

**Schedule E
Payments Made**

| | |
|--------------------------------|--------------------------------|
| Statement covers period | CALIFORNIA FORM 460 |
| from <u>07/01/2005</u> | |
| through <u>12/31/2005</u> | |
| Page <u>6</u> of <u>10</u> | |
| I.D. NUMBER 1233881 | |

NAME OF FILER Zev Yaroslavsky, Friends of Zev Yaroslavsky

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 (explain) |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging and meals (explain) |
| 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, e-mail) |

| 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 | |
| Ameinu-LZA | OFC | | 100.00 |
| Berkeley Hillel | CVC | | 250.00 |
| Committee to Preserve Las Virgenes, No on Measure C C ID# 1279853 | CTB | | 2,500.00 |
| SUBTOTAL \$ | | | 2,850.00 |

Schedule E Summary

| | |
|--|----------------------------|
| 1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) | \$ <u>19,875.00</u> |
| 2. Unitemized payments made this period of under \$100. | \$ <u>0.00</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>19,875.00</u> |

**Schedule E
(Continuation Sheet)
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|---|------|----|------------------------|-------------|
| Dalmation-American Club of San Pedro, Inc. | LIT | | | 125.00 |
| Krisiloff for City Council ID# 1263334 | CTB | | | 500.00 |
| Krisiloff for City Council - General ID# 1275306 | CTB | | | 500.00 |
| Leukemia & Lymphoma Society | CVC | | | 150.00 |

SUBTOTAL \$ 1,275.00

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|---|--------------------------------|---|-------------|
| | CODE | DESCRIPTION OF PAYMENT | |
| Los Angeles Hillel Council | CVC | | 500.00 |
| Target Marketing USA J | PHO | | 750.00 |
| United Jewish Fund/Jewish Federation Council of Greater LA | CVC | | 7,000.00 |
| Voter Information Guide '05 | CTB | To support No on 77 for: No on 77 (ID# 1279513) | 7,500.00 |

SUBTOTAL \$ 15,750.00