

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

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

SCHEDULE G

Statement covers period from _____ through JUN 30 2004	CALIFORNIA FORM 460
	14 / 16

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 YAROSLAVSKY FOR GOVERNMENT REFORM

I.D. NUMBER
 962917

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BANK ONE CARDMEMBER SERVICE

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) |

* 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
L. A. PHILHARMONIC ASSN. ID: 1234567890			Tickets	1836.00
UNITED AIRLINES ID: 1234567890			Travel to Land Use Seminar	2584.60
KENDALL'S BRASSERIE ID: 1234567890	MTG			184.56
ARUCULA RESTAURANT ID: 1234567890	MTG			117.39
SPARK WOODFIRE COOKING ID: 1234567890	MTG			227.60

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 4950.15

* 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.

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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
SHERATON MIRAGE PORT DOUGLAS ID:			Lodging at Seminar	1361.98
QUAY GRAND Mirvac Hotels ID:			Sydney hotel	1689.45
QUANTAS AIRLINES ID:			Air fares within Australia	1018.20
ID:				
ID:				

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 4069.63

* 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.