

**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		<b>CALIFORNIA FORM 460</b>
from	07/01/2005	
through	12/31/2005	Page 13 of 20
I.D. NUMBER		990009

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LEE BACA OFFICEHOLDER ACCOUNT

NAME OF AGENT OR INDEPENDENT CONTRACTOR

LEE BACA

**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  |
| LT 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
JOE'S BAR & GRILL	MTG		403.75

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 403.75**

\* 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	07/01/2005	
through	12/31/2005	Page 14 of 20
NAME OF FILER		I.D. NUMBER
LEE BACA OFFICEHOLDER ACCOUNT		990009
NAME OF AGENT OR INDEPENDENT CONTRACTOR		
BANK OF AMERICA		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
 LEE BACA OFFICEHOLDER ACCOUNT

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
 BANK OF AMERICA

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- |  |   |   |
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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                                |
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| 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)           |

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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
AEROFLOT RUSSIAN AIRLINES	TRC		1,715.61
CHARACTER COUNTS! COALITION/JOSEPHSON INSTITUTE OF ETHICS	CVC		250.00
CITY CLUB ON BUNKER HILL	MTG		405.94
IVY AT THE SHORE	MTG		105.39

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 2,476.94**

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Statement covers period  
 from 07/01/2005  
 through 12/31/2005

SCHEDULE G  
**CALIFORNIA FORM 460**  
 Page 15 of 20  
 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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| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
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| 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)           |

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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
JOE'S BAR & GRILL	MTG		403.75
KNOSSOS GRIEKS RESTAURANT	TRC		103.71
NEW ROADS HIGH SCHOOL	CVC		200.00
PRINCE HOTELS	MTG		126.02

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**TOTAL\* \$ 833.48**

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	07/01/2005	
through	12/31/2005	Page 16 of 20
NAME OF FILER LEE BACA OFFICEHOLDER ACCOUNT		I.D. NUMBER 990009
NAME OF AGENT OR INDEPENDENT CONTRACTOR BANK OF AMERICA		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
LEE BACA OFFICEHOLDER ACCOUNT

I.D. NUMBER  
990009

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
BANK OF AMERICA

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- |  |  |  |
|--|--|--|
| <b>CMP</b> campaign paraphernalia/misc.                                  | <b>MBR</b> member communications                     | <b>RAD</b> radio airtime and production costs                        |
| <b>CNS</b> campaign consultants  | <b>MTG</b> meetings and appearances                  | <b>RFD</b> returned contributions                                    |
| <b>CTB</b> contribution (explain nonmonetary)*                           | <b>OFC</b> office expenses                           | <b>SAL</b> campaign workers' salaries                                |
| <b>CVC</b> civic donations   | <b>PET</b> petition circulating                      | <b>TEL</b> t.v. or cable airtime and production costs                |
| <b>FIL</b> candidate filing/ballot fees                                  | <b>PHD</b> phone banks                               | <b>TRC</b> candidate travel, lodging, and meals                      |
| <b>FND</b> fundraising events  | <b>POL</b> polling and survey research               | <b>TRS</b> staff/spouse travel, lodging, and meals                   |
| <b>IND</b> independent expenditure supporting/opposing others (explain)* | <b>POS</b> postage, delivery and messenger services  | <b>TSF</b> transfer between committees of the same candidate/sponsor |
| <b>LEG</b> legal defense   | <b>PRO</b> professional services (legal, accounting) | <b>VOT</b> voter registration  |
| <b>LIT</b> campaign literature and mailings                              | <b>PRT</b> print ads                                 | <b>WEB</b> information technology costs (internet, e-mail)           |

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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
RESTORAN VOGUE CAFE	MTG		160.63
ROSE HILLS FLOWER SHOP	OFC		119.08
ROTARY CLUB OF LOS ANGELES	MTG		150.00
SHERIFF'S RELIEF ASSOCIATION	OFC		349.54

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 779.25

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from	07/01/2005	
through	12/31/2005	Page <u>17</u> of <u>20</u>
		I.D. NUMBER 990009

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NAME OF FILER  
 LEE BACA OFFICEHOLDER ACCOUNT

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
 U.S. BANK

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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
CITY CLUB ON BUNKER HILL	MTG			1,668.61

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 1,668.61

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NAME OF AGENT OR INDEPENDENT CONTRACTOR  
 VERA INSTITUTE OF JUSTICE

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| <b>CMP</b> campaign paraphernalia/misc.                                 | <b>MBR</b> member communications                     | <b>RAD</b> radio airtime and production costs                        |
| <b>CNS</b> campaign consultants   | <b>MTG</b> meetings and appearances                  | <b>RFD</b> returned contributions                                    |
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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
KLM ROYAL DUTCH AIRLINES	TRC		2,260.00

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