Type or print in ink.

Amounts may be rounded to whole dollars.

_	SCHEDULE E
Statement covers period	CALIFORNIA A CO
from 7/1/04	FORM, 46U
through 12/31/04	8 / 22
	I.D. NUMBER

1273146

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Masse for Sheriff

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

CMD	annaire annahamalia/mia	MDD	member communications	DAD	radio airtime and production costs
CMP					•
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
СТВ	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	PHO phone banks		candidate travel, lodging, and meals
FND	fundraising events	POL	POL polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	POS postage, delivery and messenger services		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)
	<u> </u>				

	CODE C	PR DESCRIPTION OF PAYMENT	AMOUNT PAID
ID:		Payment of Accrued Expense	850.58
ID:		See Schedule G	730.41
ID:	PRO		290.05
	ID:	ID:	ID:  CODE OR DESCRIPTION OF PAYMENT  Payment of Accrued Expense  ID:  See Schedule G  PRO

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.  SUBTOTAL \$ 1871. D
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### Schedule E Summary

1.	. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	5/ <u>552.6/</u>
2.	. Unitemized payments made this period of under \$100.	0.00
3.	. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	0.00
4	Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	57552.67

Schedule I	E
<b>Payments</b>	Made

Type or print in ink.
Amounts may be rounded

SCHEDULE E Statement covers period CALIEORNIA 160

Payments Made	te	o whole dollars.	from	PERORM TOU
			through 12/3/104	9 / 22
SEE INSTRUCTIONS ON REVERSE NAME OF FILER			through	I.D. NUMBER
				I.D. HOWBER
Masse for Sheriff				1273146
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	MBR member of MTG meetings a OFC office experience of PET petition circumstants.	and appearances enses	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pr	s
FIL candidate filing/ballot fees	PHO phone ban	•	TRC candidate travel, lodging, a	
FND fundraising events	POL polling and	d survey research	TRS staff/spouse travel, lodging	g, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, d	lelivery and messenger service	s TSF transfer between committee	ees of the same candidate/sponso
LEG legal defense		al services (legal, accounting)	VOT voter registration	
LIT campaign literature and mailings	PRT print ads		WEB information technology cos	sts (internet, email)
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		50.00
Anaya Graphics	ID:	LIT		8000.00
Paypal	ID:	OFC		20.00
* Payments that are contributions or independent expenditures must	also be summarized	I on Schedule D.	SUB	TOTAL\$ 8070-
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 from	om Schedule B, Pa	art 1, Column (e).)		\$
4. Total payments made this period. (Add lines 1, 2, and 3.	Enter here and o	n the Summary Page, Co	olumn A, Line 6.) TO1	AL\$

Schedule E	
<b>Payments Made</b>	

Type or print in ink. Amounts may be rounded

	SCHEDULE E
Statement covers period	CALIFORNIA ACA
from 7/1/04	FIGRM 46U
through 12/31/64	10 / 22
	I.D. NUMBER

Taymonto mado	ıc	o whole donars.	from	A Section 1
SEE INSTRUCTIONS ON REVERSE			through 12/31/04	10 / 22
NAME OF FILER	<u> </u>			I.D. NUMBER
Masse for Sheriff				1273146
CODES: If one of the following codes accurately describes	the payment, you	may enter the code. Otherwi	se, 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		and appearances enses culating ks	RAD radio airtime and producting returned contributions SAL campaign workers' salarity. TEL t.v. or cable airtime and producting transfer between committed voter registration websites.	es production costs and meals ng, and meals tees of the same candidate/spons
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR DI	ESCRIPTION OF PAYMENT	AMOUNT PAID
Imagine This - Worldwide Promotional Marketing Solution	ID:	СМР		10938.76
Citizens Business Bank	ID:	OFC		21.00
Citizens Business Bank	ID:	OFC		21.00
* Payments that are contributions or independent expenditures must	also be summarized	on Schedule D.	SUE	STOTAL \$ 10980,74
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).)		\$

