Schedule E Payments Made	Type or print in Ink. Amounts may be rounded to whole dollars.		Statement covers per from07/01/2006	CALIFU	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER FRIENDS OF SHERIFF LEE BACA				through <u>12/31/2006</u>	Page I.D. NUME 1274441	
CODES: If one of the following codes accurately description CMP campaign paraphernalia/misc. CNS campaign consultants contribution (explain nonmonetary)* CVC civic donations Fill candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LT campaign literature and mailings	MBR member cor MTG meetings ar OFC office expe PET petition circ PHO phone bank POL polling and POS postage, de	nmunications nd appearances nses ulating	ger services ccounting)	se, describe the payme RAD radio airtime and prov RFD returned contribution: SAL campaign workers' s TEL t.v. or cable airtime a TRC candidate travel, lodg TRS staff/spouse travel, lo TSF transfer between con VOT voter registration WEB information technolog	duction costs s alaries nd production costs ing, and meals odging, and meals nmittees of the sam	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCR			AMOUNT PAID
ANTI-DEFAMATION LEAGUE/DEBORAH AWARDS		cvc				1,000.00
ARTFIELD & CRAFTSMEN, INC.		СМР				31,825.00
ARTFIELD & CRAFTSMEN, INC.		CMP				4,000.00
		<u> </u>	<u> </u>		·	

1. Itemized payments made this period. (Include all Schedule E subtotals.) \$ 2. Unitemized payments made this period of under \$100 \$ \$ 580.80 \$ 580.80 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 77,286.23

(Continuation Sheet) Amounts main to whole	Type or print in ink. Amounts may be rounded to whole dollars.			eet) Amounts may be rounded to whole dollars. from				od CALIFO	CALIFORNIA FORM 460		
				· · · · · · · · · · · · · · · · · · ·	I.D. NUM						
CTB contribution (explain nonmonetary)* OFC office exp CVC civic donations PET petition ci FIL candidate filing/ballot fees PHO phone ba FND fundraising events POL polling an ND independent expenditure supporting/opposing others (explain)* POS postage,	ommunication and appear erises culating iks d survey re delivery and	ons ances	RAI RFL SA TEL TRC TRS es TSF	D radio airtime and pro returned contribution L campaign workers' t.v. or cable airtime C candidate travel, lod S staff/spouse travel, lod transfer between co T voter registration	oduction costs ns salaries and production cos ging, and meals lodging, and meals immittees of the sa	ts ame candidate/sponsor					
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPT			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					

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

SUBTOTAL \$ 13,505.01

Schedule E	Type or print in ink.	SCHEDULE E (CONT.)					
(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2006	CALIFORNIA 460				
SEE INSTRUCTIONS ON REVERSE		through	Page9 of19				
NAME OF FILER	· · ·		I.D. NUMBER				
FRIENDS OF SHERIFF LEE BACA			1274441				
CODES: If one of the following codes accurately desc	ribes the payment, you may enter the code. Oth	nerwise, describe the payment	t.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and productio	n costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	-				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salarie TEL t.v. or cable airtime and pro-					
CVC civic donations	PET petition circulating PHO phone banks	TRC candidate travel, lodging, a					
FIL candidate filing/ballot fees FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, a					
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services		es of the same candidate/sponsor				

- independent expenditure supporting/opposing others (explain)* ND
- LEG
- legal defense campaign literature and mailings ш

- POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads
- VOT voter registration WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	
CHESTER CHONG			
	MTG		387.37
VINCENT CHONG			
	MTG		978.34
VINCENT CHONG	<u> </u>		
	OFC		411.40
		· · · · · · · · · · · · · · · · · · ·	
CRYSTAL FACTORY INC.			252.14
	OFC		
FRIENDS OF KEVIN DE LEON (#1263087)	СТВ		1,000.00.
Payments that are contributions or independent expenditures must also be summarized on	Schedule D.	SUBTOTAL	\$ 3,029.25

