					SCF	HEDULE F	
Schedule F Accrued Expenses (Unpaid Bills)				ers period CA	ALIFORNIA Z ORM	460	
			through 03/1	7/2006 _{Pa}	ige ⁷ of	, 9	
NAME OF FILER Zev Yaroslavsky, Superviso	r Yaroslavsky Office	eholder	unougn		. NUMBER		
					983499		
CODES: If one of the following codes accurately descri	bes the payment, you may e	enter the code. Other	wise, describe the p	payment.			
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) RAD radio airtime and returned contribut campaign worker t.v. or cable airting TEL t.v. or cable airting TRC candidate travel, TRS staff/spouse travely transfer between voter registration				itions rs salaries ne and production costs lodging and meals (explain) el, lodging and meals (explain) committees of the same candidate/spon:		
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUND PAID THIS PERIOD (ALSO REPORT ON	BALANCE	(d) FANDING E AT CLOSE S PERIOD	
Chase Card Services	See, below for Credit Card Payees	0.00	776.12	0	.00	776.12	
Geoffrey's Restaurant	MTG	833.27					
Kendall's Brasserie	MTG	200.74					
	SUBTOTALS	\$ 1034.01	\$ 776.12	\$ 0	.00 \$	776.12	
Schedule F Summary							
Total accrued expenses incurred this period. (Include accrued expenses of \$100 or more, plus total unitemize)	le all Schedule F, Column (bed accrued expenses under) subtotals for payme \$100.)	ents forINCUR	RED.TOTAL	. \$ <u> </u> 1	L,518.91	
Total accrued expenses paid this period. (Include al accrued expenses of \$100 or more, plus total unitemize	l Schedule F, Column (c) su ed payments on accrued exp	btotals for penses under \$100.)		PAID TOTAL.	. \$	0.00	
3. Net change this period. (Subtract Line 2 from Line 1, and on the Summary Page, Column A, Line 9.)				NET	Г. \$ <u> </u>	1,518.91	

SCHEDULE F (CONT.)

Schedule F	
(Continuation Sheet)	
Accrued Expenses (Unpaid	Bills)

Statement covers period 01/01/2006

CALIFORNIA **FORM**

through 03/17/2006

Page_

983499

I.D. NUMBER

NAME OF FILER Zev Yaroslavsky, Supervisor Yaroslavsky Officeholder

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	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUND PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
City Sprint	OFC	0.00	122.79	0.00	122.79
Judy Terukina	OFC	0.00	24.00	0.00	24.00
Park LaBrea News/Beverly Press	PRT	0.00	378.00	0.00	378.00
Tuxedo Center	, Tuxedo Rental	0.00	190.00	0.00	190.00
	SUBTOTALS S	5 0.00	\$ 714.79	\$ 0.00	\$ 714.79

SCHEDULE F (CONT.)

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)		Statement covers period from01/01/2006	california 46	
	through_03/17/2006	Page9 of		
NAME OF FILER Zev Yaroslavsky,	Supervisor Yaroslavsky Officeholder		I.D. NUMBER	
			003400	

				983	3499	
CODES: If one of the following codes accurately descri	ibes the payment, you may	enter the code. Other	erwise, describe the	payment.		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MTG meetings and appearances RFD returned contributed campaign workers OFC office expenses SAL campaign workers PET petition circulating TEL t.v. or cable airtim PHO polling and survey research TRC candidate travel, Istaff/spouse trave POS postage, delivery and messenger services TSF transfer between PRO professional services (legal, accounting) VOT voter registration			aff/spouse travel, lodging insfer between committed ter registration	ions s salaries	
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUND PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Zev Yaroslavsky	OFC	0.00	28.00	0.00	28.00	

SUBTO	TALS \$	0.00 \$	28.00 \$	0.00 \$	28.00