			*.	SCHEDULE
		t in ink. e rounded ollars.	Statement covers period	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER FRIENDS OF SHERIFF LEE BACA	· 	· 	through06/30/2005	Page 133 of 139 I.D. NUMBER 1274441
CODES: If one of the following codes accurately describ CMP campaign paraphemalia/misc. 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 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 ses lating	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, ar TRS staff/spouse travel, lodging, transfer between committee	duction costs Ind meals Ind meals Ind meals Ind meals Ind meals Indicate of the same candidate of sponso
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BANK OF AMERICA		OFC		6.00
BANK OF AMERICA		OFC		9.00
<u> </u>		·		
BANK OF AMERICA		OFC	•	20.00
* Payments that are contributions or Independent expenditure	s must also be summ	arized on Schedule D.	S	UBTOTAL\$ 35.00
Schodula E Summany				

2. Unitemized payments made this period of under \$100\$

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)......\$

190.04

0.00

SCHEDULE E (CONT.)

Schedule E (Continuation Sheet) Payments Made

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

Statement covers period		CALIFORNIA 160
from	01/01/2005	FORM 400
through_	06/30/2005	Page134 of139
		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. MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. RFD returned contributions CNS campaign consultants MTG meetings and appearances SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)* petition circulating TEL t.v. or cable airtime and production costs CVC civic donations PET TRC candidate travel, lodging, and meals PHO phone banks FIL. candidate filing/ballot fees staff/spouse travel, lodging, and meals TRS POL polling and survey research FND fundraising events postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor ND independent expenditure supporting/opposing others (explain)* POS professional services (legal, accounting) VOT voter registration legal defense LEG WEB information technology costs (internet, e-mail) PRT print ads campaign literature and mailings

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

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

SUBTOTAL \$

643.00

SCHEDULE E (CONT.)

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

CMP campaign paraphernalia/misc.

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

MBR member communications

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

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

	•	
Stater	nent covers period	CALIFORNIA 160
from	01/01/2005	FORM 400
through_	06/30/2005	Page 135 of 139
		I.D. NUMBER

RAD radio airtime and production costs

returned contributions

RFD

SEE INSTRUCTIONS ON REVERSE NAME OF FILER FRIENDS OF SHERIFF LEE BACA 1274441

CNS campaign consultants meetings and appearances SAL campaign workers' salaries contribution (explain nonmonetary)* OFC office expenses СТВ t.v. or cable airtime and production costs petition circulating TEL CVC civic donations PET TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks 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 ND professional services (legal, accounting) voter registration LEG legal defense VOT campaign literature and mailings print ads information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE OR DESCRIPTION OF PAYMENT **AMOUNT PAID** CODE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) BINDRITE & ARTEX, INC. FND 2,219.15 BRIAN RIX & ASSOCIATES 28,783.73 CNS BRIAN RIX & ASSOCIATES CNS 30,048.80 BRIAN RIX & ASSOCIATES 1,475.00 FND CENTRAL CITY ASSOCIATION POLITICAL ACTION COMMITTEE REFUND OF CONTRIBUTION (#890198) 500.00

SUBTOTAL \$

63,026.68

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

GEORGE SUN

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

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA AGO		
from01/01/2005	FORM 400		
through06/30/2005	Page 136 of 139		
	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 CMP campaign paraphernalia/misc. member communications RFD returned contributions meetings and appearances CNS campaign consultants office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC petition circulating t.v. or cable airtime and production costs CVC civic donations PET candidate travel, lodging, and meals phone banks TRC candidate filing/ballot fees PHO FIL staff/spouse travel, lodging, and meals polling and survey research TRS FND fundraising events POL transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF ND voter registration professional services (legal, accounting) LEG legal defense VOT information technology costs (internet, e-mail) campaign literature and mailings print ads NAME AND ADDRESS OF PAYEE AMOUNT PAID CODE OR **DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) FRIENDS OF DANIEL WONG (#1238578) REFUND OF CONTRIBUTION 500.00 LLR TRADING 600.00 FND MONTEREY HILL RESTAURANT 1,348.34 PERFORMING ARTS FOUNDATION FOR ASIANS 500.00 FND

FND

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

SUBTOTAL \$

3,348.34

400.00

Schedule E			SCHEDULE E (CONT
(Continuation Sheet)	Type or print in ink. Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from01/01/2005	FORM 400
SEE INSTRUCTIONS ON REVERSE		through06/30/2005	Page137 of139
NAME OF FILER			I.D. NUMBER
FRIENDS OF SHERIFF LEE BACA	·	•	1274441
CODES: If one of the following codes accuratel	y describes the payment, you may enter the code.	Otherwise, describe the payment	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	n 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 pro	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, ar	nd meals

postage, delivery and messenger services

professional services (legal, accounting)

POL polling and survey research

print ads

PRT

FND fundraising events

campaign literature and mailings

LEG legal defense

ND

independent expenditure supporting/opposing others (explain)*

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AIPEI LA STUDIO				
	FND			500.00
**·			<u> </u>	·
HE LIGATURE				
	LIT			5,213.54
· · · · · · · · · · · · · · · · · · ·	<u> </u>			
THE WESTIN BONAVENTURE HOTEL AND SUITES				
	FND			1,000.00
HE WESTIN BONAVENTURE HOTEL AND SUITES				
	FND			32,227.23
NGIE HUNG KAI TSAO				
· · · · · · · · · · · · · · · · · · ·	FND			450.00
. The second				

39,390.77

SUBTOTAL \$

staff/spouse travel, lodging, and meals

WEB information technology costs (internet, e-mail)

voter registration

transfer between committees of the same candidate/sponsor

TSF

VOT

SCHEDULE E (CONT.)

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 TOO
through_	06/30/2005	Page 138 of 139
		I.D. NUMBER
		1

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 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.

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	0	R DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. POSTMASTER				
	POS			740.00
U.S. POSTMASTER				
	POS			925.00
U.S. POSTMASTER				
	POS			925.00
		•		
US BANK				310.00
	MTG			318.06
CHING WANG				
	FND			400.00
	-		•	

SUBTOTAL \$