

**Schedule E
Payments Made**

Statement covers period		CALIFORNIA FORM 460
from	03/18/2006	
through	05/20/2006	Page <u>3</u> of <u>6</u>
NAME OF FILER Zev Yaroslavsky, Supervisor Yaroslavsky Officeholder		I.D. NUMBER 983499

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		
Blackstone Winery		128.70 Gifts	
Eastside Italian Market	MTG	394.50	

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

**Schedule E
(Continuation Sheet)
Payments Made**

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from <u>03/18/2006</u>	
through <u>05/20/2006</u>	Page <u>4</u> of <u>6</u>

NAME OF FILER Zev Yaroslavsky, Supervisor Yaroslavsky Officeholder

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	CODE	DESCRIPTION OF PAYMENT	
Chase Card Services (continued) L.A. Philharmonic Association		2,079.00 Hollywood Bowl	
Sagebrush Cantina	MTG	700.00	
City Sprint	OFC		122.79
Park LaBrea News/Beverly Press	PRT		378.00

SUBTOTAL \$ 500.79