

Schedule E
Payments Made

Statement covers period from <u>07/01/2005</u> through <u>12/31/2005</u>	CALIFORNIA FORM 460
	Page <u>185</u> of <u>190</u>
I.D. NUMBER <u>1278548</u>	

NAME OF FILER Zev Yaroslavsky, Yaroslavsky in 2006

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	
Vicki Berndt	CNS		168.00
Kristopher Bowers	FND		150.00
CA Bank & Trust	OFC		127.86
SUBTOTAL \$			445.86

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$ <u>159,208.57</u>
2. Unitemized payments made this period of under \$100.	\$ <u>80.00</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>159,288.57</u>

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(Continuation Sheet)
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SCHEDULE E (CONT.)

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	CODE	DESCRIPTION OF PAYMENT	
California Litho-Arts	LIT		6,316.40
Brandy Chappel	CNS		120.00
Conrov's Florist	FND		2,000.00
Greg Diaz	FND		150.00
SUBTOTAL \$			8,586.40

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	CODE	DESCRIPTION OF PAYMENT	
Jason Goldman	FND		150.00
Sandra Mendez	CNS		775.00
San Fernando Valley Young Democrats	CVC		150.00
Sterling Messenger Services Inc.	OFC		209.00

SUBTOTAL \$ 1,284.00

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	CODE	OR		
The Beverly Hilton	FND			81,700.00
Linda Tibi Comfort	CNS	60,000.00		60,215.81
	FND	82.75		
	OFC	133.06		
U.S. Postmaster	POS			2,999.00
Ward Graphic Design	LIT			710.00

SUBTOTAL \$ 145,624.81

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	CODE	DESCRIPTION OF PAYMENT	
Kenya M. Yarbrough	CNS		3,267.50

SUBTOTAL \$ 3,267.50