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

	50
Statement covers period	CALIFORNIA
from 7/1/00	FORM by
through 12/3/104	11/22
	I.D. NUMBER

1 dymonto mado	ιο	whole dollars.		from		🗓	
SEE INSTRUCTIONS ON REVERSE				throu	gh 12/3/10	1	1 / 22
NAME OF FILER						I.D. NUM	IBER
Masse for Sheriff						127314	46
CODES: If one of the following codes accurately describes	the payment, you	may enter the	e code. Other	wise, descri	be 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	MBR member co MTG meetings a OFC office expe PET petition circ PHO phone bank POL polling and POS postage, do PRO professiona PRT print ads	nd appearances nses culating ks survey research elivery and mess	enger services	RFI SAI TEI TRI TRI TSI VO	t.v. or cable airtime a candidate travel, lod staff/spouse travel, l transfer between cor	es alaries and production o ging, and meals odging, and mea mmittees of the	als same candidate/spons
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OF	1	DESCRIPTION	OF PAYMENT		AMOUNT PAID
Citi Cards	ID:		See Schedule (	3			313.77
Paypal	ID:	WEB					20.00
The KAL Group	ID:	PRO					358.17
* Payments that are contributions or independent expenditures must	also be summarized	on Schedule D	<del></del>			SUBTOTAL \$	6 691.94
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.				•••••		\$	
Total interest paid this period on loans. (Enter amount from the second se							
4 Total payments made this period. (Add lines 1, 2, and 3,							

Type or print in ink. Amounts may be rounded

	SCHEDULE E
Statement covers period	CALIFORNIA A CO.
from 7/1/00	FORM 460
through 12 31 DQ	12 / 22
	I.D. NUMBER

rayments made	to	whole dollars	5.	from / / / / / /	
SEE INSTRUCTIONS ON REVERSE				through 12/3//DL	<u>p</u> 12/22
NAME OF FILER	-				I.D. NUMBER
Masse for Sheriff	_				1273146
CODES: If one of the following codes accurately describes	the payment, you	may enter t	ne code. Otherwise	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	MBR member co MTG meetings ar OFC office exper PET petition circ PHO phone bank POL polling and POS postage, de PRO professiona PRT print ads	nd appearance nses culating cs survey researce elivery and mes	es ch ssenger services	RAD radio airtime and productions SAL campaign workers' sa TEL t.v. or cable airtime are TRC candidate travel, lodg TRS staff/spouse travel, lo TSF transfer between comvoter registration WEB information technolog	s alaries nd production costs ping, and meals adging, and meals nmittees of the same candidate/spo
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	DR DESC	CRIPTION OF PAYMENT	AMOUNT PAID
Paypal	ID:	OFC			20.0
Paypal	ID:	WEB			20.0
Citi Cards	ID:		Payment of Accrued	d Expense	12649.4
* Payments that are contributions or independent expenditures must	t also be summarized	on Schedule	D.		SUBTOTAL \$  2689.0
Schedule E Summary					13307.
Payments made this period of \$100 or more. (Include all	Schedule E subtot	ale )			\$
<ol> <li>Unitemized payments made this period of under \$100.</li> </ol>		•			
·					·
3. Total interest paid this period on loans. (Enter amount from	om Schedule B, Pa	π i, Columi	n (e).)	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$

