Schedule E
Payments Made

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

Statement covers period	CALIFORNIA 160
from03/18/2006	FORM 400
through05/20/2006	Page120 of129
	I.D. NUMBER
	1274441

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

CMP CNS CTB	contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*	MBR MTG	member commeetings and office expen petition circul phone banks polling and spostage, deli	munication  i appearar  ses  ating  urvey rese  very and i	ns nces	RAD RFD SAL TEL TRC TRS TSF VOT	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 same candi	date/sponsor
	NAME AND ADDRESS OF PAYEE (IF COMMITTEE ALSO ENTER ID. NAMBER)			CODE	OR	DESCRIPTIO	N OF PAYMENT	NI INT PAID

•	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MARIO ARAUJO		LIT		405.00
BALLOON EMPORIUM	•	 CMP		4,102.68
•		'		
BANK OF AMERICA		 OFC		111.98
	,			

<u></u>			
Schedule E Summary			
Itemized payments made this period. (Include all Schedule E subtotals.)		\$ _	213,755.48
2. Unitemized payments made this period of under \$100		\$_	167.76
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 Pag	ge, Column A, Line 6.)	TOTAL \$_	213,923.24

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

SUBTOTAL\$

4,619.66

Type or print in Ink.

SCHEDULE E (CONT.)

Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from03/18/2006	FORM 400
EE INSTRUCTIONS ON REVERSE	· .	through 05/20/2006	Page121 of129
AME OF FILER			I.D. NUMBER
FRIENDS OF SHERIFF LEE BACA			1274441
ODES: If one of the following codes accurately	describes the payment, you may enter the code. Other	rwise, describe the payment.	

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	MBR member common meetings and office expension petition circul phone banks polling and s postage, deli	munications I appearance ses ating urvey resear very and me	S	RAD RFD SAL TEL TRC TRS	describe the payment. radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production candidate travel, lodging, and meastaff/spouse travel, lodging, and retransfer between committees of the voter registration information technology costs (inter-	n costs als neals he same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR ·	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID
BRIAN RIX & ASSOCIATES		CNS				18,454.53
BRIAN RIX & ASSOCIATES						

	CNS	18,454.53
BRIAN RIX & ASSOCIATES	CNS	24,213.63
CALIFORNIA LAW ENFORCEMENT VOTER GUIDE (#598005)	LIT	4,000.00
CALIFORNIA REPUBLICAN TAXPAYERS ASSOCIATION (#1285145)	LIT	2,500.00
CALIFORNIA VOTER GUIDE (#595004)	LIT	5,000.00

SUBTOTAL \$ \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. 54,168.16

SCHEDULE E (CONT.)

Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460				
Payments Made	to whole dollars.	from03/18/2006	FORM 400				
EE INSTRUCTIONS ON REVERSE		through05/20/2006	Page122 of129				
AME OF FILER		-	I.D. NUMBER				
FRIENDS OF SHERIFF LEE BACA		·	1274441				
ODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OF	R	DESCRIPTION OF PAYMENT	AMOUNT PAID
NORMAN CHRAMOFF	CNS		•	170.90
CITIZENS FOR GOOD GOVERNMENT (#599010)	LIT			5,000.00
CITIZENS FOR REPRESENTATIVE GOVERNMENT (#595003)	LIT			15,000.00
COALITION FOR SENIOR CITIZEN SECURITY (#592015)	LIT			5,000.00
COPS VOTER GUIDE (#599014)	LIT			15,000.00

contribution (explain nonmonetary)\*

candidate filing/ballot fees

CVC civic donations

FIL

Type or print in ink.

office expenses

phone banks

petition circulating

PET

PHO

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

SAL campaign workers' salaries

TRC

t.v. or cable airtime and production costs

candidate travel, lodging, and meals

(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	from 03/18/2006	california 460	
SEE INSTRUCTIONS ON REVERSE	· · · · · · · · · · · · · · · · · · ·	through05/20/2006	Page123 of129	
NAME OF FILER FRIENDS OF SHERIFF LEE BACA			I.D. NUMBER	
CODES: If one of the following codes accurate	ely describes the payment, you may enter the code.	Otherwise describe the navment	1274441	
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production RFD returned contributions		

staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research TRS independent expenditure supporting/opposing others (explain)\* transfer between committees of the same candidate/sponsor N POS postage, delivery and messenger services TSF LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT 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** LYNDON DANCEL CMP 600.00 DEMOCRATIC VOTERS CHOICE (#595002) 5,000.00 LIT GELB ENTERPRISES FND 1,000.00 GOODWIN SIMON STRATEGIC RESEARCH 7,000.00 POL HOLIDAY INN CMP 4,500.00

18,100.00

SUBTOTAL \$

SCHEDULE E (	CONT.)
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(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through05/20/2006	Page 124 of 129
NAME OF FILER			I.D. NUMBER
FRIENDS OF SHERIFF LEE BACA	·		1274441
•	The state of the s		

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs MTG meetings and appearances CNS campaign consultants 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 travel, lodging, and meals candidate filing/ballot fees FIL phone banks FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor ND voter registration professional services (legal, accounting) LEG legal defense VOT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
HOUSE OF TROPHIES	FND		81.19
HOUSE OF TROPHIES	FND		37.89
INDEPENDENT VOTERS LEAGUE (#588034)	LIT		2,000.00
INTERNATIONAL EVENTS	СМР		2,565.53
JOHN F. KENNEDY ALLIANCE (#590011)	LIT		9,000.00

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

**SUBTOTAL \$** 

13,684.61

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

FRIENDS OF SHERIFF LEE BACA

campaign literature and mailings

Type or print in Ink.

