

**Schedule E  
Payments Made**

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

SCHEDULE E

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	03/18/2006	
through	05/20/2006	Page <u>120</u> of <u>129</u>
NAME OF FILER		I.D. NUMBER
FRIENDS OF SHERIFF LEE BACA		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.

- |  |  |  |
|--|--|--|
| <b>CMP</b> campaign paraphernalia/misc.                                  | <b>MBR</b> member communications                     | <b>RAD</b> radio airtime and production costs                        |
| <b>CNS</b> campaign consultants  | <b>MTG</b> meetings and appearances                  | <b>RFD</b> returned contributions                                    |
| <b>CTB</b> contribution (explain nonmonetary)*                           | <b>OFC</b> office expenses                           | <b>SAL</b> campaign workers' salaries                                |
| <b>CVC</b> civic donations   | <b>PET</b> petition circulating                      | <b>TEL</b> t.v. or cable airtime and production costs                |
| <b>FIL</b> candidate filing/ballot fees                                  | <b>PHO</b> phone banks                               | <b>TRC</b> candidate travel, lodging, and meals                      |
| <b>FND</b> fundraising events  | <b>POL</b> polling and survey research               | <b>TRS</b> staff/spouse travel, lodging, and meals                   |
| <b>IND</b> independent expenditure supporting/opposing others (explain)* | <b>POS</b> postage, delivery and messenger services  | <b>TSF</b> transfer between committees of the same candidate/sponsor |
| <b>LEG</b> legal defense   | <b>PRO</b> professional services (legal, accounting) | <b>VOT</b> voter registration  |
| <b>LIT</b> campaign literature and mailings                              | <b>PRT</b> print ads                                 | <b>WEB</b> 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
MARIO ARAUJO	LIT		405.00
BALLOON EMPORIUM	CMP		4,102.68
BANK OF AMERICA	OFC		111.98

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

**SUBTOTAL \$ 4,619.66**

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 213,755.48
2. Unitemized payments made this period of under \$100	\$ 167.76
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.)	<b>TOTAL \$ 213,923.24</b>

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

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SCHEDULE E (CONT.)

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NAME OF FILER		I.D. NUMBER
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| <b>LIT</b> campaign literature and mailings                              | <b>PRT</b> print ads                                 | <b>WEB</b> 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			18,454.53
BRIAN RIX & ASSOCIATES	CNS			24,213.63
CALIFORNIA LAW ENFORCEMENT VOTER GUIDE (#598005)	LIT			4,000.00
CALIFORNIA REPUBLICAN TAXPAYERS ASSOCIATION (#1285145)	LIT			2,500.00
CALIFORNIA VOTER GUIDE (#595004)	LIT			5,000.00

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**SUBTOTAL \$** 54,168.16

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

SCHEDULE E (CONT.)

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from	03/18/2006	
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NAME OF FILER

FRIENDS OF SHERIFF LEE BACA

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<b>OMP</b> campaign paraphernalia/misc.	<b>MBR</b> member communications	<b>RAD</b> radio airtime and production costs
<b>CNS</b> campaign consultants	<b>MTG</b> meetings and appearances	<b>RFD</b> returned contributions
<b>CTB</b> contribution (explain nonmonetary)*	<b>OFC</b> office expenses	<b>SAL</b> campaign workers' salaries
<b>CVC</b> civic donations	<b>PET</b> petition circulating	<b>TEL</b> t.v. or cable airtime and production costs
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<b>LIT</b> campaign literature and mailings	<b>PRT</b> print ads	<b>WEB</b> 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
NORMAN CHRAMOFF	CNS		170.90
CITIZENS FOR GOOD GOVERNMENT (#599010)	LIT		5,000.00
CITIZENS FOR REPRESENTATIVE GOVERNMENT (#595003)	LIT		15,000.00
COALITION FOR SENIOR CITIZEN SECURITY (#592015)	LIT		5,000.00
COPS VOTER GUIDE (#599014)	LIT		15,000.00

