

**Schedule E
Payments Made**

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

SCHEDULE E

Statement covers period from <u>01-01-05</u> through <u>06-30-05</u>	CALIFORNIA FORM 460
Page <u>12</u> of <u>20</u>	I.D. NUMBER <u>1267280</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Committee to Support LA County Seat Ordinance

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

<p>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</p>	<p>MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads</p>	<p>RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, e-mail)</p>
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
<i>LAMADA INN</i>	<i>MTG</i>	<i>MEETING ROOM RENTAL ORDINANCE</i>	<i>110.50</i>
<i>TAYLOR FLAG & BANNER</i>	<i>CMP</i>	<i>COUNTY FLAGS</i>	<i>389.70</i>
<i>OUR FIRST AMENDMENT</i>	<i>WEB</i>	<i>WEB SITE DEVELOPMENT MAINTENANCE CHARGES</i>	<i>9,690.00</i>

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

SUBTOTAL \$ *10,190.20*

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ <i>49,439.43</i>
2. Unitemized payments made this period of under \$100	\$ <i>4,278.75</i>
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$ <i>0</i>
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$ <i>53,718.18</i>

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

SCHEDULE E (CONT.)

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Statement covers period from <u>01-01-05</u> through <u>06-30-05</u>	CALIFORNIA FORM 460
Page <u>13</u> of <u>20</u>	I.D. NUMBER <u>1267280</u>

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Committee to Support LA County Seal Ordinance

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
<u>DANNEN HERNANDEZ</u>	<u>SAL</u>	<u>OFFICE STAFF - VOLUNTEER COORDINATOR</u>	<u>560.00</u>
<u>DAVID HERNANDEZ</u>	<u>SAL</u>	<u>EXECUTIVE DIRECTOR FEE 01-05 - 06-30-05</u>	<u>6,900.00</u>
<u>SAA FERNANDEZ SUN</u>	<u>PRT</u>	<u>NEWS PAPER ADVERTISING.</u>	<u>715.00</u>
<u>SBC</u>	<u>OFC</u>	<u>OFFICE PHONE</u>	<u>322.87</u>
<u>ENTERPRISE RENT A CAR</u>	<u>TRC</u>	<u>CAR RENTAL VAN FOR EVENT.</u>	<u>230.79</u>

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SUBTOTAL \$ 8,728.66

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

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SCHEDULE E (CONT.)

Statement covers period from <u>01-01-05</u> through <u>06-30-05</u>	CALIFORNIA FORM 460
	Page <u>14</u> of <u>20</u>
	I.D. NUMBER <u>1267280</u>

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Committee to Support LA County Seal

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
<i>UNION 76</i>	<i>TRC</i>	<i>GASLINE TO - FROM ALL EVENTS</i>	<i>619.00</i>
<i>STADIES</i>	<i>OFC</i>	<i>OFFICE SUPPLIES ORDER - TONER etc</i>	<i>1065.39</i>
<i>WALMART</i>	<i>MTG</i>	<i>CANOPIES FOR DETENTION SIGNING BOOTH</i>	<i>404.77</i>
<i>HOME DEPOT</i>	<i>OFC</i>	<i>SHelf for office</i>	<i>113.00</i>
<i>us post office</i>	<i>LIT</i>	<i>MAILINGS</i>	<i>585.00</i>

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SUBTOTAL \$ *2,560.16*

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

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Statement covers period from <u>01-01-05</u>	CALIFORNIA FORM 460
through <u>06-30-05</u>	
Page <u>15</u> of <u>20</u>	
I.D. NUMBER <u>1367950</u>	

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Committee to Support LA County SEM

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
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<i>SANDRA NARRS.</i>	<i>TRC</i>	<i>EVENT EXPENSES</i>	<i>275.89</i>
<i>OFFICE DEPOT.</i>	<i>OFC</i>	<i>Printer - office supplies</i>	<i>1,802.69</i>
<i>Verizon</i>	<i>OFC</i>	<i>TELEPHONE SERVICE.</i>	<i>300.00</i>
<i>BEL, McANDREWS* Hitachi</i>	<i>PRO</i>	<i>LEGAL SERVICES</i>	<i>1,050.00</i>
<i>INK SPOT PRINTING</i>	<i>LIT</i>	<i>PRINTING PETITIONS - BROCHURES</i>	<i>8,338.83</i>

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SUBTOTAL \$ 11,657.41

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

SCHEDULE E (CONT.)

