Schedule E Payments Made	Amounts may be rounded					State	ment covers 3/18/	CALIFO	ALIFORNIA 460			
Fayments made		to	whole dolla	rs.		from 3/18/04			FURI			
SEE INSTRUCTIONS ON REVERSE						through	5/20	106	23 /	146 A:2/10		
NAME OF FILER									I.D. NUMBE	ER		
Masse for Sheriff									1273146			
CODES: If one of the following codes accurately describes the	ne payr	ment, you r	may enter	the code. Othe	erwise, c	lescribe	the payme	nt.				
CMP campaign paraphemalia/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 LIT campaign literature and mailings		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)				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 candida VOT voter registration WEB information technology costs (internet, email)						
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCR	PTION OF	PAYMENT			AMOUNT PAID		
Paypal	ID:		FND							9.05		
Edison Company	ID:		OFC				<u></u>			26.18		
Paypal	ID:		FND							13.67		
* Payments that are contributions or independent expenditures must a	so be su	Immarized o	n Schedule	 D.				SUE	BTOTAL \$	48,90		
Schedule E Summary					_							
1. Payments made this period of \$100 or more. (Include all \$	Schedu	le E subtot	als.)						\$	37717.02		
2. Unitemized payments made this period of under \$100.									\$	3137.00		
3. Total interest paid this period on loans. (Enter amount from										0.00		
4. Total payments made this period. (Add lines 1, 2, and 3.										40854.02		

Schedule E Payments Made	Amoun	e or print in i Its may be ro whole dollar	unded	from	tatement covers period $3 18 04$		^A 460		
				throu	gh_ <u>5/20/06</u>	24 / 46	A:3/10		
NAME OF FILER						I.D. NUMBER			
Masse for Sheriff						1273146			
CODES: If one of the following codes accurately describes t	he payment, you r	may enter t	the code. Othe	rwise, descri	be 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 cor MTG meetings an OFC office expen PET petition circu PHO phone bank POL polling and s POS postage, de PRO professional PRT print ads	nd appearance uses ulating s survey resear livery and me	es	RF SA TEI TR TR TSI VO	RADradio airtime and production costsRFDreturned contributionsSALcampaign workers' salariesTELt.v. or cable airtime and production costsTRCcandidate travel, lodging, and mealsTRSstaff/spouse travel, lodging, and mealsTSFtransfer between committees of the same candidateVOTvoter registrationWEBinformation technology costs (internet, email)				
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	OF PAYMENT	A			
Citizens Business Bank	ID:	OFC					3.00		
Edison Company	ID:	OFC					72.24		
Luther Trotter	ID:	TRS	Mileage				137.07		
* Payments that are contributions or independent expenditures must a	lso be summarized o	n Schedule I	 D			IBTOTAL \$	21231		
Schedule E Summary									
1. Payments made this period of \$100 or more. (Include all	\$								
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.									

Schedule E Payments Made	Amoun	e or print in in ts may be roo whole dollars	unded	Statement covers period from $3/1809$	CALIFO FOR		
SEE INSTRUCTIONS ON REVERSE				through 5/20/06	27	146 A: 4/10	
NAME OF FILER				L	I.D. NUMB	ER	
Masse for Sheriff					1273146	i	
CODES: If one of the following codes accurately describes	the payment, you i	nay enter t	he 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	MBRmember communicationsRADradio airtime and productMTGmeetings and appearancesRFDreturned contributionsOFCoffice expensesSALcampaign workers' salaPETpetition circulatingTELt.v. or cable airtime andPHOphone banksTRCcandidate travel, lodginPOLpolling and survey researchTRSstaff/spouse travel, lodgPOSpostage, delivery and messenger servicesTSFtransfer between commPROprofessional services (legal, accounting)VOTvoter registrationPRTprint adsWEBinformation technology					ne candidate/sponsor	
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE (DR DES	SCRIPTION OF PAYMENT		AMOUNT PAID	
Luther Trotter	ID:	CNS				1507.50	
Paypal	ID:	OFC				20.00	
Citi Cards	ID:		See Schedule G			9000.00	
* Payments that are contributions or independent expenditures must	also be summarized o	n Schedule D	<u> </u>		BTOTAL \$	10527,50	
Schedule E Summary							
1. Payments made this period of \$100 or more. (Include all	Schedule E subtot	als.)			\$		
2. Uniternized 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 Summ	ary Page, Column	A, Line 6.) TC)TAL \$		

