

**Schedule E
Payments Made**

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

SCHEDULE E

Statement covers period
from 01-01-06
through 06-30-06

**CALIFORNIA
FORM 460**

Page 9 of 12

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Committee to Support LA County Seat Ordinance I.D. NUMBER 267280

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>INK Spot Printing</u>	<u>Pet</u>	<u>Petitions printing</u>	<u>29,240.72</u>
<u>OUR FIRST Amendment</u>	<u>web</u>	<u>web it - charges</u>	<u>1,850.00</u>
<u>SBC</u>	<u>ofc</u>	<u>Phone Bills</u>	<u>257.30</u>

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

SUBTOTAL \$ 31,348.02

Schedule E Summary

- | | |
|--|---------------------------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.) | \$ <u>67,344.02</u> |
| 2. Unitemized payments made this period of under \$100 | \$ <u>1,986.73</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>69,330.75</u> |

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

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Statement covers period from <u>01-01-06</u> through <u>06-30-06</u>	CALIFORNIA FORM 460
Page <u>10</u> of <u>12</u>	I.D. NUMBER <u>126 7280</u>

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Committee to Support LA County Seal Update

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
<i>LOS ANGELES DAILY NEWS</i>	<i>PET</i>	<i>PETITION DISTRIBUTION</i>	<i>9,084.89</i>
<i>CBS RADIO KPWB</i>	<i>RAD</i>	<i>RADIO AIRTIME</i>	<i>500.00</i>
<i>MEDIA GARAGE</i>	<i>WEB</i>	<i>WEB SITE MAINTENANCE UP DATES</i>	<i>3,650.00</i>
<i>LOS ANGELES DAILY JOURNAL</i>	<i>PRT</i>	<i>PUBLISHING BALLOT TITLE PAPER</i>	<i>510.00</i>
<i>DAVID HERNDON</i>	<i>CNS</i>	<i>CONSULTING FEES FUNDRAISING</i>	<i>12,150.00</i>

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SUBTOTAL \$ *25,894.89*

**Schedule E
(Continuation Sheet)
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Statement covers period from <u>01-01-06</u> through <u>06-30-06</u>	CALIFORNIA FORM 460
	Page <u>11</u> of <u>12</u>
	I.D. NUMBER <u>1267280</u>

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Committee to Support LA County Seal Ordinance

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
<i>THE MAK GROUP</i>	<i>CNS</i>	<i>FUNDRAISING</i>	<i>3,000.00</i>
<i>US POST OFFICE</i>	<i>POS</i>	<i>PO BOX</i>	<i>105.00</i>
<i>STATE FARM BANK</i>	<i>OFC</i>	<i>CREDIT CARD PAYMENT PURCHASE FOR OFFICE</i>	<i>2,362.00</i>
<i>BANK OF AMERICA</i>	<i>CMP</i>	<i>CREDIT CARD PAYMENTS - BUTTONS - T-SHIRTS - SAPS</i>	<i>3,617.00</i>
<i>TARGET NATIONAL BANK</i>	<i>CMP</i>	<i>CREDIT CARD PAYMENTS FOR MBOX STICKERS</i>	<i>1,017.11</i>

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SUBTOTAL \$ *10,101.11*