

**Schedule E
Payments Made**

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

Statement covers period from <u>03/18/2006</u> through <u>05/20/2006</u>	CALIFORNIA FORM 460
	Page <u>120</u> of <u>129</u>
	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 |
| 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 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, e-mail) |

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

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

SUBTOTAL \$ 4,619.66

Schedule E Summary

1. 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 Page, Column A, Line 6.)	TOTAL \$	213,923.24

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

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	03/18/2006	
through	05/20/2006	Page <u>122</u> of <u>129</u>
NAME OF FILER		I.D. NUMBER
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	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

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SUBTOTAL \$ 40,170.90

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from	03/18/2006	
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LT 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)	LIT		5,000.00
GELB ENTERPRISES	FND		1,000.00
GOODWIN SIMON VICTORIA RESEARCH	POL		7,000.00
HOLIDAY INN	CMP		4,500.00

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SUBTOTAL \$ 18,100.00

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from	03/18/2006	
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
STEVEN'S STEAKHOUSE	FND			3,798.18
THE COUNCIL OF CONCERNED WOMEN VOTERS LEGISLATIVE GUIDE (#1226327)	LIT			5,000.00
THE EARLY VOTER (#1264931)	LIT			5,000.00
U.S. POSTMASTER	POS			78.00
U.S. POSTMASTER	POS			780.00

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SUBTOTAL \$ 14,656.18