

**Schedule E
Payments Made**

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

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	07/01/2005	
through	12/31/2005	Page 6 of 20
NAME OF FILER LEE BACA OFFICEHOLDER ACCOUNT		I.D. NUMBER 990009

SEE INSTRUCTIONS ON REVERSE

CODES: 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 |
| IND 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 |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, e-mail) |

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LEE BACA	MTG			403.75
BANK OF AMERICA	OFC			1,182.74
BANK OF AMERICA	OFC			885.33

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

SUBTOTAL \$ 2,471.82

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	32,766.15
2. Unitemized payments made this period of under \$100	\$	131.08
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$	32,897.23

**Schedule E
(Continuation Sheet)
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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2005	
through	12/31/2005	Page <u>7</u> of <u>20</u>
NAME OF FILER		I.D. NUMBER
LEE BACA OFFICEHOLDER ACCOUNT		990009

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NAME OF FILER

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BANK OF AMERICA	OFC		974.23
BANK OF AMERICA	OFC		658.62
BANK OF AMERICA	OFC		845.42
BANK OF AMERICA	OFC		483.72
BANK OF AMERICA	OFC		831.89

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SUBTOTAL \$ 3,793.88

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from	07/01/2005	
through	12/31/2005	Page <u>8</u> of <u>20</u>
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BRIAN RIX & ASSOCIATES	CNS		1,593.75
CHESTER CHONG	MTG		400.00
COUNTY OF LOS ANGELES	OFC		27.07
COUNTY OF LOS ANGELES	TRC		91.60
COUNTY OF LOS ANGELES	OFC		32.48

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SUBTOTAL \$ 2,144.90

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from	07/01/2005	
through	12/31/2005	Page <u>9</u> of <u>20</u>
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
EAST WEST PLAYERS	CVC		1,000.00
BUDDY FOWLER	MTG		487.00
NORWALK MARRIOTT HOTEL	MTG		1,250.00
ROSEMARIE VASQUEZ FOR CITY COUNCIL (#1276382)	CTB		500.00
THE PACIFIC INSTITUTE	MTG		481.00

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SUBTOTAL \$ 3,718.00

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U.S. BANK	MTG		1,668.61
U.S. POSTMASTER	POS		148.00
VERA INSTITUTE OF JUSTICE	MTG		2,260.00
WESTERN BADGE & TROPHY CO.	OFC		7,306.88
WESTERN BADGE & TROPHY CO.	OFC		8,254.06

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SUBTOTAL \$ 19,637.55

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
YMCA OF METROPOLITAN LOS ANGELES	CVC			1,000.00

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SUBTOTAL \$ 1,000.00