

**Schedule E  
Payments Made**

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	07/01/2006	
through	12/31/2006	Page <u>7</u> of <u>21</u>
NAME OF FILER		I.D. NUMBER
LEE BACA OFFICEHOLDER ACCOUNT		990009

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
LEE BACA OFFICEHOLDER ACCOUNT

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

- |   |  |  |
|---|--|--|
| <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>PHO</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>ND</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)           |

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BANK OF AMERICA	OFC			783.85
BANK OF AMERICA	OFC			1,169.28
BANK OF AMERICA	OFC			4,606.57

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$** 6,559.70

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 14,958.26
2. Unitemized payments made this period of under \$100	\$ 60.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$ 0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	<b>TOTAL \$</b> 15,018.26

**Schedule E  
(Continuation Sheet)  
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NAME OF FILER

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<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
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BANK OF AMERICA	OFC		2,766.30
BANK OF AMERICA	OFC		2,008.67
VINCENT CHONG	OFC		219.43
VINCENT CHONG	OFC		81.19
DOWNTOWN FRAMING OUTLET	OFC		184.02

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**SUBTOTAL \$** 5,259.61

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RICHMAN FOR TREASURER (#1263366)	CTB	PRIMARY 2006 DEBT RETIREMENT	500.00
HENRY ROBINSON	WEB		1,098.95
THE ONE HUNDRED CLUB	CVC		350.00
YMCA OF METROPOLITAN LOS ANGELES	CVC		1,000.00
YMCA OF METROPOLITAN LOS ANGELES	CVC		190.00

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**SUBTOTAL \$** 3,138.95