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Statement covers period from <u>01-01-05</u>	CALIFORNIA FORM 460
through <u>06-30-05</u>	
Page <u>14</u> of <u>70</u>	I.D. NUMBER <u>1267380</u>

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Committee to Support LA County Seal Ordinance

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<i>INK spot Printing.</i>	<i>CMP</i>	<i>BANNERS, YARD SIGNS BUMPER stickers</i>	<i>4,810.54</i>
<i>CI Host</i>	<i>WEB</i>	<i>hosting</i>	<i>596.80</i>
<i>JEFFERS DODGE</i>	<i>WEB</i>	<i>new web site</i>	<i>1,100.00</i>
<i>CHRISTIAN MINISTRIES</i>	<i>MTG</i>	<i>CONVENTION SPACE RENTAL</i>	<i>325.00</i>
<i>SHERATON Suites Andover</i>	<i>TRC</i>	<i>Hotel convention</i>	<i>271.91</i>

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SUBTOTAL \$ *7,104.25*

**Schedule E
(Continuation Sheet)
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Statement covers period from <u>01-01-05</u> through <u>06-30-05</u>	CALIFORNIA FORM 460
Page <u>17</u> of <u>20</u>	I.D. NUMBER <u>1367380</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF PILER

Committee to Support LA County Seal Ordinance

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<i>CALIFORNIA REPRESENTATIVE ASSEMBLY</i>	<i>MTG</i>	<i>CONVENTION FEE</i>	<i>170.00</i>
<i>PRWEB</i>	<i>PRT</i>	<i>PRESS RELEASES</i>	<i>440.00</i>
<i>PREMIERE MARKETING</i>	<i>CMP</i>	<i>BOOTH</i>	<i>100.00</i>
<i>TR MOBIL</i>	<i>OFC</i>	<i>PHONE MOBIL</i>	<i>131.04</i>
<i>JAMES DAVIK</i>	<i>MTG</i>	<i>FAIR DISPLAY MATERIALS</i>	<i>198.70</i>

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

SUBTOTAL \$

1039.74

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

SCHEDULE E (CONT.)

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Statement covers period from <u>01-01-05</u> through <u>06-30-05</u>	CALIFORNIA FORM 460
	Page <u>18</u> of <u>28</u>
	I.D. NUMBER <u>126 72 80</u>

SEE INSTRUCTIONS ON REVERSE
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Committee to Support LA County Seal Ordinance

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<u>TAYLOR FLAG - BANIMOR</u>	<u>CMP</u>		<u>FLAGS</u>	<u>305.10</u>
<u>VENICE ARTIST FORUM</u>	<u>MTG</u>		<u>Booth Rental</u>	<u>170.00</u>
<u>COMP USA</u>	<u>OFC</u>		<u>Computer</u>	<u>432.99</u>
<u>PAT DASSE</u>	<u>SAL</u>		<u>office rental</u>	<u>595.00</u>
<u>BANK OF AMERICA</u>	<u>OFC</u>		<u>CREDIT CARD PAYMENT</u>	<u>2077.18</u>

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SUBTOTAL \$ 3578.27

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

SCHEDULE E (CONT.)

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Page <u>14</u> of <u>20</u>	I.D. NUMBER <u>1247280</u>

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
<i>State Farm Bank</i>	<i>opc</i>	<i>CREDIT CARD PAYMENT</i>	<i>2100⁰⁰</i>
<i>ARTADY MILGRAM</i>	<i>mtg</i>	<i>FESTIVAL BOOTH</i>	<i>324.25</i>
<i>OFFICE MAX</i>	<i>opc</i>	<i>PAPER-TONER</i>	<i>275.00</i>
<i>TARGET NATIONAL BANK</i>	<i>opc</i>	<i>CREDIT CARD Pmt</i>	<i>100.00</i>
<i>Bill Becker</i>	<i>opc</i>	<i>soft ware computer</i>	<i>649.49</i>

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

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Statement covers period from <u>01-01-05</u> through <u>06-30-05</u>		CALIFORNIA FORM 460
Page <u>20</u> of <u>20</u>		
NAME OF FILER <u>Committee to Support LA County Seat Ordinance</u>		I.D. NUMBER <u>1267880</u>

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
<u>SAN FERNANDO VALLEY AVE</u>	<u>MTE</u>	<u>Booth at Fair</u> <u>signing</u>	<u>534.00</u>
<u>MICHAEL MCCARTHY</u> <u>CPHART DISTRICT</u>	<u>FND</u>	<u>EVENT MUSIC</u>	<u>500.00</u>
<u>Celebrations etc</u>	<u>FND</u>	<u> catering at event</u>	<u>200.00</u>

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SUBTOTAL \$ 1234.00