

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

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

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2006	
through	12/31/2006	Page <u>10</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 |
| 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
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

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

SUBTOTAL \$ 15,413.56

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from	07/01/2006	
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FRIENDS OF SHERIFF LEE BACA

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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
LT 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
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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SUBTOTAL \$ 3,505.00

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NAME OF FILER

FRIENDS OF SHERIFF LEE BACA

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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
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

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

SUBTOTAL \$ 1,398.36