		SCHEDULE E
Schedule E	Statement covers period	CALIFORNIA 460
Payments Made	from03/18/2006	FORM TUU
	through_05/20/2006	Page 4 of 12
NAME OF FILER Zev Yaroslavsky, Yaroslavsky in 2006		I.D. NUMBER
		1278548
CODES: If one of the following codes accurately describes the payment, you may enter the co	code. Otherwise, describe the payment.	
CMP_campaign_paraphernalia/misc MBR_member communications	RAD radio airtime and	production costs

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations CAMPAIGN candidate filing/ballot fees CAMPAIGN countries fundraising events CAMPAIGN countries for the first campaign literature and mailings CAMPAIGN campaign paraphernalia/misc. CAMPAIGN contribution (explain)* CAMPAIGN contribution contribution contribution contribution contribution contribution contribution contribution campaign paraphernalia/misc. CAMPAIGN contribution cont	MTG m OFC of PET p PHO p POL p POS p		ppearances s ing	RFD returned of SAL campaign TEL t.v. or cab TRC candidate TRS staff/spou s TSF transfer b VOT voter region	workers salaries le airtime and production costs travel, lodging and meals (explain) se travel, lodging and meals (explain) etween committees of the same candidate/sponso
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ameinu		PRT		DESCRIPTION OF FAIRER	150.00
California Voter Guide		LIT			2,050.00
Chase Card Services			See below for	Credit Card Payees	1,562.84
				s	UBTOTAL \$ 3,762.84

Schedule E Summary	
Itemized payments made this period. (Include all Schedule E subtotals.)	\$41,549.11
2. Unitemized payments made this period of under \$100.	\$317.24
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	\$ 41,866.35

Schedule E (Continuation Sheet) Payments Made

Statement covers period from 03/18/2006 Page 5 of 12.77

NAME OF FILER Zev Yaroslavsky, Yaroslavsky in 2006

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I.D. NUMBER

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CIVI	campaign paraphernalia/misc.	MBH	member communications	RAD	radio airlime and production costs
CN	S campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CT	3 contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers salaries
CV	C 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)
FNI	tundraising 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	G 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 (continued)	FND	1,276.59		
City Club on Bunker Hill				
Palm Restaurant	MTG	118.30		
Coalition for Senior Citizen Security	LIT			1,000.00
COPS Voter Guide	LIT			909.00
COLD VOCCI Guide	1211			909.00

Schedule E
(Continuation Sheet)
Payments Made

Statement covers period 03/18/2006

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CALIFORNIA **FORM**

CMP campaign paraphernalia/misc.

CNS campaign consultants

NAME OF FILER Zev Yaroslavsky,

Yaroslavsky in 2006

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RAD radio airtime and production costs

RFD returned contributions

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MBR member communications

MTG meetings and appearances

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	PHO phone POL polling POS postag	expenses n circulati banks and surv ge, deliver sional se	ng	SAL TEL TRC TRS TSF VOT	campaign workers salaries t.v. or cable airtime and producandidate travel, lodging and restaff/spouse travel, lodging an transfer between committees over registration information technology costs (neals (explain) d meals (explain) of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Council of Concerned Women Voters		LIT				1,000.00
Democratic Voters Choice		LIT				3,000.00
DP/SFV		СТВ				1,000.00
ID# 791828			·			
Alisa B. Katz			Staff Gifts			350.00

Schedule E
(Continuation Sheet)
Payments Made

Statement covers period from ___03/18/2006__

CALIFORNIA 460

NAME OF FILER Zev Yaroslavsky, Yaroslavsky in 2006

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)	CNS CTB CVC FIL FND IND LEG	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MTG OFC PET PHO POL POS PRO	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	RFD SAL TEL TRC TRS TSF VOT	
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NAME AND ADDRESS OF PAYEE OR CREDITOR				
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR DESCRIPTI	ON OF PAYMENT	AMOUNT PAID
Larchmont Chronicle	PRT			340.00
Mid-Valley Chamber of Commerce	PRT			450.00
Our Voice Latino Voter Guide	LIT			1,000.00
Padilla & Associates	PRO			151.41

Schedule E (Continuation Sheet) Payments Made

NAME OF FILER Zev Yaroslavsky,

Statement covers period from 03/18/2006

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through 05/20/2006

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I.D. NUMBER

1278548

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

Yaroslavsky in 2006

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants		meetings and appearances		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
Parents Ballot Guide	LIT		2,975.00
Park LaBrea News/Beverly Press	PRT		300.00
Sterling Messenger Services Inc.	OFC		124.75
Stonewall Democratic Club	PRT		250.00

Schedule E (Continuation Sheet) Payments Made

Statement covers period from $\frac{03/18/2006}{}$

through 05/20/2006

CALIFORNIA **FORM**

NAME OF FILER Zev Yaroslavsky,

Yaroslavsky in 2006

I.D. NUMBER

1278548

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

СМР	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)	TOV	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			
The Early Voter	LIT		2,425.00			
Linda Tibi Comfort	CNS		15,000.00			
Topanga Co-op Preschool	PRT		200.00			
Tuxedo Center		Tuxedo Rental	190.00			

Schedule E (Continuation Sheet) Payments Made

NAME OF FILER Zev Yaroslavsky,

Statement covers period

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from <u>03/18/2006</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.

Yaroslavsky in 2006

CMP campaig	n paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign	n consultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribut	tion (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers salaries
CVC civic don	nations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidat	te filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging and meals (explain)
FND fundraisi	ing events	POL	polling and survey research	TRS	staff/spouse travel, lodging and meals (explain)
IND independ	dent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal def	fense	PRO	professional services (legal, accounting)	VOT	voter registration
LiT campaig	gn 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	
Verizon Wireless	OFC				701.11	
Voter Information Guide	LIT				5,000.00	
Westside Jewish Community Center	CVC	7 7			100.00	
Kenya M. Yarbrough	CNS				1,320.00	