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

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Schedule E	-	. T. J. A.		SCHEDULE E (CONT	
(Continuation Sheet)	Type or print in ink. Amounts may be rounded to whole dollars.		Statement covers period	CALIFORNIA 460	
Payments Made			from07/01/2006	FORM 400	
SEE INSTRUCTIONS ON REVERSE			through <u>12/31/2006</u>	Page <u>10</u> of <u>19</u>	
NAME OF FILER				I.D. NUMBER	
FRIENDS OF SHERIFF LEE BACA				1274441	
CODES: If one of the following codes accurately design CMP campaign paraphernalia/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 LIT campaign literature and mailings	MBR member com MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s * POS postage, del	munications d appearances ises lating	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, ar TRS staff/spouse travel, lodging,	n costs s oduction costs nd meals , and meals es of the same candidate/sponso	
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	<u> </u>	· · · · · · · · · · · · · · · · · · ·		<u>_</u>	

		·	• · · · · · · · · · · · · · · · · · · ·
LA OPINION	PRT		603.56
JOHN CHIANG FOR CALIFORNIA 2006 (#1276675)	СТВ		5,000.00

CVC

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

SUBTOTAL \$ 15,413.56

1,000.00

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Schedule E	_			•	s	CHEDULE E (CONT.)	
(Continuation Sheet) Payments Made	Type or print Amounts may b to whole do	e rounded		Statement covers period from07/01/2006	CALIFU	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE				through <u>12/31/2006</u>	– Page	<u>11</u> of <u>19</u>	
NAME OF FILER FRIENDS OF SHERIFF LEE BACA					I.D. NUMB 127444		
CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations Fit candidate filing/ballot fees FND fundraising events ND independent expenditure supporting/opposing others (explain)* LEG legal defense LT campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del	munications d appearance ses lating survey resea ivery and m	ces	Otherwise, describe the payn RAD radio airtime and produ- RFD returned contributions SAL campaign workers' sa TEL t.v. or cable airtime an TRC candidate travel, lodgir TRS staff/spouse travel, lod TSF transfer between comu- VOT voter registration WEB information technology	uction costs laries d production costs ng, and meals lging, and meals mittees of the san	ne candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID	
LOGOS TWO INC		СМР				105.00	
SCOTT MENELL		СМР				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	
* Payments that are contributions or independent expenditures must al	so be summarized on	Schedule D	<u> </u>		SUBTOTAL \$	3,505.00	

(Continuation Sheet) Amounts m	Statement covers period Amounts may be rounded ayments Made EINSTRUCTIONS ON REVERSE ME OF FILER RIENDS OF SHERIFF LEE BACA				
CNScampaign consultantsMTGmeetingCTBcontribution (explain nonmonetary)*OFCoffice eCVCcivic donationsPETpetitionFILcandidate filing/ballot feesPHOphone tFNDfundraising eventsPOLpollingNDindependent expenditure supporting/opposing others (explain)*POSpostage	communications s and appearance xpenses circulating anks and survey resear , delivery and me onal services (leg	s ch ssenger services	erwise, describe the payment. RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro- TRC candidate travel, lodging, an TRS staff/spouse travel, lodging, TSF transfer between committee VOT voter registration WEB information technology costs	duction costs d meals and meals s of the same o	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DES	SCRIPTION 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 summarize	d on Schedule D.			BTOTAL \$	1,398.36

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(Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER FRIENDS OF SHERIFF LEE BACA	Type or print in lnk. Statement covers period Amounts may be rounded from 07/01/2006 to whole dollars. through 12/31/2006			SCHEDULE E (CONT. CALIFORNIA FORM 460 Page 13 of 19 I.D. NUMBER 1274441 1274441			
CODES: If one of the following codes accurately desc CMP campaign paraphernalia/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 LIT campaign literature and mailings	MBR member.com MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del	munications d appearances ses lating	enger services	RAD radio airtin RFD returned c SAL campaign TEL t.v. or cabl TRC candidate TRS staff/spous TSF transfer be VOT voter regis	ne and production ontributions workers' salaries e airtime and prod travel, lodging, and e travel, lodging, tween committees	luction costs d meals and meals s of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DE	ESCRIPTION OF PAYME	NT		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