

**Schedule E
Payments Made**

Statement covers period	CALIFORNIA FORM 460
from <u>07/01/2005</u>	
through <u>12/31/2005</u>	Page <u>6</u> of <u>11</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) |
| 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
AT&T	OFC			202.24
Chase Card Services			See below for Credit Card Payees	5,728.62
Amazon.com	OFC	296.48		

SUBTOTAL \$ 5,930.86

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$ <u>14,781.30</u>
2. Unitemized payments made this period of under \$100.	\$ <u>196.83</u>
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column(d).)	\$ <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>14,978.13</u>

**Schedule E
(Continuation Sheet)
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	CODE	DESCRIPTION OF PAYMENT	
Chase Card Services (continued) Four Seasons Hotels	TRC	211.09 Lodging	
United Airlines	TRC TRC	29.30 Airfare 475.10 Airfare	
City Sprint	OFC		235.02
Democrats for Israel - Los Angeles	CVC		250.00
SUBTOTAL \$			485.02

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	CODE	DESCRIPTION OF PAYMENT	
L.A. Philharmonic Assn.	MTG		4,180.00
Pacific Palisades Post	LIT		270.00
SBC	OFC		230.48
Sherman Oaks Mini Storage	OFC		201.00

SUBTOTAL \$ 4,881.48

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	CODE	OR	
Marilyn Solow	MTG		1,109.00
Verizon Wireless	OFC		2,218.80
Zev Yaroslavsky	OFC		156.14

SUBTOTAL \$ 3,483.94