Schedule E Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.			Statement cov from <u>3 18</u> through <u>5 / 1</u>		CALIFOR FORM	400
SEE INSTRUCTIONS ON REVERSE NAME OF FILER						I.D. NUMBE	•
Masse for Sheriff					· •		
CODES: If one of the following codes accurately describes	the payment, you	u may enter	the code. Other	wise, describe the pay		1273146	
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,	and appearant enses rculating nks d survey resea delivery and m	ces	RFD returned c SAL campaign TEL t.v. or cab TRC candidate TRS staff/spou TSF transfer bo VOT voter regis		duction cost nd meals and meals as of the sar	ne candidate/sponso
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		4.	AMOUNT PAID
Paypal	ID:	FND					7.55
Paypal	ID:	FND					20.00
Network Printing & Design, Inc.	ID:	LIT					1641.07
* Payments that are contributions or independent expenditures mus	t also be summarize	d on Schedu			SUB	FOTAL \$	1668.62
Schedule E Summary							
1. Payments made this period of \$100 or more. (Include a	Il Schedule E sub	totals.) .	•••••			\$	<u>34927.90</u>
2. Unitemized payments made this period of under \$100.					•••••	\$	0.00
3. Total interest paid this period on loans. (Enter amount f			•	•••••	·.		0.00
4. Total payments made this period. (Add lines 1, 2, and 3							34927.90

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Schedule E Payments Made	Amo	ype or print in i unts may be ro to whole dollar	unded	Statement covers period from $3 18 06$ through $5 20 06$	CALIFORNIA 460 FORM 460 23 / 43 I.D. NUMBER 1273146
CODES: If one of the following codes accurately describes 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)* LEG legal defense LIT campaign literature and mailings	MBR member MTG meetings OFC office exp PET petition ci PHO phone ba POL polling ar POS postage,	communications and appearance benses irculating nks nd survey resear delivery and me nal services (leg	es ch ssenger services	RAD radio airtime and produc RFD returned contributions SAL campaign workers' salar TEL t.v. or cable airtime and TRC candidate travel, lodging TRS staff/spouse travel, lodg	ties production costs g, and meals ing, and meals ittees of the same candidate/sponse
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR DES	SCRIPTION OF PAYMENT	AMOUNT PAID
Citi Cards	ID:		See Schedule G		9000.00
Edison Company	ID:	OFC			72.24
Verizon	ID:	OFC		, , ,	1000.00
Payments that are contributions or Independent expenditures must	also be summarize	ed on Schedule	 D.		JBTOTAL \$ 1072.21
<ol> <li>Schedule E Summary</li> <li>Payments made this period of \$100 or more. (Include all</li> <li>Unitemized payments made this period of under \$100.</li> <li>Total interest paid this period on loans. (Enter amount free</li> <li>Total payments made this period. (Add lines 1, 2, and 3.</li> </ol>	om Schedule B, I	Part 1, Colum	ın (e).)		\$
					FPPC Form 460 (June/01)

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Schedule E Payments Made	Type or print in Ink. Amounts may be rounded to whole dollars.			S from	Statement covers period from $\frac{3}{1806}$			CAMIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE				throu	$\frac{5}{2}$	2/06	24 /	43	
NAME OF FILER				<u>_</u>			I.D. NUMBE	R	
Masse for Sheriff							1273146		
CODES: If one of the following codes accurately describes	the payment, you r	may enter	the code. Othe	rwise, descr	be the paym	ent.	<u></u>		
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 expen PET petition circr PHO phone bank POL polling and s POS postage, de PRO professional PRT print ads	nd appearance ases ulating s survey resea livery and m	arch	RF SA TE TR TR TS VO	L campaign w L t.v. or cable C candidate tr S staff/spouse F transfer bet	ntributions orkers' salari airtime and r avel, lodging travel, lodging ween commit ation	es production cost , and meals ng, and meals tees of the san	ne candidate/sponsor	
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	OF PAYMENT			AMOUNT PAID	
Family Faith and Freedom Association	ID:	LIT						892.50	
Paypal	ID:	FND						145.30	
	ID:	OFC						50.00	
* Payments that are contributions or independent expenditures must	also be summarized	on Schedul	e D.		<u></u> *	SU	BTOTAL \$	1087.80	
Schedule E Summary			<u> </u>	<u> </u>		<u> </u>			
1. Payments made this period of \$100 or more. (Include all	Schedule E subto	tals.)					\$		
<ol> <li>Unitemized payments made this period of under \$100.</li> </ol>									
3. Total interest paid this period on loans. (Enter amount fr									
4. Total payments made this period. (Add lines 1, 2, and 3.	Enter here and or	n the Sum	mary Page, Col	umn A, Line	6.)	ΤΟ	)TAL \$	<u> </u>	

