

**Schedule G
Payments Made by an Agent or Independent
Contractor (on Behalf of This Committee)**

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

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	07/01/2006	
through	12/31/2006	Page <u>11</u> of <u>21</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER LEE BACA OFFICEHOLDER ACCOUNT	I.D. NUMBER 990009
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NAME OF AGENT OR INDEPENDENT CONTRACTOR BANK OF AMERICA

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

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| 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 |
| ND 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) |

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AEROFLOT RUSSIAN AIRLINES	MTG		179.85
ALL DAY DINING RESTAURANT	MTG		207.43
ANGIE'S FLOWERS	OFC		137.48
ANTELOPE VALLEY FLORIST	OFC		116.37

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 641.13

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from	07/01/2006	
through	12/31/2006	Page <u>12</u> of <u>21</u>
		I.D. NUMBER 990009

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NAME OF FILER

LEE BACA OFFICEHOLDER ACCOUNT

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BANK OF AMERICA

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BLUE HERON INN & RESTAURANT	MTG			150.14
BUDAPESHT HOTEL	MTG			107.24
BURBANK POLICE OFFICERS' ASSOCIATION	CVC			1,000.00
CAFE PINOT	MTG			171.17

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TOTAL* \$ 1,428.55

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through	12/31/2006	Page <u>13</u> of <u>21</u>
NAME OF FILER		I.D. NUMBER
LEE BACA OFFICEHOLDER ACCOUNT		990009

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CALIFORNIA NARCOTIC OFFICERS' ASSOCIATION	CVC		250.00
CHABAD OF CALIFORNIA	CVC		1,000.00
COMMERCE FLOWERS	OFC		100.00
COMMERCE FLOWERS	OFC		100.00

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TOTAL* \$ 1,450.00

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FOREST LAWN FLOWER SHOP	OFC			108.25
HARBOR DRIVE	MTG			151.49
JETBLUE	TRC			482.40
KATANA	MTG			239.25

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TOTAL* \$ 981.39

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KCET	CVC			153.50
MONTEREY HILL STEAKHOUSE	MTG			120.24
PRINCE HOTELS	MTG			824.42
SAHARA	MTG			120.00

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TOTAL* \$ 1,218.16

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SHERIFF'S YOUTH FOUNDATION	CVC		200.00
SMOOTH'S SPORTS GRILLE	MTG		145.14
SPAGO	MTG		132.37
THE BEVERLY HILLS HOTEL	MTG		100.11

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TOTAL* \$ 577.62

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THE BEVERLY HILLS HOTEL	MTG		756.55
THE HOLLYWOOD BOWL	MTG		131.98
THE PALM RESTAURANT	MTG		126.63
THE THALIANS	CVC		600.00

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TOTAL* \$ 1,615.16

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TRADER VIC'S - BEVERLY HILTON	MTG			254.89
UNION OYSTER HOUSE	MTG			101.39
VILET RESTAURANT	MTG			177.13
VINCENTI RISTORANTE	MTG			356.76

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TOTAL* \$ 890.17

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VINCENTI RISTORANTE	MTG			156.40
WILSHIRE RESTAURANT	MTG			155.32

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TOTAL* \$ 311.72

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