

**Schedule E
Payments Made**

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

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	01/01/2006	
through	03/17/2006	Page 26 of 31
		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
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
BRIAN RIX & ASSOCIATES	CNS		21,929.36
CONTINUING THE REPUBLICAN REVOLUTION (#598041)	LIT		7,000.00
DAVID NG	FND		1,375.00

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

SUBTOTAL \$ 30,304.36

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	74,502.41
2. Unitemized payments made this period of under \$100	\$	62.87
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 \$	74,565.28

**Schedule E
(Continuation Sheet)
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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2006	
through	03/17/2006	Page <u>27</u> of <u>31</u>
NAME OF FILER		I.D. NUMBER
FRIENDS OF SHERIFF LEE BACA		1274441

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NAME OF FILER

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
EAST WEST PLAYERS	CVC		1,250.00
FATANEH GHASSEMIEH		CONTRIBUTION REFUND	1,000.00
GOODWIN SIMON STRATEGIC RESEARCH	POL		20,000.00
LA OPINION	PRT		315.00
LOS ANGELES COUNTY REGISTRAR-RECORDER	FIL		2,496.03

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SUBTOTAL \$ 25,061.03

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(Continuation Sheet)
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from	01/01/2006	
through	03/17/2006	Page <u>28</u> of <u>31</u>
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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
FL	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
OMNI LOS ANGELES HOTEL	FND		5,068.11
OMNI LOS ANGELES HOTEL	FND		970.89
U. S. POSTMASTER	POS		1,365.00
VOTER INFORMATION GUIDE P' 06 (#593003)	LIT		10,000.00
WESTWOOD FINANCIAL INSURANCE AGENCY, INC.		CONTRIBUTION REFUND	1,000.00

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SUBTOTAL \$ 18,404.00

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| 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
DAWN ZAMUDIO	OFC		733.02

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SUBTOTAL \$ 733.02