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 160
from 03/18/2006	FORM 400
through 05/20/2006	Page 125 of 129
	I.D. NUMBER

WEB information technology costs (internet, e-mail)

1274441

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

print ads

RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications returned contributions campaign consultants meetings and appearances CTB contribution (explain nonmonetary)\* office expenses SAL campaign workers' salaries t.v. or cable airtime and production costs CVC civic donations PET petition circulating candidate filing/ballot fees PHO TRC candidate travel, lodging, and meals phone banks fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* TSF transfer between committees of the same candidate/sponsor postage, delivery and messenger services M legal defense LEG professional services (legal, accounting) VOT voter registration

NAME AND ADDRESS OF PAYEE OR DESCRIPTION OF PAYMENT CODE AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) JAIME A. LOPEZ FND 150.00 JAIME A. LOPEZ 225.00 FND ONO HAWAIIAN BBQ-SAN PEDRO, LLC CONTRIBUTION REFUND 1,000.00 OUR CALIFORNIA LATINO VOTER GUIDE (#596004) 10,000.00 LIT OUR VOICE LATING VOTER GUIDE (#599015) LIT 5,000.00

SUBTOTAL \$

16,375.00

<sup>\*</sup> 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.

		SOUTEDOLL L (CONT.)		
Statement covers period		CALIFORNIA 160		
	from03/18/2006	FORM TOU		
	through 05/20/2006	Page126 of129		
	,	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. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs returned contributions CNS campaign consultants meetings and appearances contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating t.v. or cable airtime and production costs PET TEL PHO phone banks candidate travel, lodging, and meals candidate filing/ballot fees TRC FIL staff/spouse travel, lodging, and meals fundraising events POL polling and survey research TRS FND independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS ND VOT voter registration PRO professional services (legal, accounting) LEG legal defense WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads ய

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	•	AMOUNT PAID
PARENTS' BALLOT GUIDE (#1226502)				
	LIT			5,000.00
PERMANENT VOTE BY MAIL PROJECT (#1285664)	•			
	LIT			10,000.00
PROMOTIONAL DREAMS				
	CMP		•	4,480.97
DEPUTY CON VIOLED CHECKLY CO. (#500000)				
REPUBLICAN VOTER CHECKLIST (#598002)				7,500.00
	LIT			
SAVE PROPOSITION 13 (#598040)	LIT			7,500.00
				,,500.00

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

**SUBTOTAL \$** 

34,480.97

## Schedule F

SCHEDULE E (CONT.)

Continuation Sheet) Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.		Statement covers period  from 03/18/2006	CALIFORNIA 460
EE INSTRUCTIONS ON REVERSE	• • • • • • • • • • • • • • • • • • •		through05/20/2006	Page 127 of 129
IAME OF FILER			1.	I.D. NUMBER
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 CMP campaign paraphernalia/misc. MBR member communications campaign consultants meetings and appearances returned contributions CNS contribution (explain nonmonetary)\* OFC office expenses campaign workers' salaries СТВ SAL CVC civic donations petition circulating t.v. or cable airtime and production costs PET TEL 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 independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor ND LEG legal defense professional services (legal, accounting) VOT voter registration PRT ш campaign literature and mailings print ads WEB information technology costs (internet, e-mail)

<u>:                                    </u>	NAME AND (IF COMMITTEE,	ADDRESS OF PAY	EE BER)	• .	CODE C	DR D	ESCRIPTION OF PAYMENT	• ,	AMOUNT PAID
STEVEN'S STEAKHOUSE									
		. *			FND				3,798.18
		·	<u> </u>			: `			
THE COUNCIL OF CONCE	RNED WOMEN V	OTERS LEGISLA	ATIVE						
<u>-</u> .					LIT				5,000.00
		·				· ,			
THE EARLY VOTER (#12	64931)								
				•	LIT				5,000.00
					-			•	
U.S. POSTMASTER				:				Î de	
					POS				78.00
			. '			,			
U.S. POSTMASTER		7.1.						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
U.S. FOSTPASTER					POS				780.00
-									

SUBTOTAL \$

14,656.18

Schedule E	
(Continuation Sheet)	
Payments Made	

SCHEDULE E	(CONT.)
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(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from 03/18/2006	FORM 400
SEE INSTRUCTIONS ON REVERSE		through 05/20/2006	Page128 of129_
NAME OF FILER		•	I.D. NUMBER
FRIENDS OF SHERIFF LEE BACA			1274441
CODES: If one of the following codes accurately	describes the payment, you may enter the code. Other	erwise describe the navment	

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
UNITED DEMOCRATIC CAMPAIGN COMMITTEE (#590027)	LIT	10,000.00
YOUR BALLOT GUIDE (#588011)	LIT	7,500.00

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

SUBTOTAL \$

17,500.00