

**Schedule E
Payments Made**

Statement covers period		CALIFORNIA FORM 460
from	07/01/2006	
through	12/31/2006	
		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
	CODE	DESCRIPTION OF PAYMENT	
AT&T	OFC		199.85
CA League of Conservation Voters	CVC		300.00
Chase Card Services		See below for Credit Card Payees	6,559.03

SUBTOTAL \$ 7,058.88

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 33,010.58
2. Unitemized payments made this period of under \$100.	\$ 95.00
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	\$ 33,105.58

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

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			AMOUNT PAID
	CODE	OR	
Statecraft, Inc.	PRO		250.00
Verizon Wireless	OFC		1,414.43
Zev Yaroslavsky	OFC		255.00

SUBTOTAL \$ 1,919.43