

**Schedule E
Payments Made**

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

Statement covers period from _____ through JUN 30 2004	CALIFORNIA FORM 460
	5 / 16
I.D. NUMBER 962917	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YAROSLAVSKY FOR GOVERNMENT REFORM

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
BANK ONE CARDMEMBER SERVICE ID: Henderson		See Schedule G	5712.97
BANK ONE CARDMEMBER SERVICE ID:		See Schedule G	3633.39
BANK ONE CARDMEMBER SERVICE ID:		See Schedule G	625.63

* 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.)	\$	<u>31953.04</u>
2. Unitemized payments made this period of under \$100.	\$	<u>605.19</u>
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$	<u>0.00</u>
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$	<u>32558.23</u>

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Payments Made**

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Statement covers period from _____ JUN 30 2004 through _____	CALIFORNIA FORM 460
	6 / 16
NAME OF FILER YAROSLAVSKY FOR GOVERNMENT REFORM	I.D. NUMBER 962917

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NAME OF FILER
YAROSLAVSKY FOR GOVERNMENT REFORM

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BANK ONE CARDMEMBER SERVICE ID:		See Schedule G	1218.60
CITY SPRINT (nee DISPATCH MESSENGER) ID:		Messenger	193.32
CITY SPRINT (nee DISPATCH MESSENGER) ID:	OFC		18.55

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

SUBTOTAL \$

Schedule E Summary

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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 \$** _____

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I.D. NUMBER 962917	

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CITY SPRINT (nee DISPATCH MESSENGER) ID:	OFC		19.89
CITY SPRINT (nee DISPATCH MESSENGER) ID:	OFC		23.19
INTERNAL REVENUE SERVICE ID:		Tax on 2003 income	708.00

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SUBTOTAL \$

Schedule E Summary

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	8 / 16
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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
Alisa B. Katz ID:		Secretary Day gifts	350.00
PALISADIAN-POST NEWSPAPER ID:	PRT		257.00
PATINA GROUP ID:		Staff lunch	589.96

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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
REGENCY CLUB ID:		Reception	9602.10
SBC - PACIFIC BELL ID:	OFC		31.01
SBC - PACIFIC BELL ID:	OFC		51.20

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SBC - PACIFIC BELL ID:	OFC		51.78
SBC - PACIFIC BELL ID:	OFC		25.75
Marilyn Solow ID:		UCLA tix	535.00

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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
U S C LAW SCHOOL ID:		Land Use Seminar registration	7000.00
U. S. POSTAL SERVICE ID:		P. O. box rental	100.00
VERIZON WIRELESS (nee AIRTOUCH CELLULAR) ID:	OFC		239.12

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VERIZON WIRELESS (nee AIRTOUCH CELLULAR) ID:	OFC		240.11
VERIZON WIRELESS (nee AIRTOUCH CELLULAR) ID:	OFC		245.76
VERIZON WIRELESS (nee AIRTOUCH CELLULAR) ID:	OFC		240.11

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VERIZON WIRELESS (nee AIRTOUCH CELLULAR) ID:	OFC		240.60

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SUBTOTAL \$ 31953.04

Schedule E Summary

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