Schedule	E
<b>Payments</b>	Made

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

	SCHEDULE E
Statement covers period	CALIFORNIA 400
from 7/1/04	FORM 46U
through 12/3//06	13 / 22
<del></del>	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE				through 12/31/00	13	/ 22
NAME OF FILER					I.D. NUMBI	ER
Masse for Sheriff					1273146	<u> </u>
CODES: If one of the following codes accurately describes  CMP campaign paraphernalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations	MBR member of MTG meetings a OFC office experience of PET petition circumstance of the MBR member of t	ommunications and appearances enses culating	code. Otherwise	RAD radio airtime and pro- RFD returned contribution: SAL campaign workers' so TEL t.v. or cable airtime a	s alaries ind production cos	sts
FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings				TRC candidate travel, lodg TRS staff/spouse travel, lo TSF transfer between con VOT voter registration WEB information technolog	odging, and meals nmittees of the sa	me candidate/sponso
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DES	CRIPTION OF PAYMENT		AMOUNT PAID
Citizens Business Bank	ID:	OFC				50.00
Citizens Business Bank	ID:	OFC				5.00
Citizens Business Bank	ID:	OFC				50.00
* Payments that are contributions or independent expenditures must	also be summarized	on Schedule D.	<del></del>		SUBTOTAL \$	105
Sahadula E Summany						

#### Schedule E Summary

١.	rayments made this period of \$100 or more. (include all Schedule E subtotals.)		-
2.	Unitemized payments made this period of under \$100.	\$ <u></u>	_
3.	Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Colum	nn (e).)	_

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

	SCHEDULE
Statement covers period	GALIFORNIA ACO
from 7/1/06	FORM 400
through 1231/06	14 / 22
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE	through 1231/06	14 / 22
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. CMP campaign paraphemalia/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 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 TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings WEB information technology costs (internet, email) PRT print ads

Citizens Business Bank ID:  Paypal ID:  WEB 2	NAME AND ADDRESS OF PAYEE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBE		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Paypal ID: OFC 5	Citizens Business Bank	ID:	OFC		21.00
Citizens Business Bank ID: OFC	Paypal	ID:	WEB		20.00
	Citizens Business Bank	ID:	OFC		50.00

Validation (vicinity)	
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$ 9/

## Schedule E Summary

1.	Payments made this period of \$100 or more. (include all Sci	nedule E subtotals.)	 	<b> </b>
2.	Unitemized payments made this period of under \$100.		 	\$

.....\$ <u>\_\_\_\_</u> 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)

Schedule	E
<b>Payments</b>	Made

Type or print in ink.

Amounts may be rounded to whole dollars.

State	ment co	vers period
from	7 [1	104 _
	12	21/06
through	1000	71104

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-XE.II	V)	1/1		88
FC	)EA		30	۸V,
			2.5	

SEE INSTRUCTIONS ON REVERSE						through 12/31/04	_   1	15 / 22
NAME OF FILER				<del></del> -			I.D. NU	MBER
Masse for Sheriff							12731	46
							12/31	40
CODES: If one of the following codes accurately describes	the payn	nent, you m	ay ente	r the code. Other	erwise,	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	MTG OFC PET PHO POL POS PRO		d appearar ses lating urvey rese very and n	nces		RAD radio airtime and produ RFD returned contributions SAL campaign workers' sala TEL t.v. or cable airtime and TRC candidate travel, lodgin TRS staff/spouse travel, lodg TSF transfer between comm VOT voter registration WEB information technology	ries I production o g, and meals ging, and me ittees of the	als same candidate/spons
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCI	RIPTION OF PAYMENT		AMOUNT PAID
Toll Free Zone	ID:		PHO					5000.00
Citizens Business Bank	ID:	_	OFC					21.00
Paypal	ID:		OFC					20.00
* Payments that are contributions or independent expenditures must	also be su	ımmarized o	n Schedu	le D.	-	S	JBTOTAL S	5041
Schedule E Summary								
1. Payments made this period of \$100 or more. (Include all	Schedule	e E subtota	ls.) .		*********		\$_	
2. Unitemized payments made this period of under \$100.						,		
Total interest paid this period on loans. (Enter amount from the second se	om Sched	dule B. Part	1. Colu	mn (e).)			<b>\$</b> _	
4. Total payments made this period. (Add lines 1, 2, and 3.								

