

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 DEC 31 2004	CALIFORNIA FORM 460
	21 / 23
	I.D. NUMBER 962917

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 YAROSLAVSKY FOR GOVERNMENT REFORM

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
ZEV YAROSLAVSKY ID:	TRC		Conf w/Vilnius Institute officials, Jewish community, and Lithuanian govt officials	1504.90
UNITED AIRLINES ID:	TRC		Boston and Vilnius	1172.90
L. A. DODGERS ID:	MTG		(\$1,640.00 refunded later)	1765.00
WESTIN HOTEL ID:	TRC		Democratic Convention	2068.33
Circuit City ID:	OFC			2347.44

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 8858.57

* 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.

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

Type or print in ink.
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to whole dollars.

SCHEDULE G

Statement covers period from _____ through DEC 31 2004	CALIFORNIA FORM 460
	22 / 23
I.D. NUMBER 962917	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YAROSLAVSKY FOR GOVERNMENT REFORM

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BANK ONE VISA

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
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* 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
Morton's Restaurant ID:	MTG		192.65
Sheriff's Youth Foundation ID:	CVC		100.00
UCLA FOUNDATION (Fund 6479) ID:	CVC		150.00
Vroman's Book Store ID:	OFC		111.48
ID:			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 554.13

* 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.