

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 from <u>07/01/2006</u>	CALIFORNIA FORM 460
through <u>12/31/2006</u>	
Page <u>11</u> of <u>21</u>	
I.D. NUMBER 990009	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LEE BACA OFFICEHOLDER ACCOUNT

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.

- | | | |
|--|---|---|
| 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

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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from	07/01/2006	
through	12/31/2006	Page 17 of 21
NAME OF FILER		I.D. NUMBER
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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
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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NAME OF AGENT OR INDEPENDENT CONTRACTOR
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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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