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**SUBTOTAL \$** 40,170.90

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| <b>LIT</b> campaign literature and mailings                              | <b>PRT</b> print ads                                 | <b>WEB</b> 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
LYNDON DANCEL	CMP		600.00
DEMOCRATIC VOTERS CHOICE (#595002)	LIT		5,000.00
GELB ENTERPRISES	FND		1,000.00
GOODWIN SIMON STRATEGIC RESEARCH	POL		7,000.00
HOLIDAY INN	CMP		4,500.00

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**SUBTOTAL \$** 18,100.00

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NAME OF FILER

FRIENDS OF SHERIFF LEE BACA

I.D. NUMBER

1274441

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<b>CNS</b> campaign consultants	<b>MTG</b> meetings and appearances	<b>RFD</b> returned contributions
<b>CTB</b> contribution (explain nonmonetary)*	<b>OFC</b> office expenses	<b>SAL</b> campaign workers' salaries
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
HOUSE OF TROPHIES	FND		81.19
HOUSE OF TROPHIES	FND		37.89
INDEPENDENT VOTERS LEAGUE (#588034)	LIT		2,000.00
INTERNATIONAL EVENTS	CMP		2,565.53
JOHN F. KENNEDY ALLIANCE (#590011)	LIT		9,000.00

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**SUBTOTAL \$** 13,684.61

**Schedule E  
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<b>CVC</b> civic donations	<b>PET</b> petition circulating	<b>TEL</b> t.v. or cable airtime and production costs
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<b>LEG</b> legal defense	<b>PRO</b> professional services (legal, accounting)	<b>VOT</b> voter registration
<b>LIT</b> campaign literature and mailings	<b>PRT</b> print ads	<b>WEB</b> 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
JAIME A. LOPEZ	FND		150.00
JAIME A. LOPEZ	FND		225.00
ONO HAWAIIAN BBQ-SAN PEDRO, LLC		CONTRIBUTION REFUND	1,000.00
OUR CALIFORNIA LATINO VOTER GUIDE (#596004)	LIT		10,000.00
OUR VOICE LATINO VOTER GUIDE (#599015)	LIT		5,000.00

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**SUBTOTAL \$** 16,375.00

**Schedule E  
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| <b>CNS</b> campaign consultants  | <b>MTG</b> meetings and appearances                  | <b>RFD</b> returned contributions                                    |
| <b>CTB</b> contribution (explain nonmonetary)*                           | <b>OFC</b> office expenses                           | <b>SAL</b> campaign workers' salaries                                |
| <b>CVC</b> civic donations   | <b>PET</b> petition circulating                      | <b>TEL</b> t.v. or cable airtime and production costs                |
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PARENTS' BALLOT GUIDE (#1226502)	LIT			5,000.00
PERMANENT VOTE BY MAIL PROJECT (#1285664)	LIT			10,000.00
PROMOTIONAL DREAMS	CMP			4,480.97
REPUBLICAN VOTER CHECKLIST (#598002)	LIT			7,500.00
SAVE PROPOSITION 13 (#598040)	LIT			7,500.00

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**SUBTOTAL \$** 34,480.97

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NAME OF FILER

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| 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                   |
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| 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
STEVEN'S STEAKHOUSE	FND		3,798.18
THE COUNCIL OF CONCERNED WOMEN VOTERS LEGISLATIVE GUIDE (#1226327)	LIT		5,000.00
THE EARLY VOTER (#1264931)	LIT		5,000.00
U.S. POSTMASTER	POS		78.00
U.S. POSTMASTER	POS		780.00

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**SUBTOTAL \$** 14,656.18



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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
UNITED DEMOCRATIC CAMPAIGN COMMITTEE (#590027)	LIT		10,000.00
YOUR BALLOT GUIDE (#588011)	LIT		7,500.00

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**SUBTOTAL \$** 17,500.00