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Schedule E Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.			Statement covers per from 3 1 9 0	CALLE	
SEE INSTRUCTIONS ON REVERSE				through <u>5/20</u>	06 2	5 / 43
NAME OF FILER					I.D. NUN	IBER
Masse for Sheriff					12731	46
CODES: If one of the following codes accurately describes	the payment, you i	may enter the	code. Otherwise	e, describe the payment.		<u> </u>
CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent exper.diture supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	POS postage, de	nd appearances ises ulating		TRC candidate travel, TRS staff/spouse trave	tions rs' salaries ne and production c lodging, and meals el, lodging, and mea committees of the	als same candidate/sponsc
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DES	CRIPTION OF PAYMENT		AMOUNT PAID
Paypal	ID:	FND				25.56
Citizens Business Bank	ID:	OFC				3.00
The KAL Group	ID:	PRO				369.94
* Payments that are contributions or independent expenditures must	also be summarized	on Schedule D.	<u></u>		SUBTOTAL	\$ 398,50
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.		•				
<ol> <li>3. Total interest paid this period on loans. (Enter amount from the second secon</li></ol>				·····		
4. Total payments made this period. (Add lines 1, 2, and 3.						

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FPPC Form 460 (June/01) FPPC Toll-Free Heinline: 866/ASK-FPP(

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Schedule E Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period from $3(1006)$	SCHEDULE E
SEE INSTRUCTIONS ON REVERSE		through <u>52006</u>	26 / 43
NAME OF FILER		╶─└╌─╾╶──╹	I.D. NUMBER
Masse for Sheriff			1273146
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)* LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, an TRS staff/spouse travel, lodging, TSF transfer between committees VOT voter registration WEB information technology costs	luction costs d meals and meals s of the same candidate/sponso
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Citizens Business Bank	ID: OFC		10.00

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Schedule E Summary					
* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$					
~ ~	·				
Save Prop 13	ID:	LIT		5000.00	
···· ·					
Citizens Business Bank	ID:	OFC		22.00	

