SCH	IEDI	II F	F	CO	NT

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 460
from	01/01/2006	FORM 400
through _	03/17/2006	Page29 of33
	_	I.D. NUMBER
		1274441

SEE INSTRUCTIONS ON REVERSE NAME OF FILER FRIENDS OF SHERIFF LEE BACA

CODES: If one of the following codes accurately describ	es the	payment, you may enter the code.	Otherwise,	describe the payment.
OMP 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/sponso
EG legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
JT campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER ŁD. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
EAST WEST PLAYERS	cvc		1,250.00
FATANEH GHASSEMIEH		CONTRIBUTION REFUND	1,000.00
GOODWIN SIMON VICTORIA RESEARCH	POL		20,000.00
LA OPINION	PRT		315.00
LOS ANGELES COUNTY REGISTRAR-RECORDER	FIL	·	2,496.03

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

Schedule E

Type or print in ink.

Statement covers period	CALIFORNIA 460
from01/01/2006	FORM 400
through 03/17/2006	Page30 of33
	I.D. NUMBER
	1274441

Payments Made	Amounts may be rounded to whole dollars.	from	01/01/2006	FORM	VI VI	460
SEE INSTRUCTIONS ON REVERSE		through_	03/17/2006	Page	30 of	33
NAME OF FILER				I.D. NUMBER	.R	
FRIENDS OF SHERIFF LEE BACA	N. C.			1274441		
CODES: If one of the following codes accurate	ly describes the payment, you may enter the code. Oth	erwise, des	scribe the payment.			

RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications MTG meetings and appearances returned contributions CNS campaign consultants CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries t.v. or cable airtime and production costs PET petition circulating CVC civic donations candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FIL staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services ND LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT WEB information technology costs (internet, e-mail) print ads NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR **DESCRIPTION OF PAYMENT** AMOUNT PAID OMNI LOS ANGELES HOTEL FND 5,068.11 OMNI LOS ANGELES HOTEL

970.89 FND U.S. POSTMASTER POS 1,365.00 VOTER INFORMATION GUIDE P'06 (#593003) 10,000.00 LIT WESTWOOD FINANCIAL INSURANCE AGENCY, INC. CONTRIBUTION REFUND 1,000.00

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

SUBTOTAL \$

18.404.00