Schedule E	
Payments Made	

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

		SCHEDULE E
Statement covers period		CALIFORNIA 460
from	01/01/2005	FORM TOO
through	06/30/2005	Page133 of139
		I.D. NUMBER
		1274441

SEE INSTRUCTIONS ON REVERSE				throug	gh <u>06.</u>	30/2005			133 of 139
NAME OF FILER FRIENDS OF SHERIFF LEE BACA				-			1	1.D. NUME 1274441	
CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events ND independent expenditure supporting/opposing others (explain)* OFC office expetition petition phone is politing a postage postage.	communications and appearant spenses circulating anks and survey rest, delivery and conal services (earch messenger	services	RAD III	adio airti eturned campaigr .v. or cal candidate staff/spouransfer t	me and pro contribution workers' s le airtime a travel, lodg se travel, lo etween coi	duction cos as salaries and product ging, and m odging, and mmittees of	tion costs leals I meals I the sam	e candidate/sponsor mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DES	CRIPTION	OF PAYM	ENT			AMOUNT PAID
BANK OF AMERICA	OFC								6.00
≱.									
BANK OF AMERICA	OFC						,		9.00
BANK OF AMERICA	OFC								20.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 35.					35.00				
Schedule E Summary									
1. Itemized payments made this period. (Include all Schedule E subtotals.)					\$	109,751.85			
2. Unitemized payments made this period of under \$100								\$	190.04
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 Sum	mary Pag	4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)					109,941.89	

Schedule E (Continuation Sheet)

Type or print in ink. Amounts may be rounded

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Statement covers period	CALIFORNIA 460
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to whole dollars. **Payments Made** SEE INSTRUCTIONS ON REVERSE NAME OF FILER FRIENDS OF SHERIFF LEE BACA 1274441

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 paraphemalia/misc. meetings and appearances returned contributions campaign consultants MTG CNS office expenses campaign workers' salaries SAL СТВ contribution (explain nonmonetary)* OFC t.v. or cable airtime and production costs CVC civic donations PET petition circulating TEL candidate travel, lodging, and meals TRC FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals polling and survey research FND fundraising events POL transfer between committees of the same candidate/sponsor ND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF professional services (legal, accounting) VOT voter registration LEG legal defense information technology costs (internet, e-mail) LT campaign literature and mailings PRT print ads WEB

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BANK OF AMERICA	OFC			20.00
BANK OF AMERICA	OFC			27.00
BANK OF AMERICA	OFC			5.00
BANK OF AMERICA	OFC			24.00
BILL SCOTT & ASSOCIATES	LIT			567.00

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

SUBTOTAL \$

643.00

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	01/01/2005	FORM TOO
through_	06/30/2005	Page135 of139
	<u> </u>	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER FRIENDS OF SHERIFF LEE BACA 1274441

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. returned contributions meetings and appearances campaign consultants CNS campaign workers' salaries office expenses СТВ contribution (explain nonmonetary)* OFC SAL CVC civic donations PET petition circulating TEL. t.v. or cable airtime and production costs candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRC staff/spouse travel, lodging, and meals FND fundraising events polling and survey research TRS ND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor voter registration LEG legal defense professional services (legal, accounting) VOT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) ш

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
BINDRITE & ARTEX, INC.			
	FND		2,219.15
BRIAN RIX & ASSOCIATES			502 52
	CNS		28,783.73
BRIAN RIX & ASSOCIATES			
	CNS		30,048.80
BRIAN RIX & ASSOCIATES			
	FND		1,475.00
CENTRAL CITY ASSOCIATION POLITICAL ACTION COMMITTEE (#890198)		REFUND OF CONTRIBUTION	500.00

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

SUBTOTAL \$

63,026.68

SCHEDULE E (CONT.)

Schedule E	
(Continuation	Sheet)
Payments Ma	de

FIL candidate filing/ballot fees

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

Statement covers period		CALIFORNIA 160
from	01/01/2005	FORM 400
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		I.D. NUMBER

TRC candidate travel, lodging, and meals

Payments Made	to whole dollars.	from 01/01/2005	FORW
SEE INSTRUCTIONS ON REVERSE		through06/30/2005	Page 136 of 139
NAME OF FILER	<u> </u>	<u> </u>	I.D. NUMBER
FRIENDS OF SHERIFF LEE BACA			1274441
CODES: If one of the following codes accurately des	cribes 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 pro-	duction costs

FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* ND postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration

campaign literature and mailings print ads WEB information technology costs (internet, e-mail)

PHO

phone banks

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
FRIENDS OF DANIEL WONG (#1238578)		REFUND OF CONTRIBUTION	
			500.00
LLR TRADING	-		
	FND		600.00
MONTEREY HILL RESTAURANT			
	FND		1,348.34
PERFORMING ARTS FOUNDATION FOR ASIANS			
	FND		500.00
GEORGE SUN	FND		
	FIND		400.00

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

SUBTOTAL \$

3,348.34

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

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

Statement covers period		CALIFORNIA 460
from	01/01/2005	FORM TOO
through_	06/30/2005	Page137 of139
		I.D. NUMBER
		1274441

SEE INSTRUCTIONS ON REVERSE NAME OF FILER FRIENDS OF SHERIFF LEE BACA

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 returned contributions CNS campaign consultants meetings and appearances contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries СТВ t.v. or cable airtime and production costs petition circulating TEL CVC civic donations PET candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FIL staff/spouse travel, lodging, and meals TRS FND fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor N postage, delivery and messenger services TSF LEG legal defense professional services (legal, accounting) VOT voter registration WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID TAIPEI LA STUDIO FND 500.00 THE LIGATURE 5,213,54 LIT

THE WESTIN BONAVENTURE HOTEL AND SUITES FND 1,000.00 THE WESTIN BONAVENTURE HOTEL AND SUITES 32,227.23 FND ANGIE HUNG KAI TSAO FND 450.00

SUBTOTAL \$

39,390.77

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

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

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

		OUT IL DOLL E (OUT!!)				
Statement covers period		CALIFORNIA 460				
from	01/01/2005	FORM TOO				
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		1074441				

SEE INSTRUCTIONS ON REVERSE NAME OF FILER FRIENDS OF SHERIFF LEE BACA 1274441

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		OR	 DESCRIPTION OF PAYMEN	Г	AMOUNT PAID
U.S. POSTMASTER					
	POS				740.00
U.S. POSTMASTER					
i	POS				925.00
U.S. POSTMASTER				•	
	POS				925.00
US BANK					
	MTG				318.06
CHING WANG	FND				400.00

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

SUBTOTAL \$

3,308.06