Schedule E

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(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	from07/01/2006	CALIFORNIA 460	
seé instructions on reverse		through 12/31/2006	Page10 of19	
NAME OF FILER			I.D. NUMBER	_
FRIENDS OF SHERIFF LEE BACA			1274441	
CODES: If one of the following codes accurate	tely describes the payment, you may enter the code	. Otherwise describe the payment.		

							·
CMP CNS CTB CVC FIL	ES: If one of the following codes accurately describes campaign paraphemalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MBR member com MTG meetings an OFC office expen PET petition circu phone banks POL polling and s POS postage, del	munication: d appearan ses lating survey rese ivery and n	s ces	RAD RFD SAL TEL TRC TRS	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production cost candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the salvoter registration	s ame candidate/sponso
	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	ON OF PAYMENT	AMOUNTPAID
GLE	N LIPTON PHOTOGRAPHY		FND				310.00
							·
GOO!	OWIN SIMON VICTORIA RESEARCH		POL				8,500.00
HAR	RIETT BUHAI CENTER FOR FAMILY LAW		cvc				1,000.00
	N CHIANG FOR CALIFORNIA 2006 (#1276675)		-	<u> </u>			
			CTB				5,000.00
LA	NOINIGO		PRT				603.56
			1				

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

SUBTOTAL \$

15,413.56

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

CMP campaign paraphernalia/misc.

campaign consultants

CNS

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

MBR member communications

meetings and appearances

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

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

		Q-1122022 2 (40.11	٠,			
Statement covers period		CALIFORNIA ACC				
from	07/01/2006	FORM 400				
through_	12/31/2006	Page 11 of 19				
		I.D. NUMBER				
		1074441				

radio airtime and production costs

returned contributions

RED

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

contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries СТВ petition circulating t.v. or cable airtime and production costs CVC civic donations candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FIL. fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals FND POL ND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services **TSF** transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings WEB information technology costs (internet, e-mail) PRT print ads NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER) CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID LOGOS TWO INC CMP 105.00 SCOTT MENELL 1,200.00 CMP OPTIMIST YOUTH HOMES & FAMILY SERVICES CVC 500.00 PEPPERDINE UNIVERSITY 500.00 CVC SHERIFF'S RELIEF FUND #303 CVC 1,200.00

FPPC Form 460 (January/05)

3,505.00

SUBTOTAL \$

SCHEDI II E E (CONT)

Schedule E

Type or print in ink.

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Stater	nent covers period	CALIFORNIA 460
from	07/01/2006	FORM TOO
through_	12/31/2006	Page12 of19
		I.D. NUMBER
		1074441

(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	from07/01/2006	FORM 460	
SEE INSTRUCTIONS ON REVERSE		through12/31/2006	Page12 of19	
NAME OF FILER			I.D. NUMBER	
FRIENDS OF SHERIFF LEE BACA			1274441	
CODES: If one of the following codes accurate	ely describes the payment, you may enter the code. Oth	erwise, describe the payment		

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 LIT campaign literature and mailings		office expenses petition circulating phone banks polling and survey research		RFD SAL TEL TRC TRS TSF VOT	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		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTION	DN 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
			<u> </u>				<u> </u>

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

1,398.36

SUBTOTAL \$