### Schedule E **Payments Made**

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

		SCHEDULEE
State	ment covers period	CALIFORNIA 460
from _	05/21/2006	FORM TOO
througi	06/30/2006	Page42 of49
		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 campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain normonetary)\* office expenses OFC SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs 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 transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services POS M VOT voter registration professional services (legal, accounting) LEG legal defense print ads WEB information technology costs (internet, e-mail) campaign literature and mailings PRT 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 21,114.25 650.00 CHESTER CHONG MTG

\* 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.)	<b>\$</b>	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.)	\$	134,491.06

# Schedule E

Type or print in ink

Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from05/21/2006	FORM 400
EE INSTRUCTIONS ON REVERSE	<u> </u>	through 06/30/2006	Page43 of49
AME 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 payment.	
MP campaign paraphemalia/misc.	MBR member communications	RAD radio airtime and production	costs

CNS campaign consultants MTG meetings and appearances RFD returned contributions 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 independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services transfer between committees of the same candidate/sponsor  $\mathbf{v}$ POS TSF legal defense PRO 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
COMMUNITY EMPOWERMENT COMMITTEE (#1234057)			
	LIT		7,500.00
ISMAEL CUEVA			
	СМР		300.00
GROBSTEIN HORWATH & CO., LLP		CONTRIBUTION REFUND	
	,		1,000.00
MELVIN HENDERSON RUBIO		CONTRIBUTION REFUND	
			1,000.00
HOLIDAY INN	- CALD		
	CMP		15,458.16
	<del></del>	O I IDWOWA	<del></del>

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

SUBTOTAL \$

25,258.16

## Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Type or print in ink.

Amounts may be rounded to whole dollars.

	BOTTEDOLL L (CONT.
Statement covers period	CALIFORNIA 160
from05/21/2006	FORM -TOU
through 06/30/2006	Page 44 of 49
	I.D. NUMBER
	1274441

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.O. NUMBER)	CODE	DR 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	СМР		460.00
MARTHA MANATAD		CONTRIBUTION REFUND	1,000.00

Schedule E	
(Continuation Sh	eet)
Payments Made	

SCHEDULE E (CONT.)	SCHEDUL	EE (	(CONT.)	
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(Continuation Sheet)		aype or print in ink.  Amounts may be rounded		Statem	ent covers period	CALIFORNIA Z	160
Payments Made	•	to whole dollars.		from	05/21/2006	FORM	+00
SEE INSTRUCTIONS ON REVERSE				through_	06/30/2006	Page45 of_	49
VAME OF FILER			-		. '	I.D. NUMBER	
FRIENDS OF SHERIFF LEE BACA						1274441	
CODES: If one of the following	codes accurately des	cribes the payment, you may enter	the code. Other	rwise, des	cribe the payment.		

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

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
* Payments that are contributions or independent expenditures must also be summarized or	n Schedule D	. SUBTOTAL	\$ 56,438.09

SCHEDULE E (CONT.)
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## Schedule E (Continuation Sheet) **Payments Made**

SEE INSTRUCTIONS ON REVERSE

FRIENDS OF SHERIFF LEE BACA

NAME OF FILER

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

	301120022 2 (00111.)		
Statement covers period	CALIFORNIA 160		
from05/21/2006	FORM TOO		
through 06/30/2006	Page 46 of 49		
	I.D. NUMBER		
	1074441		

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 campaign consultants meetings and appearances 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 candidate filing/ballot fees РНО phone banks TRC candidate travel, lodging, and meals FIL FND fundraising events 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 N professional services (legal, accounting) VOT voter registration LEG legal defense PRO PRT information technology costs (internet, e-mail) campaign literature and mailings print ads WEB

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
THE JUDICIAL SCORECARD (#1262902)		·	
	LIT		7,500.00
MARICELA VALDIVIA			
	СМР		1,055.18
MARICELA VALDIVIA	CNS		3,000.00
VISION COMMUNICATIONS CO.			
	СМР		530.42
SCOTT WAND	СМР		1,245.00
Payments that are contributions or independent expenditures must also be summarized or	n Schedule D.	SUBTOTAL	\$ 13,330.6

Schedule E
(Continuation Sheet)
Payments Made

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SCHEDULE E	(CONT.)
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ontinuation Sheet) Amounts may be rounded to whole dollars.  INSTRUCTIONS ON REVERSE		from 05/21/2006  through 06/30/2006	CALIFORNIA 460 FORM  Page 47 of 49		
NAME OF FILER					I.D. NUMBER
FRIENDS OF SHERIFF LEE BACA					1274441
CODES: If one of the following codes accurately described compaign 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 an OFC office exper PET petition circu PHO phone banks POL polling and services of the composition	munications d appearances uses lating survey research	enger services	RAD radio airtime and production RFD returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and production TRC candidate travel, lodging, a staff/spouse travel, lodging.	on costs  coduction costs  and meals  g, and meals  ees of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OF	R DES	CRIPTION OF PAYMENT	AMOUNT PAID
WARNER BROS. STUDIOS		СМР			1,441.70
DAWN ZAMUDIO		СМР			1,012.50
DAWN ZAMUDIO		CNS			1,500.00
	ţ				

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

SUBTOTAL \$

3,954.20