

**Schedule E
Payments Made**

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

Statement covers period		CALIFORNIA FORM 460
from	07/01/2005	
through	12/31/2005	Page <u>34</u> of <u>41</u>
NAME OF FILER		I.D. NUMBER
FRIENDS OF SHERIFF LEE BACA		1274441

SEE INSTRUCTIONS ON REVERSE

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 |
| 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
ARTFIELD & CRAFTSMEN, INC.	OFC		9,000.00
BANK OF AMERICA	OFC		9.00
BANK OF AMERICA	OFC		20.00

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

SUBTOTAL \$ 9,029.00

Schedule E Summary

- | | | |
|--|-----------------|------------------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.) | \$ | 32,414.56 |
| 2. Unitemized payments made this period of under \$100 | \$ | 0.00 |
| 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 \$ | 32,414.56 |

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(Continuation Sheet)
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FRIENDS OF SHERIFF LEE BACA

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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
BANK OF AMERICA	OFC		9.00
BANK OF AMERICA	OFC		3.00
BANK OF AMERICA	OFC		3.00
BANK OF AMERICA	OFC		6.00
BANK OF AMERICA	OFC		9.00

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SUBTOTAL \$ 30.00

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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 (EXCEEDED LIMIT BECAUSE OF CONTRIBUTION FROM AFFILIATED ENTITY HOLLYWOOD PARK CASINO)	1,000.00

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SUBTOTAL \$ 16,510.02

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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
REED & DAVIDSON, LLP	PRO		3,000.00

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SUBTOTAL \$ 5,423.10

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FENG YANG	FND		1,172.44
YMCA OF METROPOLITAN LOS ANGELES	CVC		250.00

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SUBTOTAL \$ 1,422.44