

**Schedule F
Accrued Expenses (Unpaid Bills)**

| | |
|--------------------------------|----------------------------|
| Statement covers period | CALIFORNIA FORM 460 |
| from <u>03/18/2006</u> | |
| through <u>05/20/2006</u> | Page <u>6</u> of <u>7</u> |

| | |
|---|------------------------------|
| NAME OF FILER <u>Zev Yaroslavsky, Supervisor Yaroslavsky Officeholder</u> | I.D. NUMBER <u>983499</u> |
|---|------------------------------|

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 | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|---|--|---|------------------------------------|---|--|
| Chase Card Services | See, Schedule E for Credit Card Payees | 776.12 | 3,509.04 | 4,285.16 | 0.00 |
| City Sprint | OFC | 122.79 | 0.00 | 122.79 | 0.00 |
| Judy Terukina | OFC | 24.00 | 0.00 | 24.00 | 0.00 |
| | | | | Disbursement made in error. Reimbursed by Yaroslavsky 2006 committee on 6/5/06. | |
| SUBTOTALS \$ | | 922.91 | \$ 3,509.04 | \$ 4,431.95 | \$ 0.00 |

Schedule F Summary

| | | |
|--|-----------------------|----------------------|
| 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for payments for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) | INCURRED TOTAL | \$ <u>3,509.04</u> |
| 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) | PAID TOTAL | \$ <u>4,837.95</u> |
| 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) | NET | \$ <u>(1,328.91)</u> |

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

| | |
|--------------------------------|----------------------------|
| Statement covers period | CALIFORNIA FORM 460 |
| from <u>03/18/2006</u> | |
| through <u>05/20/2006</u> | Page <u>7</u> of <u>7</u> |
| I.D. NUMBER 983499 | |

NAME OF FILER Zev Yaroslavsky, Supervisor Yaroslavsky Officeholder

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|---|--------------------------------|---|------------------------------------|---|--|
| Park LaBrea News/Beverly Press | PRT | 378.00 | 0.00 | 378.00 | 0.00 |
| Zev Yaroslavsky | OFC | 28.00 | 0.00 | 28.00 | 0.00 |
| | | | | Disbursement made in error. Reimbursed by Yaroslavsky 2006 committee on 6/5/06. | |
| SUBTOTALS \$ | | 406.00 \$ | 0.00 \$ | 406.00 \$ | 0.00 |