

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	01/01/2005	
through	06/30/2005	Page 29 of 33

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER LEE BACA OFFICEHOLDER ACCOUNT	I.D. NUMBER 990009
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 |
| 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) |

* 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
ARROYO CHOP HOUSE	MTG		219.44
CELESTINO	MTG		169.24
CHARMING FLOWERS	OFC		108.25
LUNCHSTOP INC.	MTG		204.59

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 701.52

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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
MCCORMICK & SCHMICK'S	MTG		162.24
PALM RESTAURANT	MTG		198.74
ROSE HILLS FLOWER SHOP	OFC		108.25
SAFE PASSAGE	CVC		500.00

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TOTAL* \$ 969.23

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SHERATON GRAND HOTEL	MTG		165.56
SPAGO	MTG		398.28
SUZIE'S FLOWERS AND GIFTS	OFC		113.66
TAIX FRENCH RESTAURANT	MTG		303.70

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TOTAL* \$ 981.20

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TAIX FRENCH RESTAURANT	MTG		180.01
TAIX FRENCH RESTAURANT	MTG		156.99

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TOTAL* \$ 337.00

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