

**Schedule E
Payments Made**

Statement covers period	CALIFORNIA FORM 460
from <u>03/18/2006</u>	
through <u>05/20/2006</u>	Page <u>27</u> of <u>36</u>
I.D. NUMBER 1278548	

NAME OF FILER Zev Yaroslavsky, Yaroslavsky in 2006

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 |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers salaries |
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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
	Ameinu	PRT		
California Voter Guide	LIT			2,050.00
Chase Card Services			See below for Credit Card Payees	1,562.84
SUBTOTAL \$				3,762.84

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ <u>41,549.11</u>
2. Unitemized payments made this period of under \$100.	\$ <u>317.24</u>
3. Total interest paid this period on outstanding 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>41,866.35</u>

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(Continuation Sheet)
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	CODE	DESCRIPTION OF PAYMENT	
Chase Card Services (continued) City Club on Bunker Hill	FND	1,276.59	
Palm Restaurant	MTG	118.30	
Coalition for Senior Citizen Security	LIT		1,000.00
COPS Voter Guide	LIT		909.00

SUBTOTAL \$ 1,909.00

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	CODE	DESCRIPTION OF PAYMENT	
Council of Concerned Women Voters	LIT		1,000.00
Democratic Voters Choice	LIT		3,000.00
DP/SFV ID# 791828	CTB		1,000.00
Alisa B. Katz		Staff Gifts	350.00

SUBTOTAL \$ 5,350.00

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	CODE			
Larchmont Chronicle	PRT			340.00
Mid-Valley Chamber of Commerce	PRT			450.00
Our Voice Latino Voter Guide	LIT			1,000.00
Padilla & Associates	PRO			151.41

SUBTOTAL \$ 1,941.41

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	CODE	OR DESCRIPTION OF PAYMENT	
Parents Ballot Guide	LIT		2,975.00
Park LaBrea News/Beverly Press	PRT		300.00
Sterling Messenger Services Inc.	OFC		124.75
Stonewall Democratic Club	PRT		250.00

SUBTOTAL \$ 3,649.75

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	CODE	DESCRIPTION OF PAYMENT	
The Early Voter	LIT		2,425.00
Linda Tibi Comfort	CNS		15,000.00
Topanga Co-op Preschool	PRT		200.00
Tuxedo Center		Tuxedo Rental	190.00

SUBTOTAL \$ 17,815.00

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	CODE	DESCRIPTION OF PAYMENT	
Verizon Wireless	OFC		701.11
Voter Information Guide	LIT		5,000.00
Westside Jewish Community Center	CVC		100.00
Kenya M. Yarbrough	CNS		1,320.00
SUBTOTAL \$			7,121.11