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

	SCHEDULE
Statement covers period from JAN 0 1 2006	california 460
MAR 1 7 2398	00.400

•	•		
SEE INSTRUCTIONS ON REVERSE		through MAR 1 7 2305	23 / 26
NAME OF FILER Masse for Sheriff			I.D. NUMBER 1273146
NAME OF AGENT OR INDEPENDENT CONTRACTOR			1210110

Citi Cards

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)\* office expenses SAL campaign workers' salaries CVC civic donations 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 independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor

legal defense PRO professional services (legal, accounting) VOT voter registration LEG campaign literature and mailings PRT print ads WEB information technology costs (internet, email) LIT

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

NAME AND ADDRESS OF PAYEE OR CREDITOR  (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE		
The Westin Hotel	ID:	TRC	Lodging	116.44
Office Depot	ID:	OFC		355.59
Staples	ID:	OFC		167.80
Citi Cards	ID:	OFC		225.77
Home Depot	ID:	СМР		157.56

Attach additional information on appropriately labeled continuation sheets.

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from JAN 0 1 2006 CALIFORNIA FORM 460

,		
SEE INSTRUCTIONS ON REVERSE	through MAR 1 7 2005	24 / 26
NAME OF FILER Masse for Sheriff		I.D. NUMBER
		1273146
NAME OF AGENT OR INDEPENDENT CONTRACTOR		

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Citi Cards

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)\* office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks FIL 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 IND transfer between committees of the same candidate/sponsor legal defense PRO professional services (legal, accounting) VOT voter registration print ads WEB information technology costs (internet, email) campaign literature and mailings PRT \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) **CNS** 6890.73 ID: Vandenberg & Associates **OFC** 293.71 ID: **Answer America OFC** 1300.00 ID: Complete Campaigns CMP 284.65 Misc. Expenses Under \$100 Threshold ID: **OFC** 650.00 Complete Campaigns ID:

Attach additional information on appropriately labeled continuation sheets.

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

Statement covers period

**CALIFORNIA FORM** 

SCHEDULE G

SEE INSTRUCTIONS ON REVERSE	MAR 1 7 2006	25 / 26
NAME OF FILER Masse for Sheriff		I.D. NUMBER
Wasse for Sheriff		1273146
NAME OF AGENT OR INDEPENDENT CONTRACTOR		

Citi Cards

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

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

EE OR CREDITOR D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ID:	OFC		953.18
ID:	CNS		355.00
ID:	CNS		3536.12
ID:	CNS		8250.00
!D:	OFC		481.55
	ID: ID: ID:	ID:  OFC  ID:  CNS  ID:  CNS  ID:  OFC	ID:  OFC  ID:  CNS  ID:  CNS  ID:  OFC  OFC

Attach additional information on appropriately labeled continuation sheets.

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from JAN 0 1 2006 CALIFORNIA FORM 460

WEB information technology costs (internet, email)

EE INSTRUCTIONS ON REVERSE	through MAR 1 7 2306	26 / 26
AME OF FILER Masse for Sheriff		I.D. NUMBER
18356 101 OTIETHI		1273146

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Citi Cards

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

CNS contribution (explain nonmonetary)\*

COFC civic donations

MBR member communications

MEG meetings and appearances

MEG meetings and appearances

OFC office expenses

OFC office expenses

PET petition circulating

CNS office expenses

FET petition circulating

CNS office expenses

CNS office expens

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

POS postage, delivery and messenger services

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings PRT print ads

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

Attach additional information on appropriately labeled continuation sheets.