Schedule E Payments Made

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

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from07/01/2005	FORM TOO
through	Page34 of41
	I.D. NUMBER
	1274441

SEE INSTRUCTIONS ON REVERSE		through	Page of			
NAME OF FILER			I.D. NUMBER			
FRIENDS OF SHERIFF LEE BACA			1274441			
CODES: If one of the following codes accurately describes the payment, you	-					
CMP campaign paraphernalia/misc. MBR member common compaign consultants MTG meetings and meetings are meetings and meetings and meetings are meetings and meetings and meetings and meetings are meetings and meetings and meetings are meetings and meetings and meetings are meetings are meetings and meetings are meetings are meetings are meetings and meetings are meeting	costs					
CTB contribution (explain nonmonetary)* OFC office expension	ses	RFD returned contributions SAL campaign workers' salaries				
CVC civic donations PET petition circul	•	TEL t.v. or cable airtime and prod TRC candidate travel, lodging, and				
FIL candidate filing/ballot fees PHO phone banks FND fundraising events POL polling and s		TRS staff/spouse travel, lodging, and				
ND independent expenditure supporting/opposing others (explain)* POS postage, deli	very and messenger services	TSF transfer between committees	of the same candidate/spor	nsor		
LEG legal defense PRO professional LT campaign literature and mailings PRT print ads	services (legal, accounting)	VOT voter registration WEB information technology costs	(internet, e-mail)			
- Campaign nerature and mannings						
NAME AND ADDRESS OF PAYEE	CODE OR DESC	RIPTION OF PAYMENT	AMOUNT PAID	,		
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESC	RIFTION OF PATMENT				
ARTFIELD & CRAFTSMEN, INC.	OFC		9,000.0	00		
		•				
			9.0			
BANK OF AMERICA	OFC	•	9.1	50		
•						
BANK OF AMERICA	OFC		20.	00		
* Payments that are contributions or independent expenditures must also be summ	arized on Schedule D.	SU	JBTOTAL\$ 9,029.	00		
Schedule E Summary						
Itemized payments made this period. (Include all Schedule E subtotals.)			\$ 32,414.56			
				_		
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).)		\$0.00	_		
				i		
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)						

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

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

	•
Statement covers period	CALIFORNIA / CO
from07/01/2005	FORM TOO
through12/31/2005	Page35 of41
	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. campaign consultants MTG meetings and appearances RFD returned contributions CNS SAL campaign workers' salaries OFC office expenses contribution (explain nonmonetary)* petition circulating t.v. or cable airtime and production costs CVC civic donations PET TRC candidate travel, lodging, and meals candidate filing/ballot fees phone banks TRS staff/spouse travel, lodging, and meals polling and survey research FND fundraising events POL postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* professional services (legal, accounting) VOT voter registration legal defense campaign literature and mailings WEB information technology costs (internet, e-mail) PRT print ads NAME AND ADDRESS OF PAYEE AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) BANK OF AMERICA OFC 9.00 BANK OF AMERICA 3.00 OFC BANK OF AMERICA OFC 3.00 BANK OF AMERICA 6.00 OFC BANK OF AMERICA OFC 9.00

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

SUBTOTAL \$

30.00

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.

Statement covers period	CALIFORNIA 160
from07/01/2005	FORM 400
through12/31/2005	Page 36 of 41
	I.D. NUMBER
	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 MTG meetings and appearances CNS campaign consultants RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating t.v. or cable airtime and production costs PET candidate filing/ballot fees candidate travel, lodging, and meals PHO phone banks 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 TSF transfer between committees of the same candidate/sponsor ND POS **LEG** legal defense PRO professional services (legal, accounting) voter registration VOT ш 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
BRIAN RIX & ASSOCIATES			
	CNS		12,510.02
CYNTHIA CHAGHOURI		CONTRIBUTION REFUND	1,000.00
·			
MARC CHAGHOURI		CONTRIBUTION REFUND	1,000.00
MICHEL CHAGHOURI		CONTRIBUTION REFUND	1,000.00
CRYSTAL PARK CASINO HOTEL		CONTRIBUTION REFUND	1,000.00
* Payments that are contributions or independent expenditures must also be summarized o	n Schedule	D. SUBTOTAL	\$ 16,510.02

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

					_ (
Statement covers	CALIFORNIA 16					
from07/01/2	07/01/2005		RM			_
through12/31/2	2005	Page _	37	of_	41	_
		I.D. NUM	BER			
		12744	41			

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 campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances campaign consultants CNS SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses

petition circulating TEL t.v. or cable airtime and production costs CVC civic donations PET TRC candidate travel, lodging, and meals phone banks candidate filing/ballot fees PHO staff/spouse travel, lodging, and meals polling and survey research TRS 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 professional services (legal, accounting) VOT voter registration **LEG** legal defense PRO information technology costs (internet, e-mail) Ш campaign literature and mailings PRT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
DOWNTOWN FRAMING OUTLET				
	OFC			303.10
BUDDY FOWLER				
	FND			620.00
JOHN W. HARRIS			CONTRIBUTION REFUND	
				500.00
EDWIN MARZEC		_	CONTRIBUTION REFUND	1 000 00
				1,000.00
REED & DAVIDSON, LLP	PRO			3,000.00
* Payments that are contributions or independent expenditures must also be summarized	on Schedule	a D.	SUBTOTAL	\$ 5,423.10

Schedule E
(Continuation Sheet)
Payments Made

Type or print in ink.
Amounts may be rounded

Staten	nent covers period	CALIFORNIA 460
from	07/01/2005	FORM 400
through_	12/31/2005	Page38 of41
		I.D. NUMBER
		1274441

Payments Made	to whole dollars.	from07/01/2005	FORM	-100
SEE INSTRUCTIONS ON REVERSE		through12/31/2005	Page38	of <u>41</u>
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. Other	erwise describe the payment.		

FRI	FRIENDS OF SHERIFF LEE BACA							1274441	
	DES: If one of the following codes accurately describes campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MBR MTG OFC PET PHO POL POS PRO	member commeetings and office expens petition circul phone banks polling and s postage, delir	munications I appearance ses ating urvey reseavery and m	ces	RAD RFD SAL TEL TRC TRS	radio airtime and production cos returned contributions campaign workers' salaries t.v. or cable airtime and product candidate travel, lodging, and staff/spouse travel, lodging, and transfer between committees of voter registration	tion costs leals d meals f the sam	ne candidate/sponsor
	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTION	ON OF PAYMENT		AMOUNT PAID
FE	IG YANG			FND					1,172.44
YM	CA OF METROPOLITAN LOS ANGELES								250.00

250.00 CVC

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

SUBTOTAL \$

1,422.44