## Schedule E **Payments Made**

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

		SCHEDULE E		
Staten	nent covers period	CALIFORNIA 460		
from	03/18/2006	FORM TOO		
through	05/20/2006	Page118 of127		
		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 MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions CNS campaign consultants MTG meetings and appearances OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)\* petition circulating t.v. or cable airtime and production costs PET CVC civic donations candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FIL staff/spouse travel, lodging, and meals polling and survey research FND fundraising events POL TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services professional services (legal, accounting) VOT voter registration PRO LEG legal defense WEB information technology costs (internet, e-mail) PRT print ads campaign literature and mailings NAME AND ADDRESS OF PAYEE AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 405.00 LIT MARIO ARAUJO CMP 4,102.68 BALLOON EMPORIUM OFC 111.98 BANK OF AMERICA \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 4,619.66 Schedule E Summary 162.76 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)......\$ 

SCHEDULE E (CONT
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Type or print in ink.

Amounts may be rounded to whole dollars.

		001 ILDULL L (00111.)			
Staten	nent covers period	CALIFORNIA 460			
from	03/18/2006	FORM TOU			
through_	05/20/2006	Page 119 of 127			
		I.D. NUMBER			
		1074441			

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 through
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 of
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 NAME OF FILER
 I.D. NUMBER

 FRIENDS OF SHERIFF LEE BACA
 1274441
 1274441

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 meetings and appearances returned contributions contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries petition circulating t.v. or cable airtime and production costs CVC civic donations PET candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FIL fundraising events POL polling and survey research staff/spouse travel, lodging, and meals FND postage, delivery and messenger services **TSF** transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* POS N professional services (legal, accounting) LEG legal defense PRO VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) ш NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) BRIAN RIX & ASSOCIATES CNS 18,454.53 BRIAN RIX & ASSOCIATES 24,213.63 CNS

CALIFORNIA LAW ENFORCEMENT VOTER GUIDE (#598005)

LIT

CALIFORNIA REPUBLICAN TAXPAYERS ASSOCIATION (#1285145)

LIT

CALIFORNIA VOTER GUIDE (#595004)

LIT

5,000.00

**SUBTOTAL \$** 

54,168.16

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

SCHEDL	JI F F	CONT

COPS VOTER GUIDE (#599014)

Type or print in ink.

Amounts may be rounded to whole dollars.

State	ment covers period	CALIFORNIA 460	
from	03/18/2006	FORM TOU	
through.	05/20/2006	Page 120 of 127	
<u></u>		I.D. NUMBER	

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 through \_\_05/20/2006
 Page \_\_120 \_ of \_\_127

 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. Otherwise, describe the payment. radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications returned contributions campaign consultants meetings and appearances OFC office expenses SAL campaign workers' salaries contribution (explain nonmonetary)\* t.v. or cable airtime and production costs CVC civic donations PET petition circulating candidate travel, lodging, and meals candidate filing/ballot fees PHO phone banks FIL FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor M professional services (legal, accounting) voter registration PRO VOT LEG legal defense PRT WEB information technology costs (internet, e-mail) ш campaign literature and mailings print ads NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NORMAN CHRAMOFF CNS 170.90 CITIZENS FOR GOOD GOVERNMENT (#599010) 5,000.00 LIT CITIZENS FOR REPRESENTATIVE GOVERNMENT (#595003) LIT 15,000.00 COALITION FOR SENIOR CITIZEN SECURITY (#592015) 5,000.00 LIT

LIT

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

SUBTOTAL \$

40,170.90

15,000.00

Sche	dule	E		
(Con	tinua	tion	Shee	t)
Pavn	nents	Mad	le	

Type or print in ink. Amounts may be rounded

SCHEDULE E (CONT.)

CALIFORNIA 160

Statement covers period

Payments Made	to whole do	ollars.	from03/18/2006	FORM TOU
SEE INSTRUCTIONS ON REVERSE  NAME OF FILER  FRIENDS OF SHERIFF LEE BACA			through 05/20/2006	Page 121 of 127 I.D. NUMBER 1274441
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  ND independent expenditure supporting/opposing others (explain)*  LEG legal defense  LIT campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del	munications d appearances ases alating	RAD radio airtime and production of returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production of returned candidate travel, lodging, and tRS staff/spouse travel, lodging, and	uction costs I meals and meals of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR DE	SCRIPTION OF PAYMENT	AMOUNT PAID
LYNDON DANCEL			. '	
		СМР		600.00

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)		
LYNDON DANCEL	СМР	600.00
DEMOCRATIC VOTERS CHOICE (#595002)	LIT	5,000.00
GELB ENTERPRISES	FND	1,000.00
GOODWIN SIMON STRATEGIC RESEARCH	POL	7,000.00
HOLIDAY INN	СМР	4,500.00

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

SUBTOTAL \$

18,100.00

Type or print in ink.

Amounts may be rounded to whole dollars.