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 \$

Payments Made     Thousan Har ye rounded to whole dollars.     Image of the following through 5/20/06     27/43       SEE INSTRUCTIONS ON REVERSE     10. NUMBER       MARE OF FILER     10. 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.     RAD       CMP     campaign paraphenalia/misc.     MBR     member communications     RAD       CTS     contribution (explain nonmonetary)*     OFC     OFC     office expenses       VC: dvid onations     PET     petition of culturing     TEL     two reade aritime and production costs       TFIL     candidate filingbabilit fees     PHO     phone banks     TRC     candidate fravel, lodging, and meals       TND     independent expenditure supporting/opposing others (explain)*     POS     postegation all envices (legal, accounting)     VCT       VIT     campaign literature and mailings     PRT     print ads     TSF     transfor between committees of the same candidate/spons       VES     file cards     ID:     OFC     See Schedule G     6000.00       LIT     campaign literature and mailings     ID:     See Schedule G     6000.00
SEE IRS ROUTIONS ON REVEASE       Link         MAKE OF FILER       LD. 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.         CMP campaign paraphemalia/misc.       MBR member communications         CNS campaign consultants       MBR member communications         CVC dvic donations       RDD returned contributions         FL candidate filing/hallot fees       PHO phone banks         FND fundraising events       PHO phone banks         IND independent expendive supporting/opposing others (explain)*       PCS postage, delivery and messenger services         PRO professional services (legal, accounting)       VOT voter registration         UT campaign literature and mailings       PRT print ads         VOT voter registration       WEB Information technology coets (internet, email)         NAME R NO ADDRESS OF PAYEE OR CREDITOR       CODE         (je commarge, ALSO ENTER LD. WINNERN)       ID:         Paypal       ID:         Paypal       ID:         Paypal       ID:         Paypal       ID:         See Schedula G       Good O
Masse for Sheriff     1273146       CODES:     If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.       CMP     campaign paraphemalia/misc.       CMS     campaign paraphemalia/misc.       CMS     campaign consultants       CTB< contribution (explain nonmonetary)*     OFC       CVC     civic donations       FIL     candidate filing/ballxi fees       PND     phone banks       PS     postage, delivery and messenger services       PS     phone banks       PRO     profesional services (legal, accounting)       PRO     profesional services (legal, accounting)       PAPEI     ID       Paypal     ID
1273146       CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.       CMP     campaign paraphemalia/misc.     MBR     member communications     RAD     radio airline and production costs       CMS     campaign consultants     MTG     meetings and appearances     RFD     returned contributions       CVC     civic control (explain nonmonetary)*     OFC     office expenses     SAL     campaign paraphemalia/misc.       CVC     civic control consultants     MTG     meetings and appearances     RFD     returned contributions       FLL     candidate filing/balist fees     PHD     phone banks     TEL     t.v. or cable airline and production costs       FND     tindraphendent expenditure supporting/opposing others (explain)*     PHO     poling and survey research     TES     transfer between committees of the same candidate/spons       LT     campaign literature and mailings     PAT print ads     TES     transfer between committees of the same candidate/spons       VEB     information technology costs (internet, email)     PAT print ads     CODE     OR     DESCRIPTION OF PAYMENT     AMOUNT PAID       Paypal     ID:     FND     OFC     Sae Schedule G     51.59       Edison Company     ID:     OFC     Sae Schedule G     6000.00
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.         CMP       campaign paraphemalia/misc.       MBR       member communications       RAD       radio airtime and production costs         CNS       campaign paraphemalia/misc.       MBR       member communications       RAD       returned contributions         CNS       campaign paraphemalia/misc.       MBR       member communications       RAD       returned contributions         CNS       campaign paraphemalia/misc.       MBR       member communications       RAD       returned contributions         CND       civic donations       PET       petition circulating       TEL       t.v. or cable airtime and production costs         FND       fundraising events       PET       petition circulating       TEL       t.v. or cable airtime and production costs         IND       independent expenditure supporting/opposing others (explain)*       POL       polling and survey research       TSF       transfer between committees of the same candidate/sponsition         LIT       campaign literature and mailings       PRO       professional services (legal, accounting)       VOT       voter registration         LIT       campaign literature and mailings       ID:       CODE       OR       DESCRIPTION OF PAYMENT <td< th=""></td<>
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     tv. or cable alritme and production costs       FL     candidate filing/ballot fees     PHO     phone banks     TRC     candidate fravel, lodging, and meals       FND     fundratising events     POS     poling and survey research     TRS     staffspouse travel, lodging, and meals       IND     independent expenditure supporting/opposing others (explain)*     POS     postand messenger services     TRS     staffspouse travel, lodging, and meals       IND     independent expenditure supporting/opposing others (explain)*     PRO     professional services (legal, accounting)     VOT     voter registration       LEG     legal defense     PRO     professional services (legal, accounting)     VOT     voter registration       LT     campaign interature and mailings     PRT     print ads     WEB     information technology costs (internet, email)       Paypal     ID:     CODE     OR     DESCRIPTION OF PAYMENT     AMOUNT PAID       Edison Company     ID:     OFC     See Schedule G     60000.00
(IF COMMITTEE, ALSO ENTER LD. NUMBER)     CODE     OR     DESCRIPTION OF PAYMENT     AMOUNT PAID       Paypal     ID:     FND     1.28       Edison Company     ID:     OFC     51.59       Edison Company     ID:     See Schedule G     6000.00
Paypal ID: ID: OFC 51.59
Edison Company ID:
Citi Cards ID: See Schedule G 6000.00
Citi Cards ID: See Schedule G 6000.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ (1)52.8
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.)

