

**Schedule E
Payments Made**

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

Statement covers period		CALIFORNIA FORM 460
from	07/01/2006	
through	12/31/2006	Page <u>7</u> of <u>19</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.

- | | | |
|---|--|--|
| 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 |
| ND 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
ANTI-DEFAMATION LEAGUE/DEBORAH AWARDS	CVC		1,000.00
ARTFIELD & CRAFTSMEN, INC.	CMP		31,825.00
ARTFIELD & CRAFTSMEN, INC.	CMP		4,000.00

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

SUBTOTAL \$ 36,825.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	76,705.43
2. Unitemized payments made this period of under \$100	\$	580.80
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 \$	77,286.23

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(Continuation Sheet)
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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		6,646.75
BRIAN RIX & ASSOCIATES	CNS		5,204.47
CENTURY STATION FUND	MTG		207.00
CHERRYSTONE'S	MTG		875.00
CHESTER CHONG	OFC		571.79

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SUBTOTAL \$ 13,505.01

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CHESTER CHONG	MTG			387.37
VINCENT CHONG	MTG			978.34
VINCENT CHONG	OFC			411.40
CRYSTAL FACTORY INC.	OFC			252.14
FRIENDS OF KEVIN DE LEON (#1263087)	CTB			1,000.00

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SUBTOTAL \$ 3,029.25

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GLEN LIPTON PHOTOGRAPHY	FND			310.00
GOODWIN SIMON VICTORIA RESEARCH	POL			8,500.00
HARRIETT BUHAI CENTER FOR FAMILY LAW	CVC			1,000.00
JOHN CHIANG FOR CALIFORNIA 2006 (#1276675)	CTB			5,000.00
LA OPINION	PRT			603.56

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SUBTOTAL \$ 15,413.56

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LOGOS TWO INC	CMP		105.00
SCOTT MENELL	CMP		1,200.00
OPTIMIST YOUTH HOMES & FAMILY SERVICES	CVC		500.00
PEPPERDINE UNIVERSITY	CVC		500.00
SHERIFF'S RELIEF FUND #303	CVC		1,200.00

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SOUTHEAST LOS ANGELES SPECIAL OLYMPICS	CVC		500.00
U. S. BANK	MTG		329.13
U. S. BANK	MTG		81.23
U. S. POSTMASTER	POS		156.00
MARICELA VALDIVIA	MTG		332.00

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SUBTOTAL \$ 1,398.36

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LARRY L. WALDIE	MTG		1,757.01
LARRY L. WALDIE	MTG		500.00
SCOTT WAND	MTG		420.00
DAWN ZAMUDIO	MTG		352.24

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SUBTOTAL \$ 3,029.25