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

Type or print in ink.

Amounts may be rounded to whole dollars.

		SCHEDULE G
St	tatement covers period	CALIFORNIA 460
m.	07/01/2006	FORM 400

through 12/31/2006	Page11	of21
through 12/31/2006	Page	of21

I.D. NUMBER 990009

NAME OF AGENT OR INDEPENDENT CONTRACTOR
BANK OF AMERICA

LEE BACA OFFICEHOLDER ACCOUNT

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LIT

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 returned contributions OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* CVC civic donations 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 fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals FND 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

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)		DR DESCRIPTION OF PAYMENT	AN	IOUNT 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.	<u> </u>		TOTAL :	
mach 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.

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 460
m	07/01/2006	FORM 40U

990009

from	07/01/2006	FORM 460
through_	12/31/2006	Page17 of21
		I.D. NUMBER

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 paraphemalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
СТВ	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		MOUNT PAID
THE BEVERLY HILLS HOTEL	MTG				756.55
		1		İ	
				ļ	•
THE HOLLYWOOD BOWL	MTG	<u> </u>			131.98
THE ROLLIWOOD BOWL	MIG	Ì			131.50
		\			
THE PALM RESTAURANT	MTG	1			126.63
	ł				
THE THALIANS	CVC				
THE INALIANS	.				600.00
ttach additional information on appropriately labeled continuation sheets.	<u>——</u>			TOTAL* \$	1,615.16

^{*} 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.

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** 07/01/2006 from 12/31/2006 through. 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.

POS

PRO

PRT

phone banks

print ads

campaign paraphemalia/misc. CMP campaign consultants CNS contribution (explain nonmonetary)* CVC civic donations PET candidate filing/ballot fees PHO FIL POL.

fundraising events independent expenditure supporting/opposing others (explain)* ND legal defense

LIT campaign literature and mailings MBR member communications RAD radio airtime and production costs

returned contributions meetings and appearances RFD campaign workers' salaries office expenses petition circulating

t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals polling and survey research staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

voter registration VOT

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	AM	OUNT PAID
TRADER VIC'S - BEVERLY HILTON	MTG	1			254.89
	1	-			
UNION OYSTER HOUSE	MTG				101.39
•					
		ļ			
VILET RESTAURANT	MTG			T	177.13
	ļ				
VINCENTI RISTORANTE	MTG				356.76
	j	ĺ	•		
ttach additional information on appropriately labeled continuation sheets	 5.		то	TAL* \$	890.17

postage, delivery and messenger services

professional services (legal, accounting)

^{*} 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.