

**Schedule E
Payments Made**

Statement covers period	CALIFORNIA FORM 460
from <u>07/01/2006</u>	Page <u>6</u> of <u>13</u>
through <u>12/31/2006</u>	

NAME OF FILER <u>Zev Yaroslavsky, Supervisor Yaroslavsky Officeholder</u>	I.D. NUMBER <u>983499</u>
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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) |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			AMOUNT PAID
	CODE	OR DESCRIPTION OF PAYMENT	
AT&T	OFC		199.85
CA League of Conservation Voters	CVC		300.00
Chase Card Services		See below for Credit Card Payees	6,559.03

SUBTOTAL \$ 7,058.88

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ <u>33,010.58</u>
2. Unitemized payments made this period of under \$100.	\$ <u>95.00</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>33,105.58</u>

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(Continuation Sheet)
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	CODE	DESCRIPTION OF PAYMENT	
Chase Card Services (continued)	TRC	132.00 Airfare Ticket Fee	
Altour			
American Airlines	TRC	1,219.50 Airfare	
Copacabana Palace Hotel	TRC	921.72 Lodging	
CVS Pharmacy	OFC	133.76	

SUBTOTAL \$ 0.00

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	CODE	OR DESCRIPTION OF PAYMENT	
Chase Card Services (continued) Dodger Stadium	MTG	2,110.00	
Geoffrey's Restaurant		1,170.01 Holiday Staff Luncheon	
Hollywood Bowl		178.71 Tickets for event	
Iguazu Grand Hotel	TRC	493.97 Lodging	

SUBTOTAL \$ 0.00

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	CODE	DESCRIPTION OF PAYMENT	
Chase Card Services (continued) Palm Restaurant	MTG	201.20	
Trattoria Amici Inc.	MTG	263.39	
Yang Chow Restaurant	MTG	246.26	
City Sprint	OFC		235.27

SUBTOTAL \$ 235.27

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	CODE	DESCRIPTION OF PAYMENT	
Gould School of Law, University of Southern CA	TRC	Airfare, Lodging & Registration	11,520.00
L.A. Philharmonic Association		Hollywood Bowl	5,136.00
Padilla & Associates	PRO		6,000.00
Marilyn Solow	MTG		1,141.00

SUBTOTAL \$ 23,797.00

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	CODE	DESCRIPTION OF PAYMENT	
Statecraft, Inc.	PRO		250.00
Verizon Wireless	OFC		1,414.43
Zev Yaroslavsky	OFC		255.00

SUBTOTAL \$ 1,919.43