Schedule	E
<b>Payments</b>	Made

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

Statement covers period

SCHEDULE E

. ayınısınıs maas	to whole dollars.					from		2 <b>17</b> 0
SEE INSTRUCTIONS ON REVERSE					ĺ	through 12/3//1	the 1	6 / 22
NAME OF FILER							I.D. NUM	IBER
Masse for Sheriff							127314	46
CODES: If one of the following codes accurately describes	the payr	ment, you r	nay enter	r the code. Of	therwise,	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	MTG OFC PET PHO POL POS PRO		d appearar ses llating s survey rese ivery and n	nces		RAD radio airtime and proceed returned contribution SAL campaign workers's TEL t.v. or cable airtime TRC candidate travel, located transfer between control voter registration TRS information technological returns for the same statement of the	ns salaries and production c dging, and meals lodging, and mea mmittees of the s	als same candidate/spons
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCF	RIPTION OF PAYMENT		AMOUNT PAID
Citizens Business Bank	ID:		OFC					21.00
Citizens Business Bank	ID:		OFC					21.00
Citizens Business Bank	ID:		OFC					50.00
* Payments that are contributions or independent expenditures must	also be s	ummarized c	on Schedu	le D.	<del></del> -		SUBTOTAL \$	92
Schedule E Summary								
1. Payments made this period of \$100 or more. (Include all	Schedul	e E subtota	als.) .			•••••	\$ _	
2. Unitemized payments made this period of under \$100.			•••••				\$_	
3. Total interest paid this period on loans. (Enter amount fro	om Sched	dule B, Par	t 1, Colu	mn (e).)	•		\$	
4. Total payments made this period. (Add lines 1, 2, and 3.					olumn A,	Line 6.)	TOTAL \$ _	

Schedule	Ε
<b>Payments</b>	Made

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

	SCHEDULE E
Statement covers period	GALIFORNIA ACO
from 7/1/60	FORM #46U
through 12/31/66	17 / 22
	I.D. NUMBER

	.0	Wildle donars.		from		742.54
SEE INSTRUCTIONS ON REVERSE				through 12/3/164	<u>e</u> 1	7 / 22
NAME OF FILER					I.D. NUM	BER
Masse for Sheriff					127314	<b>4</b> 6
CODES: If one of the following codes accurately describes	the payment, you	may enter th	e 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	MBR member con MTG meetings ar OFC office exper PET petition circ PHO phone bank POL polling and POS postage, de PRO professiona PRT print ads	nd appearances nses ulating ss survey research livery and mess	n senger services	RAD radio airtime and prod RFD returned contributions SAL campaign workers' sa TEL t.v. or cable airtime ar TRC candidate travel, lodg TRS staff/spouse travel, lo TSF transfer between com VOT voter registration WEB information technolog	s alaries nd production co ing, and meals dging, and mea amittees of the s	als same candidate/spon:
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OF	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	also be summarized	on Schedule D			SUBTOTAL \$	17370.5
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.						
3. Total interest paid this period on loans. (Enter amount fro	m Schedule B, Pa	rt 1, Column	(e).)		\$ _	
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 \$	

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 4 6 6
from 7/1/06	FORM 46U
through 12/31/06	18 / 22
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE	through 12 31 100	18 / 22
NAME OF FILER		I.D. NUMBER
Masse for Sheriff		4070440
		1273146

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

CMD	campaign paraphemalia/misc.	MRD	member communications	PAD	radio airtime and production costs
	campaign consultants		meetings and appearances	RFD	returned contributions
	contribution (explain nonmonetary)*		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 PAYER OR CREDITOR			•	

campaign literature and mailings	PRI print ad	s						
HAME AND ADDRESS OF PAYEE OR CRI (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID				
Citizens Business Bank	ID:	OFC		50.00				
The KAL Group	ID:	PRO	<del></del>	500.00				
-								

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	550
Schedule E Summary		<del></del>
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 \$	