Schedule E
Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

State	ment covers period	CALIFORN
from	01/01/2005	FORM

CALIFORNIA 460

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
FRIENDS OF SHERIFF LEE BACA

Through 06/30/2005 Page 129 of 135 I.D. NUMBER

COD	ES: If one of the following codes accurately describe:	the p	payment, you may enter the code. O	therwise, d	lescribe the payment.
CMP	campaign paraphemalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	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
ND	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)
					<u> </u>

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
BANK OF AMERICA	OFC		6.00
BANK OF AMERICA	OFC		9.00
BANK OF AMERICA	OFC		20.00

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

 Statement covers period
 CALIFORNIA FORM
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 from _____01/01/2005
 Page ____130 of ___135

I.D. NUMBER

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 paraphemalia/misc. member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances returned contributions contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating PET TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees РНО phone banks TRC candidate travel, lodging, and meals fundraising events POL polling and survey research staff/spouse travel, lodging, and meals FND TRS

IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting) TSF transfer between committees of the same candidate/sponsor VOT voter registration

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

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

SUBTOTAL \$

643.00

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

Schedule E

Type or print in ink.

SCHEDULE E (CONT.)

(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	from 01/01/2005	FORM 460		
SEE INSTRUCTIONS ON REVERSE		through 06/30/2005	Page131 of135		
NAME OF FILER			I.D. NUMBER		
FRIENDS OF SHERIFF LEE BACA	÷		-		
CODES: If one of the following codes accurately	describes the payment, you may enter the code. Other	rwise, describe the payment.			

CMP campaign paraphernalia/misc. CNS campaign consultants contribution (explain nonmonetary)* CVC civic donations CIB candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings		R member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting)		ger services	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and production of returned contributions campaign workers' salaries t.v. or cable airtime and produ- candidate travel, lodging, and staff/spouse travel, lodging, a transfer between committees voter registration information technology costs	action costs meals and meals of the same		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DES	CRIPTIO	N OF PAYMENT		AMOUNT PAID
BINDRITE & ARTEX, INC.									
			FND						2,219.15
BRIAN RIX & ASSOCIATES									
			CNS		,				28,783.73
BRIAN RIX & ASSOCIATES		Ţ.							
			CNS						30,048.80
BRIAN RIX & ASSOCIATES									1,475.00
			FND						1,475.00
<u> </u>									
CENTRAL CITY ASSOCIATION POLITICAL ACTION COMMITTEE (#890198)				RE	FUND OF CONTRI	BUTION			500.00
* Payments that are contributions or independent expenditures must als	o be su	ımmarized on	Schedule [<u>—</u> — D.			SUE	STOTAL \$	63,026.68

Schedule E (Continuation Sheet) Payments Made

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

 Statement covers period

 from
 01/01/2005
 CALIFORNIA FORM
 460

 through
 06/30/2005
 Page
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 of
 135

 I.D. NUMBER
 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FRIENDS OF SHERIFF LEE BACA

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 community meetings and office expensions petition circul phone banks POL polling and s postage, deli	munications I appearance ses ating urvey resear very and me	s	RAD RFD SAL TEL TRC TRS TSF	radio airtime and pro returned contribution campaign workers's t.v. or cable airtime a candidate travel, lodg staff/spouse travel, lot transfer between con voter registration	duction costs is salaries and production costs ging, and meals odging, and meals mmittees of the san	ne candidate/sponso
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE (OR	DESCRIPTIO	N OF PAYMENT		AMOUNT PAID
FRIENDS OF DANIEL WONG (#1238578)			REFUND OF CON	TRIBUTION			
							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					400.00
	<u>.</u>				·		,
* 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

 through _____06/30/2005
 Page _____133 _ of ____135

 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FRIENDS OF SHERIFF LEE BACA

LD. NUMBER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. campaign consultants meetings and appearances RFD returned contributions campaign workers' salaries СТВ contribution (explain nonmonetary)* OFC office expenses SAL t.v. or cable airtime and production costs CVC civic donations petition circulating PET TEL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FIL staff/spouse travel, lodging, and meals fundraising events polling and survey research TRS 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 legal defense 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

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

SUBTOTAL \$

39,390.77

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

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

Statement covers period **CALIFORNIA FORM** 01/01/2005 from 06/30/2005 through 134 of 135

SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER 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. MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. MTG meetings and appearances RFD returned contributions CNS campaign consultants contribution (explain nonmonetary)* OFC office expenses CTB SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals FND transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF ND legal defense LEG PRO professional services (legal, accounting) VOT voter registration PRT print ads WEB information technology costs (internet, e-mail) campaign literature and mailings LIT NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) U.S. POSTMASTER POS 740.00 U.S. POSTMASTER 925.00 POS U.S. POSTMASTER POS 925.00 US BANK 318.06 MTG CHING WANG FND 400.00

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

SUBTOTAL \$

3,308.06