00
Paypal	ID:		WEB					20.00
Citi Cards	ID:			Payment of Accrue	ed Expense	,		12649.42
* Payments that are contributions or Independent expenditures must a	lso be	summarized (on Schedul	le D.	=====	SU	BTOTAL \$	12689.42
Schedule E Summary			=;=					
1. Payments made this period of \$100 or more. (Include all S	Schedi	ule E subtot	als.) .		•••••		\$	
2. Unitemized payments made this period of under \$100.		••••••	• • • • • • • • • • • • • • • • • • • •	***************************************	•••••		\$	
3. Total interest paid this period on loans. (Enter amount from	n Sch	edule B, Pa	rt 1, Colu	mn (e).)		•••••	\$	
4. Total payments made this period. (Add lines 1, 2, and 3.	Enter I	here and or	the Sum	ımary Page, Columr	n A, Line 6	.) TO	OTAL \$	

Schedule E Payments Made

Type or print in ink. Amounts may be rounded

	SCHEDULE
Statement covers period	TOPENHEROESSIVEY ZIVENOS
from 7/1/60	160 ROW 44.101U
through 12/3/166	17/22 A5 8
	LD NUMBER

•				11 Om			Maria de Cara	Contraction of the Contraction o
SEE INSTRUCTIONS ON REVERSE	 			through	12/3	1/66	17 / 2	22 A5/8
NAME OF FILER	•						I.D. NUMBER	
Masse for Sheriff							1273146	
CODES: If one of the following codes accurately describes the		·	e code. Otherwise					
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	MBR member cor MTG meetings ar OFC office exper PET petition circi PHO phone bank POL polling and POS postage, de PRO professiona PRT print ads	nd appearance: uses ulating s survey researc	h senger services	RFD SAL TEL TRC TRS TSF VOT	returned cor campaign w t.v. or cable candidate to staff/spouse transfer bets voter registr	orkers' salarie airtime and p avel, lodging, travel, lodgin veen committ ation	es roduction costs and meals ag, and meals	e candidate/spons
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE O	R DES	CRIPTION OF	PAYMENT			AMOUNT PAID
Citizens Business Bank	ID:	OFC						21.00
Citi Cards	ID:		Payment of Accrue	d Expense				17149.51
William K Postmus	ID:	RFD						200.00
* Payments that are contributions or independent expenditures must al	so be summarized	on Schedule	D.			SU	BTOTAL \$	17370.51
Schedule E Summary			<u> </u>					====== ==============================
1. Payments made this period of \$100 or more. (Include all S	chedule E subto	tals.)		• • • • • • • • • • • • • • • • • • • •	••••••		\$	
2. Unitemized payments made this period of under \$100.		*************	***********	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	************	\$	
3. Total interest paid this period on loans. (Enter amount from	į.							
4. Total payments made this period. (Add lines 1, 2, and 3.			• • •					