Schedule E Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.	$\frac{1}{100} \frac{31806}{512006}$	SCHEDULE E CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		through	
			I.D. NUMBER
Masse for Sheriff			1273146
CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)*	OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)		oduction costs nd meals , and meals
LEG legal defense		VOT voter registration WEB information technology cos	•
LEG legal defense		VOT voter registration WEB information technology cost	·

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Luther Trotter

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Paypal	ID:	FND				2.50
* Payments that are contributions or independent expendit	ures must also be summarized o	on Schedule I	·	,	SUBTOTAL \$	349,57
Schedule E Summary					·	
1. Payments made this period of \$100 or more. (Ir	nclude all Schedule E subtot	als.)			\$	
2. Unitemized payments made this period of under	\$100.				\$	
3. Total interest paid this period on loans. (Enter a	mount from Schedule B, Pa	rt 1, Colum	(e).)		\$	<u></u>
4. Total payments made this period. (Add lines 1,	2, and 3. Enter here and on	the Summa	ry Page, Column A, Line	6.)	TOTAL \$	

TRS

FND

ID:

Mileage

137.07

Schedule E Payments Made	Amoun	e or print in i ts may be ro whole dollar	unded	from		06 FO	ORNIA 460
				through	5/20	06	29 / 43
NAME OF FILER				• • • • • • • • • • • • • • • • • • •		1.D. NU	//BER
		<u> </u>			·	12731	46
CODES: If one of the following codes accurately describes	the payment, you r	nay enter f	he code. Otherwi	ise, describe	the payme	nt.	
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)* LEG legal defense LIT campaign literature and mailings		d appearanc ses ulating s survey reseat livery and me	9S	RFD SAL TEL TRC TRS TSF VOT	returned contri campaign wor t.v. or cable a candidate trav staff/spouse to transfer betwee voter registrat	kers' salaries irtime and production of rel, lodging, and meals ravel, lodging, and me een committees of the	s als same candidate/sponso
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR D	ESCRIPTION OF	PAYMENT		AMOUNT PAID
Citi Cards	ID:		See Schedule G			<u> </u>	463.88
Paypal	ID:	FND		·			3.21
Citizens Business Bank	ID:	OFC				;	3.00
* Payments that are contributions or independent expenditures must	also be summarized	on Schedule	D.		<del></del>	SUBTOTAL	\$ 470.09
Schedule E Summary						<u> </u>	
1. Payments made this period of \$100 or more. (Include all	Schedule E subto	als.)				\$ _	
2. Unitemized payments made this period of under \$100.						\$ _	
3. Total interest paid this period on loans. (Enter amount fro	om Schedule B, Pa	rt 1, Colun	nn (e).)			\$ _	
4. Total payments made this period. (Add lines 1, 2, and 3.				in A, Line 6.	)	TOTAL \$ _	

