

**Schedule E
Payments Made**

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

Statement covers period
from 07/01/2006
through 12/31/2006

SCHEDULE E

CALIFORNIA FORM 460

Page 7 of 19

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 |
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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 |

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

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from	07/01/2006	
through	12/31/2006	Page <u>8</u> of <u>19</u>
NAME OF FILER		I.D. NUMBER
FRIENDS OF SHERIFF LEE BACA		1274441

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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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(Continuation Sheet)
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from	07/01/2006	
through	12/31/2006	Page <u>9</u> of <u>19</u>
NAME OF FILER		I.D. NUMBER
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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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from	07/01/2006	
through	12/31/2006	Page <u>10</u> of <u>19</u>
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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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	Page <u>11</u> of <u>19</u>
	I.D. NUMBER 1274441

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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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from	07/01/2006	
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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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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
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