

**Schedule E
Payments Made**

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

SCHEDULE E

Statement covers period from _____ through DEC 31 2004	CALIFORNIA FORM 460
	41 / 45
I.D. NUMBER 983499	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
SUPERVISOR YAROSLAVSKY OFFICEHOLDER

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, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ms. Heather Balthazar ID:	OFC		300.00
CALIFORNIA LITHO-ARTS ID:	MBR		898.48
Ms. ALEXIS MARKOWITZ ID:	OFC		100.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$	26620.76
2. Unitemized payments made this period of under \$100.	\$	0.00
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.)	TOTAL \$	26620.76

**Schedule E
Payments Made**

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SCHEDULE E

Statement covers period from _____ through DEC 31 2004	CALIFORNIA FORM 460
	42 / 45
	I.D. NUMBER 983499

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
SUPERVISOR YAROSLAVSKY OFFICEHOLDER

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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
Ms. ALEXIS MARKOWITZ ID:	OFC		250.00
REGENCY CLUB ID:		Reception	11975.28
REGENCY CLUB ID:		Deposit on reception	2000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

Schedule E Summary

- Payments made this period of \$100 or more. (Include all Schedule E subtotals.) \$ _____
- Unitemized payments made this period of under \$100. \$ _____
- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$ _____
- Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) **TOTAL \$** _____

Schedule E Payments Made

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Statement covers period from _____ through DEC 31 2004	CALIFORNIA FORM 460
	43 / 45
	I.D. NUMBER 983499

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SUPERVISOR YAROSLAVSKY OFFICEHOLDER

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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
SHERMAN OAKS MINI STORAGE ID:	OFC		124.00
SHERMAN OAKS MINI STORAGE ID:	OFC		124.00
STATECRAFT, INC. ID:		Software	200.00

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SUBTOTAL \$

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3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) **TOTAL \$** _____

Schedule E Payments Made

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Statement covers period from _____ through DEC 31 2004	CALIFORNIA FORM 460
	44 / 45
	I.D. NUMBER 983499

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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
LINDA TIBI ID:	CNS		10000.00
U. S. POSTAL SERVICE ID:	POS		444.00
WARD GRAPHIC DESIGN ID:	LIT		205.00

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SUBTOTAL \$ 26620.76

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3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) **TOTAL \$ _____**