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Schedule E Payments Made	Amoun	e or print in ink. ts may be rounded whole dollars.	1	Statement covers per from 3 18 0	CONTEN	SCHEDULE E
SEE INSTRUCTIONS ON REVERSE				through 5/20	06	30 / 43
NAME OF FILER					I.D. NU	JMBER
Masse for Sheriff					1273	
CODES: If one of the following codes accurately describes	the payment, you r	may enter the code.	Otherwise, de	escribe the payment		<u> </u>
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)* LEG legal defense LIT campaign literature and mailings		nd appearances ises ulating s		TRC candidate travel TRS staff/spouse trav	utions rs' salaries me and production lodging, and mea rel, lodging, and m n committees of the n	ls eals e same candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIP	TION OF PAYMENT		AMOUNT PAID
Luther Trotter	ID:	CNS				1102.71
Paypal	ID:	FND				3.17
Paypal	ID:	FND				5.88
Payments that are contributions or independent expenditures must	also be summarized	on Schedule D.	- <u></u>	<del></del> ;	SUBTOTAL	<b>.s</b> 1111.74
<ul> <li>Schedule E Summary</li> <li>1. Payments made this period of \$100 or more. (Include all</li> <li>2. Unitemized payments made this period of under \$100.</li> </ul>		als.)			•	
<ol> <li>Total interest paid this period on loans. (Enter amount from 4. Total payments made this period. (Add lines 1, 2, and 3.</li> </ol>				ine 6.)		

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPP(

Schedule E     Type or print in ink.       Payments Made     Amounts may be rounded       to whole dollars.					CG FOR	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE	_		t	hrough <u>520</u>	06 31	/ 43	
NAME OF FILER		··········			I.D. NUME	ER	
Masse for Sheriff					127314	6	
CODES: If one of the following codes accurately describes t	he payment, you	may enter the code.	Otherwise, de	scribe the payment.	L		
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)* LEG legal defense LIT campaign literature and mailings	POS postage, de	nd appearances ises ulating		TRC candidate travel, TRS staff/spouse travel	tions rs' salaries ne and production co lodging, and meals el, lodging, and meal committees of the sa	s ame candidate/sponse	
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIP	TION OF PAYMENT		AMOUNT PAID	
Mr. Thomas Crossen	ID:	CNS Refund	Over-limit			150.00	
Sunrise Rotary	ID:	cvc				300.00	
Paypal	ID:	FND				20.00	
* Payments that are contributions or independent expenditures must	also be summarized	on Schedule D.			SUBTOTAL \$	470-	
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.		-					

