

**Schedule E  
Payments Made**

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

SCHEDULE E

Statement covers period from _____ through _____	<b>CALIFORNIA FORM 460</b>
	11 / 19
NAME OF FILER Assessor Rick Auerbach's Officeholder Account	I.D. NUMBER 1222010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Assessor Rick Auerbach's Officeholder Account

I.D. NUMBER

1222010

**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
Brian Rix & Associates ID:	FND			4100.00
Brian Rix & Associates ID:	POS			590.02
Brian Rix & Associates ID:	OFC			142.63

\* 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.)	\$	<u>28079.32</u>
2. Unitemized payments made this period of under \$100.	\$	<u>242.96</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.)	<b>TOTAL \$</b>	<u>28322.28</u>

**Schedule E  
Payments Made**

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SCHEDULE E

Statement covers period from _____  through _____	<b>CALIFORNIA FORM 460</b>
	12 / 19
	I.D. NUMBER  1222010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Assessor Rick Auerbach's Officeholder Account

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| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
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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
CSULA Alumni Assocation ID:	PRT			1000.00
El Centro Del Pueblo ID:	PRT			150.00
For the Child ID:	CVC			500.00

\* 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. 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 Made

Type or print in ink.  
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SCHEDULE E

Statement covers period from _____ through _____	<b>CALIFORNIA FORM 460</b>
	13 / 19
	I.D. NUMBER 1222010

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NAME OF FILER  
Assessor Rick Auerbach's Officeholder Account

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| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
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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
Make A Wish Foundation of Greater LA ID:	CVC			500.00
Midnight Mission ID:	CVC			500.00
Nordbak's ID:	FND			2382.62

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

**SUBTOTAL \$**

## Schedule E Summary

- Payments made this period of \$100 or more. (Include all Schedule E subtotals.) ..... \$ \_\_\_\_\_
- Unitemized payments made this period of under \$100. .... \$ \_\_\_\_\_
- 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 \$** \_\_\_\_\_

**Schedule E  
Payments Made**

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to whole dollars.

Statement covers period		CALIFORNIA FORM <b>460</b>
from _____	through _____	
		14 / 19
NAME OF FILER		I.D. NUMBER
Assessor Rick Auerbach's Officeholder Account		1222010

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NAME OF FILER  
Assessor Rick Auerbach's Officeholder Account

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| 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                      |
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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
Rancho Los Amigos Foundation ID:	CVC			1500.00
Safeguard Business Systems ID:	OFC			104.38
SBC California ID:	OFC			83.80

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

**SUBTOTAL \$**

**Schedule E Summary**

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**Schedule E  
Payments Made**

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SCHEDULE E

Statement covers period from _____  through _____	<b>CALIFORNIA FORM 460</b>
	16 / 19
	I.D. NUMBER  1222010

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NAME OF FILER

Assessor Rick Auerbach's Officeholder Account

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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
United States Postmaster ID:	POS		259.00
West Hollywood Democratic Club ID: 850089	CTB		500.00
American Express ID:		Credit Card Payment	1173.65

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**SUBTOTAL \$**

**Schedule E Summary**

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# Schedule E Payments Made

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	17 / 19
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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
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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
Wine of the Month Club ID:	FND			info[ 1173.65]
Bank One ID:			Credit Card Payment	12633.22
Patina Catering Group ID:	FND			info[ 12633.22]

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**SUBTOTAL \$ 28079.32**

## Schedule E Summary

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SCHEDULE E

Statement covers period		CALIFORNIA FORM <b>460</b>
from _____	through _____	
		15 / 19
NAME OF FILER		I.D. NUMBER
Assessor Rick Auerbach's Officeholder Account		1222010

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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
SEIU Local 660 - Toy Drive ID:	CVC			500.00
The Jewish Journal of Greater LA ID:	PRT			960.00
Tierra del Sol Foundation ID:	CVC			500.00

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**SUBTOTAL \$**

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