

**Schedule E
Payments Made**

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

SCHEDULE E

Statement covers period from <u>07-01-05</u>	CALIFORNIA FORM 460
through <u>12-31-05</u>	
Page <u>15</u> of <u>18</u>	I.D. NUMBER <u>1567980</u>

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Committee to Support LA County Seat Ordinance

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 | PHO 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
<u>OFFICE DEPOT.</u>	<u>OFC</u>	<u>OFFICE SUPPLIES.</u>	<u>212.87</u>
<u>US POST OFFICE</u>	<u>POS</u>	<u>POSTAGE</u>	<u>1,261.78</u>
<u>INKSPOT PRINTING</u>	<u>LIT</u>	<u>PRINTING PETITION LITERATURE</u>	<u>11,094.55</u>

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

SUBTOTAL \$ 12,569.20

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ <u>67,708.30</u>
2. Unitemized payments made this period of under \$100	\$ <u>2,700.34</u>
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$ <u>0</u>
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$ <u>70,408.64</u>

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

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SCHEDULE E (CONT.)

Statement covers period from <u>07-01-05</u>	CALIFORNIA FORM 460
through <u>12-31-05</u>	
Page <u>16</u> of <u>18</u>	
I.D. NUMBER <u>1267280</u>	

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Committee to Support LA County San Damiano

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

- | | | |
|--|--|--|
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
<u>CESAR BARCA</u>	<u>OFC</u>	<u>rent</u>	<u>350.00</u>
<u>MAOWER COMMUNICATIONS</u>	<u>OFC</u>	<u>phone system</u>	<u>116.71</u>
<u>T. MOBIL</u>	<u>OFC</u>	<u>Telephones</u>	<u>862.93</u>
<u>ENTERPRISE RENT A CAR</u>	<u>MTG</u>	<u>VAN RENTAL</u>	<u>105.74</u>
<u>DAVID HERNANDEZ</u>	<u>CNS</u>	<u>CONSULTING FEE</u>	<u>6,125.00</u>

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SUBTOTAL \$ 7,560.38

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

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SCHEDULE E (CONT.)

Statement covers period from <u>07-01-05</u> through <u>12-31-05</u>	CALIFORNIA FORM 460
Page <u>17</u> of <u>18</u>	I.D. NUMBER <u>1267280</u>

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Committee to Support Lt Governor Sean Omura

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<i>DAVE DASSIE</i>	<i>SAL</i>	<i>OFFICE help -</i>	<i>1,072.00</i>
<i>AMAC</i>	<i>LT</i>	<i>Bank marketing production - preparation</i>	<i>41,792.56</i>
<i>STAPLES</i>	<i>OFC</i>	<i>SCANNER</i>	<i>181.82</i>
<i>Best Buy # 137</i>	<i>OFC</i>	<i>INK cartridges OAPOR</i>	<i>183.95</i>
<i>JERRAS DODGE</i>	<i>WEB</i>	<i>web site MAINTENANCE - UPDATES</i>	<i>4,150.00</i>

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SUBTOTAL \$ *47,380.33*

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

SCHEDULE E (CONT.)

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through <u>12-31-05</u>	
Page <u>8</u> of <u>18</u>	I.D. NUMBER <u>1267280</u>

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Committee to Support LA County Sol. Orange

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
<i>SBC</i>	<i>OFC</i>	<i>TELEPHONE</i>	<i>19839</i>

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SUBTOTAL \$ *198.39*