Schedule E Payments Made

Statement covers period california 46 from <u>03/18/2006</u> through 05/20/2006

NAME OF FILER Zev Yaroslavsky, I.D. NUMBER Supervisor Yaroslavsky Officeholder

CODES: If one of the following codes accurately desc	ribes the pa	yment,	you may enter the co	ode. Otherwise describe	the payment.	983499	ļ
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	MBR men MTG men OFC offic PET peti PHO pho POL poli POS pos	mber commentings and be expensed to circular to the banks ing and sures tage, delivessional se	nunications appearances es	RAI RFI SAI TEL TRG TRS SS TSI VO	oradio airtime and returned contribut campaign workers t.v. or cable airtim candidate travel, I staff/spouse traves transfer between voter registration	ions s salaries ne and production costs lodging and meals (explain) el, lodging and meals (explain) committees of the same candidate/spo	onsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID	•
Chase Card Services			See below for	Credit Card Payer	es	4,285.16	•

	ωDE	OH DESCRIPTION OF PAYMENT	AMOUNT PAID
Chase Card Services		See below for Credit Card Payees	4,285.16
Blackstone Winery		128.70 Gifts	
		· · · · · · · · · · · · · · · · · · ·	
Eastside Italian Market	MTG	394.50	

SUBTOTAL	\$	4,285.16
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$_	4,785.95
2. Unitemized payments made this period of under \$100.	\$_	94.00
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	\$_	4,879.95

Schedule E
(Continuation Sheet)
Payments Made

SCHEDULE E (CONT.)

Statement covers period from __03/18/2006

through 05/20/2006

Perc. 5 et . 7

Payments Made	from03/18/2006	
	through 05/20/2006	Page5 of7
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 paraphemalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RED_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 campaign literature and mailings LIT 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 DESCRIPT	TION OF PAYMENT	AMOUNT PAID
Chase Card Services (continued)		2,079.00 Hollywoo	d Bowl	
L.A. Philharmonic Association				
Sagebrush Cantina	MTG	700.00		
City Sprint	OFC			122.79
			·	
Park LaBrea News/Beverly Press	PRT			378.00