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Schedule E Payments Made					Statement covers period CALIFORNIA				
					05/21/2006	FORM		UU	
				through	06/30/2006	Page_	9 of	12	
NAME OF FILER Ray Leyva, Friends of Ray	Leyva					I.D. NUM			
		<u>.</u>				1271	.134		
CODES: If one of the following codes accurately descri	bes the pay	ment, y	ou may enter the code. Otherwis	se, descri	be the payment.				
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	OFC office PET petitio PHO phone POL polling POS postag	ngs and a expense n circulate banks g and sur ge, delive ssional se	appearances s		RAD radio airtime and RFD returned contribu SAL campaign worker TEL t.v. or cable airtin TRC candidate travel, staff/spouse trav TSF transfer between VOT voter registration information techr	tions s salaries ne and produ lodging and sl, lodging ar committees	action costs meals (explair nd meals (expl of the same c	lain) andidate/sponso	
NAME AND ADDRESS OF PAYEE OR CREDITOR									
(IF COMMITTEE, ALSO ENTER I.D. NUMBER Easy Reader		PRT	OR DESCRIPTION	ON OF PAYM	ENT		AMOUNT	550.00	
La Opinion		PRT					1,2	237.50	
Leading Edge Data Services, Inc.		LIT					2,6	633.36	
					SUBT	OTAL S	\$ 4,	520.86	
Schedule E Summary									
 Itemized payments made this period. (Include a Unitemized payments made this period of unde Total interest paid this period on outstanding lost 	r \$100 ans. (Enter	amour	nt from Schedule B, Part 1, Colu	umn(e).)			\$ \$	0.00	
4. Total payments made this period. (Add Lines 1,	2, and 3. E	nter h	ere and on the Summary Page,	, Columr	n A, Line 6.) T e	OTAL	\$ <u> </u>	121.27	

SCHEDULE E (CONT.)

Schedule E (Continuation Sheet) Payments Made	Statement covers period from05/21/2006	CALIFORNIA 460		
	through 06/30/2006	Page10 of12		
NAME OF FILER Ray Leyva, Friends of Ray Leyva		I.D. NUMBER		
		1271134		

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 (explain)
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging and meals (explain)
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 OR CREDITOR				
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Wendy Leyva	OFC		5,600.41	
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