# Schedule E

Type or print in ink.
Amounts may be rounded

	SCHEDULEE
Statement covers period	CALIFORNIA 460
from07/01/2005	FORM TOO
through12/31/2005	Page6 of20
	I.D. NUMBER
	990009

Payments Made	nents Made to whole dollars.		from07/01/2005	FORM TOO						
SEE INSTRUCTIONS ON REVERSE			through	Page	6. of <u>20</u>					
NAME OF FILER				•	I.D. NUMB	ER .				
LEE BACA OFFICEHOLDER ACCOUNT					990009					
CODES: If one of the following codes accurately describe			er the code. Other	wise, describe the payment.	costs					
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances			RFD returned contributions						
CTB contribution (explain nonmonetary)*	OFC office expenses			SAL campaign workers' salaries TEL t.v. or cable airtime and production costs						
CVC civic donations FIL candidate filing/ballot fees	PET petition circulating PHO phone banks			TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals						
FND fundraising events	POL polling and s	urvey resear		TRS staff/spouse travel, lodging, and meals						
independent expenditure supporting/opposing others (explain)*			ssenger services	TSF transfer between committee	es of the same	e candidate/sponsor				
LEG legal defense LIT campaign literature and mailings	PRO professional services (legal, accounting) PRT print ads  VOT voter registration WEB information technology costs (internet, e-mail)					mail)				
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DE	SCRIPTION OF PAYMENT		AMOUNT PAID				
LEE BACA		MTG				403.75				
•										
BANK OF AMERICA	<u>.</u>	OFC				1,182.74				
BANK OF AMERICA		OFC				885.33				
* Payments that are contributions or independent expenditures	must also be summ	narized on S	ichedule D.	S	UBTOTAL\$	2,471.82				
Schedule E Summary										
1. Itemized payments made this period. (Include all Schedule E subtotals.)\$						32,766.15				
2. Unitemized payments made this period of under \$100\$						131.08				
3. Total interest paid this period on loans. (Enter amount from	m Schedule B, Part	1, Column	(e).)		\$	0.00				
4. Total payments made this period. (Add Lines 1, 2, and 3.	Enter here and on t	he Summa	ry Page, Column A	A, Line 6.) T	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 (CONT.)

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

| CALIFORNIA | 460 | FORM | Through | 12/31/2005 | | Page | 7 | of | 20 | | I.D. NUMBER | Through | Throug

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

LEE BACA OFFICEHOLDER ACCOUNT

990009

					_		
CODES: If one of the following codes accurately describes  CMP campaign paraphernalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  independent expenditure supporting/opposing others (explain)*  LEG legal defense  LIT campaign literature and mailings	MBR MTG OFC PET PHO POL POS PRO	member commeetings and office expension circul phone banks polling and spostage, delii	nunication appearan ses ating urvey rese very and r	s ces	RAD RFD SAL TEL TRC TRS	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the sar voter registration	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTION	ON OF PAYMENT	AMOUNT PAID
BANK OF AMERICA			OFC				974.23
BANK OF AMERICA	-		OFC				658.62
BANK OF AMERICA			OFC				845.42
BANK OF AMERICA			OFC				483.72
BANK OF AMERICA			OFC				831.89
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.  * SUBTOTAL \$					\$ 3,793.88		

SCHEDULE E (CONT.)

## Schedule E (Continuation Sheet) **Payments Made**

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

Statement covers period		CALIFORNIA 460
from	07/01/2005	FORM TOO
through_	12/31/2005	Page8 of20
		I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER LEE BACA OFFICEHOLDER ACCOUNT 990009

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. RFD returned contributions meetings and appearances CNS campaign consultants SAL campaign workers' salaries CTB contribution (explain nonmonetary)\* OFC office expenses TEL t.v. or cable airtime and production costs petition circulating CVC civic donations PET FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals staff/spouse travel, lodging, and meals polling and survey research TRS FND fundraising events POL transfer between committees of the same candidate/sponsor TSF independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services ND VOT voter registration LEG legal defense PRO professional services (legal, accounting) PRT WEB information technology costs (internet, e-mail) campaign literature and mailings print ads ш NAME AND ADDRESS OF PAYER A MOUNT DAID

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR —	DI	ESCRIPTION OF PAY	MENT	 AMOUNT PAID
BRIAN RIX & ASSOCIATES	CNS					1,593.75
CHESTER CHONG	MTG			·.		400.00
COUNTY OF LOS ANGELES	OFC					27.07
COUNTY OF LOS ANGELES	TRC				_	91.60
COUNTY OF LOS ANGELES	OFC					32.48

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

SUBTOTAL \$

2,144.90

## Schedule E (Continuation Sheet) **Payments Made**

SEE INSTRUCTIONS ON REVERSE

LEE BACA OFFICEHOLDER ACCOUNT

NAME OF FILER

Type or print in ink. Amounts may be rounded SCHEDULE E (CONT.)

Statement covers period CALIFORNIA to whole dollars. **FORM** 07/01/2005 12/31/2005 through \_<del>9</del>\_\_ of\_ I.D. NUMBER 990009

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. CNS campaign consultants meetings and appearances returned contributions SAL campaign workers' salaries office expenses CTB contribution (explain nonmonetary)\* OFC PET petition circulating t.v. or cable airtime and production costs CVC civic donations candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRC staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research TRS transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF voter registration professional services (legal, accounting) VOT legal defense information technology costs (internet, e-mail) campaign literature and mailings PRT print ads NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) EAST WEST PLAYERS CVC 1,000.00 BUDDY FOWLER 487.00 MTG NORWALK MARRIOTT HOTEL MTG 1,250.00 ROSEMARIE VASQUEZ FOR CITY COUNCIL (#1276382) 500.00 CTB THE PACIFIC INSTITUTE MTG 481.00

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

**SUBTOTAL \$** 

3,718.00

SCHEDULE F (CONT)

## Schedule E (Continuation Sheet) **Payments Made**

WESTERN BADGE & TROPHY CO.

Type or print in ink. Amounts may be rounded

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Statement covers period		CALIFORNIA 160				
from	07/01/2005	FO	RM		FU	
through_	12/31/2005	Page _	10	of_	20	
		I.D. NUM	BER			
		99000	٥			

to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER LEE BACA OFFICEHOLDER ACCOUNT

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 meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* office expenses OFC SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees РНО phone banks TRC candidate travel, lodging, and meals FND fundraising events polling and survey research staff/spouse travel, lodging, and meals TRS independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID U.S. BANK MTG 1,668.61 U.S. POSTMASTER 148.00 POS VERA INSTITUTE OF JUSTICE MTG 2,260.00 WESTERN BADGE & TROPHY CO. 7,306.88 OFC

OFC

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

SUBTOTAL \$

19,637.55

8,254.06

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA / C				
from07/01/2005	FORM 400				
through12/31/2005	Page11 of20				
	I,D. NUMBER				
	990009				

SEE INSTRUCTIONS ON REVERSE NAME OF FILER LEE BACA OFFICEHOLDER ACCOUNT CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions SAL campaign workers' salaries CTB contribution (explain nonmonetary)\* OFC office expenses CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals candidate filing/ballot fees PHO phone banks 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)\* postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting) VOT voter registration PRT WEB information technology costs (internet, e-mail) campaign literature and mailings print ads NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR **DESCRIPTION OF PAYMENT** AMOUNT PAID YMCA OF METROPOLITAN LOS ANGELES CVC 1,000.00

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

SUBTOTAL \$

1,000.00