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Schedule E			State	ment covers period	CALIFO	DNIA /	
Payments Made			from	07/01/2005	FORM	4	OU
			throu	gh 12/31/2005	Page	185 of	190
NAME OF FILER Zev Yaroslavsky, Yaroslavs	ky in 2006		- Into	9	I.D. NUME		
			·		1278	548	
CODES: If one of the following codes accurately descr	ibes the paymen	nt, you may enter the code.	Otherwise, des	cribe 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	OFC office expe PET petition circ PHO phone band POL polling and POS postage, do	and appearances enses culating ks		RAD radio airtime and RFD returned contribu SAL campaign worker TEL t.v. or cable airting Candidate travel, TRS staff/spouse trav transfer between VOT voter registration information technical returns to the staff of the staff	utions rs salaries me and produ lodging and rel, lodging an n committees	action costs meais (expland meals (ex of the same	xplain) e candidate/spons
NAME AND ADDRESS OF PAYEE OR CREDITOR							
Vicki Berndt.	co	DE OR	DESCRIPTION OF PA	YMENT		AMOUN	NT PAID
Kristopher Rowers	FN	ND					150.00
CA Bank & Trust	OI	FC					127.86
				SUBT	TOTAL :	\$	445.86
Schedule E Summary							
1. Payments made this period of \$100 or more. (I	nclude all Sche	edule E subtotals.)	•			\$ <u>159</u>	9,208.57
2. Unitemized payments made this period of unde						\$	80.00
3. Total interest paid this period on outstanding lo	`		•			\$	0.00
4. Total payments made this period. (Add Lines 1	, 2, and 3. Ente	er here and on the Summa	ary Page, Colu	mn A, Line 6.) <b>T</b>	OTAL	\$ <u>159</u>	9,288.57

## Schedule E (Continuation Sheet) Payments Made

Zev Yaroslavsky,

NAME OF FILER

Statement covers period

california 460 FORM

from <u>07/01/2005</u>

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through 12/31/2005

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. CNS campaign consultants CNS campaign consultants CNS contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LTG campaign paraphernalia/misc. MRR member communications meetings and appearances office expenses						
CTB contribution (explain nonmonetary)*  OFC office expenses  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  FND independent expenditure supporting/opposing others (explain)*  LEG legal defense  OFC office expenses  PET petition circulating  FND potition circulating  FND potition circulating  FND potition circulating  FND polling and survey research  FND postage, delivery and messenger services  PRO professional services (legal, accounting)  VOT voter registration	CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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)*  LEG legal defense PRO professional services (legal, accounting) VOT voter registration	CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging and meals (explain) FND fundraising events POL independent expenditure supporting/opposing others (explain)* LEG legal defense PHO phone banks TRC candidate travel, lodging and meals (explain) TRS staff/spouse travel, lodging and meals (explain) TRS staff/spouse travel, lodging and meals (explain) TRS transfer between committees of the same candidate/spouse travel, lodging and meals (explain) TRS volume travel, lodging and meals (explain)	CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers salaries
FND fundraising events  ND independent expenditure supporting/opposing others (explain)*  LEG legal defense  POL polling and survey research  POS postage, delivery and messenger services PRO professional services (legal, accounting)  POS postage, delivery and messenger services PRO professional services (legal, accounting)  POS voter registration	CVC		PET	petition circulating	TEL	t.v. or cable airtime and production costs
IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sporting legal defense PRO professional services (legal, accounting) VOT voter registration	FJL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging and meals (explain)
LEG legal defense PRO professional services (legal, accounting) VOT voter registration			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
LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)	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
California Litho-Arts	LIT		6,316.40
Brandy Chappel .	CNS		120.00
Conrov's Florist	FND		2,000.00
Greq Diaz	FND		150.00

Schedule E
(Continuation Sheet)
Payments Made

 Statement covers period from \_\_07/01/2005
 CALIFORNIA 4 60

 through \_\_12/31/2005
 Page \_\_187 of \_\_190

 I.D. NUMBER
 I.D. NUMBER

SUBTOTAL \$

1,284.00

1278548

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.

CNS	campaign paraphernalia/misc. campaign consultants		member communications meetings and appearances		radio airtime and production costs returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers salaries
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging and meals (explain)
FND	fundraising eyents	POL	polling and survey research		staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)		
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
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

Schedule E (Continuation Sheet) Payments Made

Statement covers period from \_\_\_07/01/2005

CALIFORNIA 460

through  $\frac{12}{31}/2005$ 

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I.D. NUMBER

1278548

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

Schedule E
(Continuation Sheet)
Payments Made

 Statement covers period
 CALIFORNIA 460

 from \_\_07/01/2005
 Page \_\_189
 of \_\_190

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.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAI	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RF	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		candidate travel, lodging and meals (explain)
FND	fundraising events	POL	polling and survey research		staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSI	
LEG	legal defense	PRO	professional services (legal, accounting)	VO	T voter registration
LIT	campaign literature and mailings	PRT	print ads	WE	B information technology costs (internet, e-mail)
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	MALIE AND ADDRESS OF DAMES OF CONTROL				

NAME AND ADDRESS OF PAYEE OR CREDITOR			·			
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID	
Kenya M. Yarbrough	CNS				3,267.50	
				.		