

Schedule E Payments Made

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

Statement covers period from _____ through DEC 31 2004	CALIFORNIA FORM 460
	5 / 23
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
ACTION DEMOCRATS OF THE S.F. VALLEY ID:	CVC		100.00
BANK ONE CARDMEMBER SERVICE ID:		Below \$100 each	124.37
BANK ONE CARDMEMBER SERVICE ID:		Below \$100 each	298.32

* 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>31520.49</u>
2. Unitemized payments made this period of under \$100.	\$	<u>295.36</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>31815.85</u>

**Schedule E
Payments Made**

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SCHEDULE E

Statement covers period from _____ through DEC 31 2004	CALIFORNIA FORM 460
	6 / 23
NAME OF FILER YAROSLAVSKY FOR GOVERNMENT REFORM	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.

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| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
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| 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 |
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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
BANK ONE CARDMEMBER SERVICE ID:		All below \$100.00 each	201.51
BANK ONE CARDMEMBER SERVICE ID:		See Schedule G	4204.15
BANK ONE CARDMEMBER SERVICE ID:		See Schedule G	2839.51

* 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 \$** _____

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SCHEDULE E

Statement covers period from _____	CALIFORNIA FORM 460
through _____	
7 / 23	
NAME OF FILER YAROSLAVSKY FOR GOVERNMENT REFORM	
I.D. NUMBER 962917	

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NAME OF FILER
YAROSLAVSKY FOR GOVERNMENT REFORM

I.D. NUMBER
962917

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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:			See Schedule G	2662.06
BANK ONE VISA ID:			"	111.48
BANK ONE VISA ID:			"	100.00

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SUBTOTAL \$

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I.D. NUMBER 962917	

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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
BANK ONE VISA ID:			"	150.00
BANK ONE VISA ID:			"	192.65
CAMACHO CANTINA ID:			Staff luncheon	324.41

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SUBTOTAL \$

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**Schedule E
Payments Made**

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Statement covers period from _____ through DEC 31 2004	CALIFORNIA FORM 460
	9 / 23
NAME OF FILER YAROSLAVSKY FOR GOVERNMENT REFORM	I.D. NUMBER 962917

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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
CITIBANK AADVANTAGE ID:	OFC			411.35
CITY SPRINT ID:	POS			98.72
CITY SPRINT ID:	POS			40.82

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	10 / 23
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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
CITY SPRINT ID:	POS			16.07
CITY SPRINT ID:	POS			109.76
CITY SPRINT ID:	POS			56.58

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	11 / 23
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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
FAIRBANK MASLIN & MAULLIN ID:	POL		1705.00
FRIENDS OF THE VILNIUS YIDDISH INSTITUTE ID:	CVC		2500.00
Alisa B. Katz ID:	OFC		48.90

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through DEC 31 2004	
12 / 23	
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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:		Vilnius Yiddish Institute trip	2069.00
L. A. PHILHARMONIC ASSN. ID:		Hollywood Bowl tix	4782.00
S. LAURETZ CPA, A PROF CORP ID:	PRO		5530.00

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SCHEDULE E

Statement covers period from _____ through DEC 31 2004	CALIFORNIA FORM 460
	13 / 23
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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
San Fernando Valley Homeless/Needy Fund ID:	CVC		100.00
SBC - PACIFIC BELL ID:	OFC		24.78
SBC - PACIFIC BELL ID:	OFC		24.76

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Schedule E Payments Made

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SCHEDULE E

Statement covers period from _____ through DEC 31 2004	CALIFORNIA FORM 460
	14 / 23
	I.D. NUMBER 962917

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YAROSLAVSKY FOR GOVERNMENT REFORM

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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
SBC - PACIFIC BELL ID:	OFC			25.73
SBC - PACIFIC BELL ID:	OFC			20.79
SBC - PACIFIC BELL ID:	OFC			57.33

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Schedule E Payments Made

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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
STATECRAFT, INC. ID:	WEB			200.00
TUXEDO CENTER ID:	MTG			95.00
TUXEDO CENTER ID:	MTG			170.00

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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
TUXEDO CENTER ID:	MTG			95.00
U. S. POSTAL SERVICE ID:	POS			200.00
VERIZON WIRELESS ID:	OFC			492.36

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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
VERIZON WIRELESS ID:	OFC			246.25
VERIZON WIRELESS ID:	OFC			240.60
VERIZON WIRELESS ID:	OFC			240.60

* 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.) \$ _____
2. Unitemized payments made this period of under \$100. \$ _____
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**

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
	18 / 23
NAME OF FILER YAROSLAVSKY FOR GOVERNMENT REFORM	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
VERIZON WIRELESS ID:	OFC			240.23
ZEV YAROSLAVSKY ID:	OFC			50.00
ZEV YAROSLAVSKY ID:	MTG			16.30

* 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.) \$ _____
2. Unitemized payments made this period of under \$100. \$ _____
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**

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
	19 / 23
NAME OF FILER YAROSLAVSKY FOR GOVERNMENT REFORM	I.D. NUMBER 962917

SEE INSTRUCTIONS ON REVERSE

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
ZEV YAROSLAVSKY ID:	OFC		42.76
ZEV YAROSLAVSKY ID:		Telephone	124.79
ZEV YAROSLAVSKY ID:	OFC		136.55

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

SUBTOTAL \$ 31520.49

Schedule E Summary

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