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					\$	SCHEDULE E		
Schedule E		e or print in i ts may be ro		Statement covers	Statement covers period CALIFORNIA			
Payments Made		whole dollars		from 3/18	FORM 470U			
				through 5/20	5/06			
SEE INSTRUCTIONS ON REVERSE				through		32 / 43		
NAME OF FILER						I.D. NUMBER		
Masse for Sheriff					•	1273146		
CODES: If one of the following codes accurately describe	s the payment, you r	may enter t	he code. Otherwise	e, describe the paymer	<u> </u>			
CMP campaign paraphemalia/misc. CNS campaign consultants	MBR member cor MTG meetings an	mmunications		RAD radio airtime a RFD returned contri		n costs		
CTB contribution (explain nonmonetary)*	OFC office expen	ISES		SAL campaign work		*		
CVC civic donations	PET petition circu			TEL t.v. or cable ai				
FIL candidate filing/ballot fees	PHO phone barik			TRC candidate trav				
FND fundraising events		survey resear		TRS staff/spouse tr				
IND independent expenditure supporting/opposing others (explain)*			ssenger services			es of the same candidate/sponse		
LEG legal defense		l services (leg	al, accounting)	VOT voter registrati				
LIT campaign literature and mailings	PRT print ads	<u> </u>		WEB information tec	chnology cos	ts (internet, email)		
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR DES	CRIPTION OF PAYMENT		AMOUNT PAID		
Citi Cards	ID:		Payment of Accrueo	d Expnse		3536.12		
Paypal	ID:	FND				2.94		
				11 				
<u> </u>		<b>_</b>						
Frank & Joe's Southern Smokehouse	ID:	OFC				2400.00		
		<u> </u>		<u> </u>				
* Payments that are contributions or independent expenditures mus	st also be summarized	on Schedule	D		SUB.	готаl \$ 5939,04		
Schedule E Summary					5. e.,			
1. Payments made this period of \$100 or more. (Include a	II Schedule E subtot	als.)		···		\$		
2. Unitemized payments made this period of under \$100.						\$		
3. Total interest paid this period on loans. (Enter amount f	from Schedule B, Pa	rt 1, Colum	ın (e).)	••••••		\$		
4. Total payments made this period. (Add lines 1, 2, and 3	3. Enter here and or	n the Summ	nary Page, Column	A, Line 6.)	тот	AL\$		
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- · · · -	-			SCHEDULE E
Schedule E Payments Made	Amou	pe or print in Ink. Ints may be rounded o whole dollars.	Statement covers period from <u>3 18 06</u>	LIFORNIA 460
SEE INSTRUCTIONS ON REVERSE			through 5/20/06	33 / 43
NAME OF FILER			I.D	NUMBER
Masse for Sheriff			12	273146
CODES: If one of the following codes accurately describes	the payment, you	may enter the code. C	Otherwise, describe the 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)* LEG legal defense LIT campaign literature and mailings	POS postage, d	and appearances enses culating		tion costs neals d meals f the same candidate/sponso
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Paypal	ID:	FND		9.37
Citizens Business Bank	ID:	OFC		50.00
				3.78
Paypal	ID:			
Payments that are contributions or independent expenditures must	t also be summarize	d on Schedule D.	SUBTO	TAL\$ (13,15
Schedule E Summary				
1. Payments made this period of \$100 or more. (Include al	I Schedule E subt	otals.)	, 	. \$
2. Unitemized payments made this period of under \$100.				
3. Total interest paid this period on loans. (Enter amount fr				
4. Total payments made this period. (Add lines 1, 2, and 3.				
4. Total payments made this period. (Add lines 1, 2, and 3		on the Summary Page,		• •

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Schedule E Payments Made	Amoun	e or print in Ink. ts may be rounded whole dollars.	from 3/18/06	ALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE				34 / 43
Masse for Sheriff			L.	D. NUMBER
	<u> </u>		1	273146
CODES: If one of the following codes accurately describes	the payment, you r	may enter the code. Oth	erwise, describe the 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)* LEG legal defense LIT campaign literature and mailings		d appearances ses ulating s	RAD radio airtime and production contributions RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and product TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, and TSF transfer between committees of VOT voter registration WEB information technology costs (	ction costs meals nd meals of the same candidate/sponse
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Luther Trotter	ID:	CNS		1507.50
Paypal	ID:	FND		13.67
Citizens Business Bank	ID:	OFC		3.00
* Payments that are contributions or independent expenditures must	also be summarized	on Schedule D.	SUBTO	TAL\$ 1524.17
Schedule E Summary				
1. Payments made this period of \$100 or more. (Include all	Schedule E subtot	als.)		\$
2. Unitemized payments made this period of under \$100.				
<ol> <li>3. Total interest paid this period on loans. (Enter amount from the second secon</li></ol>				
4. Total payments made this period. (Add lines 1, 2, and 3.	Enter here and or	n the Summary Page, Co	Diumn A, Line 6.) TOTAI	_ \$

