

**Schedule E
Payments Made**

Statement covers period		CALIFORNIA FORM 460
from	03/18/2006	
through	05/20/2006	
Page 4 of 7		I.D. NUMBER 983499

NAME OF FILER Zev Yaroslavsky, Supervisor Yaroslavsky Officeholder

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
Chase Card Services			See below for Credit Card Payees Disbursement made in error. Reimbursed by Yaroslavsky 2006 committee on 6/5/06.	4,285.16
Blackstone Winery			128.70 Gifts Disbursement made in error. Reimbursed by Yaroslavsky 2006 committee on 6/5/06.	
Eastside Italian Market	MTG		394.50 Disbursement made in error. Reimbursed by Yaroslavsky 2006 committee on 6/5/06.	
SUBTOTAL \$				4,285.16

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	4,785.95
2. Unitemized payments made this period of under \$100.	\$	* 94.00
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 1, Column(e).)	\$	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$	4,879.95

* \$42 disbursement to Self Storage was made in error. Reimbursed by Yaroslavsky 2006 committee on 6/5/06.

Schedule E
(Continuation Sheet)
Payments Made

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA FORM 460
from 03/18/2006	
through 05/20/2006	Page 5 of 7
I.D. NUMBER 983499	

NAME OF FILER Zev Yaroslavsky, Supervisor Yaroslavsky Officeholder

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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	
Chase Card Services (continued) L.A. Philharmonic Association		2,079.00 Hollywood Bowl Disbursement made in error. Reimbursed by Yaroslavsky 2006 committee on 6/5/06.	
Sagebrush Cantina	MTG	700.00 Disbursement made in error. Reimbursed by Yaroslavsky 2006 committee on 6/5/06.	
City Sprint	OFC	\$64.80 disbursement made in error. Reimbursed by Yaroslavsky 2006 committee on 6/5/06.	122.79
Park LaBrea News/Beverly Press	PRT	Disbursement made in error. Reimbursed by Yaroslavsky 2006 committee on 6/5/06.	378.00
SUBTOTAL \$			500.79