Schedule E Payments Made		Statement covers period from 01/01/2006	CALIFORNIA 460
NAME OF FILER Zev Yaroslavsky,	Friends of Zev Yaroslavsky	through 03/17/2006	Page 5 of 6

1233881 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 (explain) FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging and meals (explain) independent expenditure supporting/opposing others (explain)* TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services 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) NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID Judge Terry Friedman Committee CTB 1,500.00 ID# 940168 Padilla for Senate CTB 3,300.00 ID# 1278241 SUBTOTAL \$ 4,800.00 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.) \$4,800.00 2. Unitemized payments made this period of under \$100. 0.00 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.) TOTAL \$____