

**Schedule E
Payments Made**

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

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	05/21/2006	
through	06/30/2006	Page 42 of 49
NAME OF FILER		I.D. NUMBER
FRIENDS OF SHERIFF LEE BACA		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	PHD 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
AMCO RENTS AND SALES	CMP		436.76
BRIAN RIX & ASSOCIATES	CNS		21,114.25
CHESTER CHONG	MTG		650.00

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

SUBTOTAL \$ 22,201.01

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	134,417.06
2. Unitemized payments made this period of under \$100	\$	74.00
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 \$	134,491.06

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(Continuation Sheet)
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
COMMUNITY EMPOWERMENT COMMITTEE (#1234057)	LIT		7,500.00
ISMAEL CUEVA	CMP		300.00
GROBSTEIN HORWATH & CO., LLP		CONTRIBUTION REFUND	1,000.00
MELVIN HENDERSON RUBIO		CONTRIBUTION REFUND	1,000.00
HOLIDAY INN	CMP		15,458.16

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SUBTOTAL \$ 25,258.16

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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
HONDA WORLD		CONTRIBUTION REFUND	1,000.00
LEE BACA OFFICEHOLDER ACCOUNT (#990009)		TRANSFER OF SURPLUS FUNDS	10,000.00
JAIME A. LOPEZ	FND		775.00
JAIME A. LOPEZ	CMP		460.00
MARTHA MANATAD		CONTRIBUTION REFUND	1,000.00

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SUBTOTAL \$ 13,235.00

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PARENTS AND TEACHERS FOR A BETTER CALIFORNIA (#596017)	LIT		1,000.00
PEACE OFFICERS ASSOCIATION OF LOS ANGELES COUNTY	MTG		200.00
MARIA VICTORIA PERINION		CONTRIBUTION REFUND	1,000.00
SG & A CAMPAIGNS	CNS		50,000.00
THE BEVERLY HILTON	FND		4,238.09

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SUBTOTAL \$ 56,438.09

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| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
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THE JUDICIAL SCORECARD (#1262902)	LIT		7,500.00
MARICELA VALDIVIA	CMP		1,055.18
MARICELA VALDIVIA	CNS		3,000.00
VISION COMMUNICATIONS CO.	CMP		530.42
SCOTT WAND	CMP		1,245.00

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SUBTOTAL \$ 13,330.60

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
WARNER BROS. STUDIOS	CMP		1,441.70
DAWN ZAMUDIO	CMP		1,012.50
DAWN ZAMUDIO	CNS		1,500.00

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SUBTOTAL \$ 3,954.20