

**Schedule E
Payments Made**

Statement covers period	CALIFORNIA FORM 460
from <u>01/01/2005</u>	
through <u>06/30/2005</u>	Page <u>7</u> of <u>17</u>

NAME OF FILER <u>Zev Yaroslavsky, Supervisor Yaroslavsky Officeholder</u>	I.D. NUMBER <u>983499</u>
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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 |
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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
	CODE	DESCRIPTION OF PAYMENT	
Wendy Aron	OFC	484.28 1,469.74 Reception Costs, Office Supplies	1,954.02
Bank One Visa		See below for Credit Card Payees	1,443.78
Geoffrey's Restaurant	MTG	600.00	

SUBTOTAL \$ 3,397.80

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$ <u>20,579.11</u>
2. Unitemized payments made this period of under \$100.	\$ <u>570.29</u>
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column(d).)	\$ <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>21,149.40</u>

**Schedule E
(Continuation Sheet)
Payments Made**

Statement covers period
from 01/01/2005
through 06/30/2005

**CALIFORNIA
FORM 460**

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I.D. NUMBER
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	CODE	DESCRIPTION OF PAYMENT	
Bank One Visa (continued) Kendall's Brasserie	MTG	202.60	
Bureau of Jewish Education	CVC		250.00
Chase Card Services		See below for Credit Card Payees	4,722.24
American Air	TRC	1,616.80 Airfare	

SUBTOTAL \$ 4,972.24

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	CODE	DESCRIPTION OF PAYMENT	
Chase Card Services (continued)	MTG	398.42	
Arnie Morton's of Chicago			
L.A. Philharmonic Assn.	CVC	1,919.00	
Le Petit Greek	MTG	100.38	
Marriott Hotel	TRC	287.47 Lodging	
SUBTOTAL \$			0.00

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(Continuation Sheet)
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	CODE	OR		
Chase Card Services (continued) MyRaceDay.com	LIT	106.15		
Nick & Stef's Steakhouse	MTG	1,016.47		
United Airlines	TRC TRC	686.90 350.00	Airfare Airfare	
City Sprint Delivery	OFC			131.25
SUBTOTAL \$				131.25

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SCHEDULE E (CONT.)

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	CODE	DESCRIPTION OF PAYMENT	
Jewish Labor Committee	LIT		550.00
Jews for Judaism	CVC		180.00
Alisa B. Katz	OFC		300.52
Larchmont Chronicle	PRT		340.00
SUBTOTAL \$			1,370.52

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S. Lauret CPA, A Prof. Corp.	PRO		3,970.00
SBC Payment Center	OFC		126.34
Self Storage Mgmt. Co.	OFC		142.87
Sherman Oaks Mini Storage	OFC		124.00
SUBTOTAL \$			4,363.21

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Marilyn Solow	OFC		523.00
Statecraft, Inc.	CNS		500.00
The Ligatore	LIT		2,928.16
Linda Tibi	CNS		1,000.00
SUBTOTAL \$			4,951.16

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Verizon Wireless	OFC		1,207.13
Zev Yaroslavsky	OFC		185.80

SUBTOTAL \$ 1,392.93