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Schedule E Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.					State	ment covers period 3/18/00			
						through .	5/20/04	28 /		5/10
NAME OF FILER								I.D. NUMBE	R	
Masse for Sheriff								1273146	:	
CODES: If one of the following codes accurately describes	the payn	nent, you r	nay enter f	the code. Othe	erwise, d	escribe	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 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 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/sp VOT voter registration WEB information technology costs (internet, email)				
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIF	TION OF	PAYMENT		AMOUN	T PAID
Paypai	ID:		FND							2.94
Verizon	ID:		OFC						1	000.00
Save Prop 13	ID:		LIT						5	000.00
* Payments that are contributions or independent expenditures must a	also be su	mmarized o	n Schedule I	 D.			SUE	BTOTAL \$	600	2.9L
Schedule E Summary			=		<u></u>		<u> </u>			
1. Payments made this period of \$100 or more. (Include all	Schedul	e E subtot	als.)		••••••			\$		
2. Unitemized payments made this period of under \$100.			-							
3. Total interest paid this period on loans. (Enter amount fro	om Sche	dule B, Pa	rt 1, Colun	ın (e).)				\$		
4. Total payments made this period. (Add lines 1, 2, and 3.	Enter he	ere and on	the Sumn							

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Schedule E Payments Made	Amoun	e or print in i ts may be ro whole dollars	unded	Statement covers period from <u>318/00</u>	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through 5/20/04	29146 A 4 (10			
NAME OF FILER		I.D. NUMBER				
Masse for Sheriff					1273146	
CODES: If one of the following codes accurately describes	the payment, you r	may enter t	he 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 communications RAD radio airtime and product MTG meetings and appearances RFD returned contributions OFC office expenses SAL campaign workers' salari PET petition circulating TEL t.v. or cable airtime and product PHO phone banks TRC candidate travel, lodging, POL polling and survey research TRS staff/spouse travel, lodging, psing others (explain)* POS postage, delivery and messenger services TSF professional services (legal, accounting) VOT voter registration PRT print ads WEB information technology contents					
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			22.00	
Citi Cards	ID:		See Schedule G		6000.00	
Citi Cards	ID:		See Schedule G		463.88	
Payments that are contributions or Independent expenditures must a	also be summarized o	n Schedule [BTOTAL \$ (0485.85	
Schedule E Summary						
1. Payments made this period of \$100 or more. (Include all	Schedule E subtot	als.)			\$	
 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 Summ	nary Page, Column	A, Line 6.) TC	DTAL \$	

Schedule E Payments Made	Amou	e or print in i nts may be ro whole dollar	unded	Stat	ement covers period	CAULEORNIA FORM	460		
SEE INSTRUCTIONS ON REVERSE				through	5/20/06	34 / 46	A7/10		
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	he code. Otherw	vise, 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	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 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. VOT voter registration WEB information technology costs (internet, email)				
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR I	DESCRIPTION O	F PAYMENT	AM	IOUNT PAID		
Paypal	ID:	FND		 			20.00		
Luther Trotter	ID:	CNS					427.50		
Citi Cards	ID:		Payment of Accr	rued Expnse			3536.12		
Payments that are contributions or independent expenditures must a	lso be summarized o	on Schedule (D		SU	BTOTAL \$ 34	783.62		
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 Payments Made	Amount	e or print in ink. Is may be rounded whole dollars.		Statement cov from 3/19	ALLEORNI Form	<u>400</u>			
SEE INSTRUCTIONS ON REVERSE				through	1201a	38 / 46	ABID		
NAME OF FILER						.D. NUMBER			
Masse for Sheriff						1273146			
CODES: If one of the following codes accurately describes	he payment, you n	nay enter the co	de. Otherwise	e, describe the pay	ment.	_			
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 con MTG meetings an OFC office expense PET petition circu PHO phone banks POL polling and s POS postage, del PRO professional PRT print ads	stration	ries production costs g, and meals						
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DES	CRIPTION OF PAYMENT		A			
Edison Company	ID:	OFC					51.59		
Citizens Business Bank	ID:	OFC			<u> </u>		50.00		
Network Printing & Design, Inc.	ID:	LIT					1641.07		
* Payments that are contributions or independent expenditures must a	liso be summarized o	n Schedule D.		<u></u>	SUBTO	 DTAL \$ /	742.66		
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.									
 Total interest paid this period on loans. (Enter amount from 						\$			
			•						
4. Total payments made this period. (Add lines 1, 2, and 3.	Enter here and on	the Summary F	age, Column	A, Line 6.)	ТОТА	L\$			

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