		001 ILDOLL L (00111.)
Staten	nent covers period	CALIFORNIA 160
from	03/18/2006	FORM 400
through_	05/20/2006	Page122 of127
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		1274441

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FRIENDS OF SHERIFF LEE BACA

1.274441

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 meetings and appearances returned contributions CNS campaign consultants SAL campaign workers' salaries OFC office expenses contribution (explain nonmonetary)\* СТВ petition circulating TEL t.v. or cable airtime and production costs CVC civic donations PET candidate travel, lodging, and meals PHO phone banks candidate filing/ballot fees FIL staff/spouse travel, lodging, and meals polling and survey research fundraising events transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services N POS professional services (legal, accounting) voter registration legal defense PRO LEG information technology costs (internet, e-mail) PRT print ads campaign literature and mailings ш NAME AND ADDRESS OF PAYEE AMOUNT PAID CODE OR **DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) HOUSE OF TROPHIES 81.19 FND HOUSE OF TROPHIES 37.89 FND INDEPENDENT VOTERS LEAGUE (#588034) LIT 2,000.00 INTERNATIONAL EVENTS 2,565.53 CMP JOHN F. KENNEDY ALLIANCE (#590011) LIT 9,000.00

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

SUBTOTAL \$

13,684.61

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

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

		***************************************				
Statement covers period		CALIFORNIA 460				
from	03/18/2006	FORM 400				
through_	05/20/2006	Page123 of127				
		I.D. NUMBER				
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SEE INSTRUCTIONS ON REVERSE NAME OF FILER FRIENDS OF SHERIFF LEE BACA

radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. returned contributions CNS campaign consultants MTG meetings and appearances OFC SAL campaign workers' salaries contribution (explain nonmonetary)\* office expenses СТВ t.v. or cable airtime and production costs PET petition circulating CVC civic donations candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks polling and survey research staff/spouse travel, lodging, and meals POL FND fundraising events transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services **TSF** N POS professional services (legal, accounting) VOT voter registration LEG legal defense PRO WEB 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) 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 LATINO VOTER GUIDE (#599015) LIT 5,000.00 SUBTOTAL \$ 16,375.00

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

# Schedule E (Continuation Sheet)

#### Type or print in ink. Amounts may be rounded

SCHEE	) III E	F ((	CONT.)
SOULE	ノしにに	E !/	JUNI.

Statement covers period **CALIFORNIA** to whole dollars. **FORM** Payments Made 03/18/2006 from 05/20/2006 through. Page \_\_\_\_\_124 of \_\_\_127 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER FRIENDS OF SHERIFF LEE BACA 1274441

COL	DES: If one of the following codes accurately describes	the	payment, ye	ou may e	enter the code.	Otherwise,	describe the payment.	
CMP	campaign paraphernalia/misc.	MBR	member com	munications	3	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and	i appearan	ces	RFD	returned contributions	
СТВ	contribution (explain nonmonetary)*	OFC	office expens	ses		SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circul	ating		TEL	t.v. or cable airtime and production cost	S
FIL	candidate filing/ballot fees	PHO				TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and s			TRS	staff/spouse travel, lodging, and meals	
ND	independent expenditure supporting/opposing others (explain)*	POS			nessenger services	TSF	transfer between committees of the sa	me candidate/sponsor
LEG	legal defense	PRO	professional	services (le	egal, 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	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PARENTS' BALLOT GUIDE (#1226502)				
	LIT			5,000.00
	<u> </u>	+		
PERMANENT VOTE BY MAIL PROJECT				10 000 00
	LIT			10,000.00
			·	
PROMOTIONAL DREAMS				
	СМР	-		4,480.97
REPUBLICAN VOTER CHECKLIST (#598002)			<del></del>	
		- 1		7,500.00
	LIT			
		4		
SAVE PROPOSITION 13 (#598040)	LIT	.		7 500 00
				7,500.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$** 34,480.97

SCH			

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

Stater	nent covers period	CALIFORNIA 160
from	03/18/2006	FORM TOO
through_	05/20/2006	Page 125 of 127
		I.D. NUMBER

1274441

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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.

print ads

POS

PRO PRT

CMP campaign paraphernalia/misc. MBR member communications MTG meetings and appearances CNS campaign consultants OFC office expenses CTB contribution (explain nonmonetary)\*

CVC civic donations PET phone banks candidate filing/ballot fees PHO FIL polling and survey research POL

FND fundraising events independent expenditure supporting/opposing others (explain)\* ND

LEG legal defense

campaign literature and mailings பா

RAD radio airtime and production costs returned contributions

SAL campaign workers' salaries petition circulating 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 candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE (	DR .	DESCRIPTION OF PAYM	IENT		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
					· .		
* Payments that are contributions or Independent expenditures must a	ilso be summarized on S	chedule D.			<u> </u>	SUBTOTAL \$	14,656.18

postage, delivery and messenger services

professional services (legal, accounting)

SCHEDULE E (CONT.)

(Continuation Sheet)	Amounts may be rounded	Statement covers period CALIFORNIA 4	
Payments Made	to whole dollars.	from03/18/2006	FORM TOO
SEE INSTRUCTIONS ON REVERSE		through 05/20/2006	Page126 of127
NAME OF FILER	· · · · · · · · · · · · · · · · · · ·		I.D. NUMBER
FRIENDS OF SHERIFF LEE BACA			1274441

COD	ES: If one of the following codes accurately describe	s 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
СТВ	contribution (explain nonmonetary)*	OFC	office expenses		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		candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research		
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
ய	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	OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
UNITED DEMOCRATIC CAMPAIGN COMMITTEE (#590027)		T		
	LIT			10,000.00
YOUR BALLOT GUIDE (#588011)		+		
TOOK BADDOT GOTED (#300011)	LIT			7,500.00
	,	1		
		$\perp$		
		1		

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

SUBTOTAL \$