

**Schedule E
Payments Made**

Statement covers period	CALIFORNIA FORM 460
from <u>05/21/2006</u>	
through <u>06/30/2006</u>	Page <u>5</u> of <u>13</u>
NAME OF FILER <u>Zev Yaroslavsky, Yaroslavsky in 2006</u>	
I.D. NUMBER <u>1278548</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		AMOUNT PAID
	CODE	DESCRIPTION OF PAYMENT	
American Express		See below for Credit Card Payees	688.55
Hilton New York	TRC	688.55 Lodging	
SUBTOTAL \$			688.55

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ <u>22,139.70</u>
2. Unitemized payments made this period of under \$100.	\$ <u>204.44</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>22,344.14</u>

**Schedule E
(Continuation Sheet)
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	CODE	OR DESCRIPTION OF PAYMENT	
Bronfman Center at NYU	CVC		1,000.00
Chase Card Services		See below for Credit Card Payees	1,685.37
The Grill on the Alley	MTG	213.27	
United Airlines	TRC	500.00 Airfare	

SUBTOTAL \$ 2,685.37

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	CODE	DESCRIPTION OF PAYMENT	
Chase Card Services (continued)	MTG	140.00	
Wally's Desert Turtle			
Zita Trattoria		601.52 Staff Retirement Party	
David Abel Colloquium	CVC		500.00
Fairbank, Maslin, Maullin & Assoc., Inc.	POL		2,000.00

SUBTOTAL \$ 2,500.00

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	CODE	OR		
Judicial Scorecard	LIT			2,000.00
San Fernando Valley Young Democrats	CVC			250.00
Supervisor Yaroslavsky Officeholder			Reimburse Expenses Inadvertently paid by this committee.	5,066.03
Linda Tibi Comfort	CNS			7,500.00

SUBTOTAL \$ 14,816.03

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	CODE	DESCRIPTION OF PAYMENT	
Kenya M. Yarbrough	CNS		1,275.00
Zev Yaroslavsky		Petty Cash	174.75

SUBTOTAL \$ 1,449.75