

**Schedule E
Payments Made**

Statement covers period	CALIFORNIA FORM 460
from <u>07/01/2006</u>	
through <u>12/31/2006</u>	Page <u>5</u> of <u>15</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 |
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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	
Action Democrats	CVC		250.00
AIDS Project Los Angeles	CVC		125.00
California Litho-Arts	LIT		1,367.20
SUBTOTAL \$			1,742.20

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ <u>51,349.89</u>
2. Unitemized payments made this period of under \$100.	\$ <u>115.92</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>51,465.81</u>

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(Continuation Sheet)
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	CODE	DESCRIPTION OF PAYMENT	
Chase Card Services		No Credit Card Payees Over \$100	496.76
Dalmation-American Club of San Pedro, Inc.	PRT		125.00
Democrats for Israel - Los Angeles	CVC		500.00
Hillel at UCLA	CVC		1,000.00

SUBTOTAL \$ 2,121.76

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Jewish Federation Council	CVC		7,250.00
John Chiang for California 2006 ID# 1272281	CTB		5,600.00
LACDP-Democrat of the Year ID# 744554	PRT		650.00
Padilla & Associates	PRO		9,282.15

SUBTOTAL \$ 22,782.15

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	CODE	OR DESCRIPTION OF PAYMENT	
Pavley for Senate ID# 1273874	CTB		3,300.00
People to People Ambassador Program	CVC		100.00
Self Storage Management Co.	OFC		252.00
Shamrock Holdings Inc.		Reimb. for Travel to Israel	1,229.00

SUBTOTAL \$ 4,881.00

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Sheriff's Relief Fund #402	CVC		500.00
Standwithus	CVC		250.00
Statecraft. Inc.	PRO		500.00
Temple Beth Torah of San Fernando Valley	PRT		150.00

SUBTOTAL \$ 1,400.00

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	CODE	OR DESCRIPTION OF PAYMENT	
Linda Tibi Comfort	CNS		15,000.00
Tuxedo Center		Tuxedo Rental	110.00
U.S. Postmaster	POS		312.00
Verizon Wireless	OFC		255.78

SUBTOTAL \$ 15,677.78

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	CODE	DESCRIPTION OF PAYMENT	
Ward Graphic Design	LIT		420.00
Kenya M. Yarbrough	CNS		2,325.00

SUBTOTAL \$ 2,745.00