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Schedule E Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.			Statement from <u>3</u>	t covers, period $(9,06)$		CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE				through _5	120/06	35	/ 43		
NAME OF FILER					(	I.D. NUMB	ER		
Masse for Sheriff						1273146	3		
CODES: If one of the following codes accurately describes	the payment, you r	nay enter t	he code. Otherwis	e, describe the	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)* LEG legal defense LIT campaign literature and mailings	POS postage, del	id appearanc ises ulating s survey resear livery and me	es	RFD return SAL camp TEL t.v. o TRC cand TRS staff/ TSF trans VOT voter	airtime and product ned contributions baign workers' salarie r cable airtime and p idate travel, lodging, spouse travel, lodgin fer between commit registration nation technology co	es production co and meals ng, and meals tees of the sa	s ame candidate/sponsor		
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES		MENT		AMOUNT PAID		
Paypal	ID:	FND	T				9.05		
Luther Trotter	ID:	TRS	Reimburse Mileage				71.20		
Citizens Business Bank	ID:	OFC					25.68		
* Payments that are contributions or independent expenditures must	also be summarized	on Schedule	D.		SU	BTOTAL \$	105.93		
Schedule E Summary					<u> </u>				
1. Payments made this period of \$100 or more. (Include all	Schedule E subtot	als.)			<	\$			
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	the Sumn	nary Page, Column	A, Line 6.)	тс	11AL \$			

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Schedule E Payments Made	Amour	e or print in ink. Its may be rounded whole dollars.		ORNIA ORNIA DRM 460
SEE INSTRUCTIONS ON REVERSE			through 5/20/06	36 / 43
NAME OF FILER			I.D. NU	MBER
Masse for Sheriff			12731	146
CODES: If one of the following codes accurately describes	the payment, you	may enter the code. Oth	nerwise, describe the 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)* LEG legal defense LIT campaign literature and mailings	POS postage, de	nd appearances nses ulating	RADradio airtime and production costsRFDreturned contributionsSALcampaign workers' salariesTELt.v. or cable airtime and productionTRCcandidate travel, lodging, and mealTRSstaff/spouse travel, lodging, and mealTSFtransfer between committees of theVOTvoter registrationWEBinformation technology costs (interr	s eals e same candidate/sponse
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Luther Trotter	ID:	CNS		427.50
Paypal	ID:	FND	· · · · · · · · · · · · · · · · · · ·	3.20
Citizens Business Bank	ID:	OFC		125.26
Payments that are contributions or independent expenditures must	also be summarized	on Schedule D.	SUBTOTAL	\$ 555,94
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	om Schedule B. Pa	art 1, Column (e).)	\$	
4. Total payments made this period. (Add lines 1, 2, and 3.				

Schedule E Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.			Sta from _	Statement covers period from 3/18/06 FORM				
SEE INSTRUCTIONS ON REVERSE					throug	n_ <u>5/20</u>	06	37	/ 43
NAME OF FILER						{	_{	I.D. NUME	BER
Masse for Sheriff	<u> </u>							127314	<u>6                                    </u>
CODES: If one of the following codes accurately describes t	he payı	ment, you r	nay enter	he code. Othe	erwise, describ	e the paym	ent.	•	
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	MTG OFC PET PHO POL		id appearance ises ulating s survey resea livery and me	es	RFD SAL TEL TRC TRS TSF VOT	campaign we t.v. or cable candidate tra staff/spouse transfer betw	tributions orkers' salarie airtime and p avel, lodging, travel, lodgin veen committ ation	es roduction co and meals ig, and meal ees of the sa	s ame candidate/spons
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE .	OR	DESCRIPTION C	F PAYMENT			AMOUNT PÀID
Edison Company	ID:		OFC						26.18
			L	- <b>L</b>		: ;		4	
						<u>19</u>			
	<u> </u>		<u></u>						
* Payments that are contributions or independent expenditures must	also be s	summarized	on Schedul	e D.			SU	BTOTAL \$	34927.90
Schedule E Summary		= <u> </u>							
1. Payments made this period of \$100 or more. (Include all	Schedu	ile E subto	tals.)					\$	
2. Unitemized payments made this period of under \$100.	•••••						•••••	\$	
3. Total interest paid this period on loans. (Enter amount fro	om Sch	edule B, Pa	art 1, Colur	nn (e).)				\$	
4. Total payments made this period. (Add lines 1, 2, and 3.	Enter I	here and or	h the Sumi	nany Page Col	lumn A. Line 6	3	тс	τ <u>αι \$</u>	

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