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

FENG YANG

Type or print in ink.

Amounts may be rounded to whole dollars.

from 07/01/2005 CALIFORNIA FORM 40 141

SCHEDULE G

SEE INSTRUCTIONS ON REVERSE	through12/31/2005	Page40 of41
NAME OF FILER		I.D. NUMBER
FRIENDS OF SHERIFF LEE BACA		1274441
NAME OF AGENT OR INDEPENDENT CONTRACTOR		

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

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

^{*} 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
ATLANTIC NUMBER 5 ONE HOUR PHOTO	FND			622.4
		-		
Attack additional information and the land of the land				

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

622.44

^{*} 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.