## Type or print in ink. Amounts may be rounded

| Statement covers period | CALIFORNIA 160  |
|-------------------------|-----------------|
| from01/01/2006          | FORM <b>400</b> |
| through03/17/2006       | Page28 of33     |
|                         | I.D. NUMBER     |
|                         | 1274441         |

| Payments Made   | to whole d  | ollars.  |                  |                            | from01/01/2006   | _ FO   | RM 40U               |
|---|---|--|------------------|----------------------------|--|--|----------------------|
| SEE INSTRUCTIONS ON REVERSE   |   |  |                  | .                          | through <u>03/17/2006</u>  | _ Page _   | 28_ of33             |
| NAME OF FILER   |   |  |                  |                            |  | I.D. NUI   |                      |
| FRIENDS OF SHERIFF LEE BACA   |   |  | ,                |                            |  | 12744  |                      |
| CODES: If one of the following codes accurately describes  CMP campaign paraphemalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  independent expenditure supporting/opposing others (explain)*  LEG legal defense  LT campaign literature and mailings | MBR member com<br>meetings an<br>OFC office exper<br>PET petition circu<br>PHO phone banks<br>POL polling and s<br>POS postage, del | munications d appearance ses lating s survey reses ivery and m | ces              | R<br>R<br>S<br>T<br>T<br>T | e, describe the payment.  AD radio airtime and productions  AL campaign workers' salarie  EL tv. or cable airtime and production  RC candidate travel, lodging, a staff/spouse travel, lodging.  SF transfer between committed voter registration  MEB information technology contracts. | es<br>roduction cost<br>and meals<br>g, and meals<br>ees of the sa | me candidate/sponsor |
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  |   | CODE   | OR               | DESCRIP                    | PTION OF PAYMENT   |  | AMOUNTPAID           |
| BRIAN RIX & ASSOCIATES  |   | CNS  |                  |                            |  |  | 21, 929. 36          |
| CONTINUING THE REPUBLICAN REVOLUTION (#598041)  |   | LIT  |                  |                            |  |  | 7,000.00             |
| DAVID NG  |   | FND  |                  |                            |  |  | 1,375.00             |
| * Payments that are contributions or independent expenditures r   | nust also be summ   | arized on  | Schedule D.      |                            |  | SUBTOTAL   | \$ 30,304.36         |
| Schedule E Summary  |   |  |                  |                            |  |  |                      |
| 1. Itemized payments made this period. (Include all Schedule  | •   |  |                  |                            |  | •  |                      |
| 2. Unitemized payments made this period of under \$100  |   |  |                  |                            |  | \$   | 62.87                |
| 3. Total interest paid this period on loans. (Enter amount from   |   |  |                  |                            | •  |  |                      |
| 4. Total payments made this period. (Add Lines 1, 2, and 3. E   | nter here and on  | he Summ  | ary Page, Columi | n A, Lir                   | ne 6.) 1   | TOTAL \$_  | 74 <u>,</u> 565. 28  |

SCHEDULE E (CONT.)

| Schedule E           |
|----------------------|
| (Continuation Sheet) |
| Payments Made        |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

| Statement covers period | CALIFORNIA 160 |
|-------------------------|----------------|
| from01/01/2006          | FORM TOO       |
| through03/17/2006       | Page29 of33    |
|                         | I.D. NUMBER    |
|                         |                |

| FRI  | ENDS OF SHERIFF LEE BACA                                      |     |   | _          |                                 | 1274441                       |
|------|---|-----|---|------------|---------------------------------|-------------------------------|
| COE  | ES: 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                         |
| SNS. | campaign consultants  | MTG | meetings and appearances                  | RFD        | returned contributions          |                               |
| ств  | contribution (explain nonmonetary)*                           | OFC | office expenses                           | SAL        | campaign workers' salaries      |                               |
| CVC  | civic donations   | PET | petition circulating                      | TEL        | t.v. or cable airtime and prod  | uction costs                  |
| FIL  | candidate filing/ballot fees                                  | PHO | phone banks                               | TRC        | candidate travel, lodging, and  |                               |
| -ND  | fundraising events  | POL | polling and survey research               |            | staff/spouse travel, lodging, a |                               |
| ND   | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services  | TSF        |                                 | of the same candidate/sponsor |
| EG   | legal defense   | PRO | professional services (legal, accounting) |            | voter registration              |                               |
| TL   | campaign literature and mailings                              | PRT | print ads                                 |            | information technology costs    | (internet e-mail)             |

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE C | DESCRIPTION OF PAYMENT | AMOUNTPAID |
|---|--------|------------------------|------------|
| EAST WEST PLAYERS   |        |                        |            |
|   | cvc    |                        | 1, 250. 00 |
| FATANEH GHASSEMIEH  |        | CONTRIBUTION REFUND    | 1,000.00   |
| GOODWIN SIMON STRATEGIC RESEARCH                                    |        |                        |            |
| Sobjet Strong Prantice Reserved                                     | POL    |                        | 20,000.00  |
| LA OPINION  |        |                        |            |
|   | PRT    |                        | 315.00     |
| LOS ANGELES COUNTY REGISTRAR-RECORDER                               | FIL    |                        | 2, 496. 03 |
|   | _      | SUBTOTAL               |            |

 ${}^{\star}$  Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

25,061.03

## Schedule E (Continuation Sheet)

Type or print in ink. Amounts may be rounded

|          |                 | SCHEDULE E (C | ONT.) |
|----------|-----------------|---------------|-------|
| Statemen | t covers period | CALIFORNIA 16 | 1     |
| from     | 01/01/2006      | FORM ****     | U     |
| through  | 03/17/2006      | Page30 of33   | 3     |
|          |                 | I.D. NUMBER   |       |
|          |                 | 1274441       |       |

| Payments Made               | to whole dollars. | from01/01/2006    | FORM 400      |
|-----------------------------|-------------------|-------------------|---------------|
| SEE INSTRUCTIONS ON REVERSE |                   | through03/17/2006 | Page 30 of 33 |
| NAME OF FILER               |                   |                   | I.D. NUMBER   |
| FRIENDS OF SHERIFF LEE BACA |                   |                   | 1274441       |

| COD  | ES: 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  |
| UТ   | campaign literature and mailings                              | PRT | print ads                                 | WEB        | information technology costs (internet, e-mail)           |

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)                      | CODE O      | R DESCRIPTION OF PAYMENT | AMOUNTPAID   |
|--|-------------|--------------------------|--------------|
| OMNI LOS ANGELES HOTEL   | FND         |                          | 5,068.11     |
| OMNI LOS ANGELES HOTEL   | FND         |                          | 970. 89      |
| U. S. POSTMASTER   | POS         |                          | 1,365.00     |
| VOTER INFORMATION GUIDE P'06 (#593003)   | LIT         |                          | 10,000.00    |
| WESTWOOD FINANCIAL INSURANCE AGENCY, INC.  |             | CONTRIBUTION REFUND      | 1,000.00     |
| * Payments that are contributions or independent expenditures must also be summarized or | Schedule D. | SUBTOTAL                 | \$ 18,404.00 |