Schedule !	E
Payments	Made

Statement covers period CALIFORNIA FORM 02/15/2004 through 06/30/2004 I.D. NUMBER

NAME OF FILER Yvonne B Burke, Burke Re-Election Committee 1252858

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

	NAME AND ADDRESS OF PAYEE OR CREDITOR
CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID	(IF COMMITTEE, ALSO ENTER I.D. NUMBER CODE
PRO 7,921.82	friat Consulting Group PRO
MTG 637.36	merican Express MTG
OFC 725.00 1,325.00 LIT 600.00	
	LIT

SUBTOTAL \$ 9,884.18 **Schedule E Summary** 1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) 210,558.06 2. Unitemized payments made this period of under \$100. 198.80 3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column(d).)\$_____ 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 \$ 210,756.86

SCHEDULE E (CONT.)

Schedule E
(Continuation Sheet)
Payments Made

 Statement covers period from __02/15/2004

 through _06/30/2004
 Page __42 of __50

 I.D. NUMBER

1252858

NAME OF FILER Yvonne B Burke,

Burke Re-Election Committee

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)* SAL campaign workers salaries OFC office expenses 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) TRS staff/spouse travel, lodging and meals (explain) FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration 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	
City Club on Bunker Hill	FND				7,707.37	
Connie Cole	MTG			,	175.00	
·						
Linda Tibi Comfort	PRO				26,500.00	
Connie Cole Makeup	OFC				175.00	

					COLIÉDAN E E (CONT.)
Schedule E (Continuation Sheet)				covers period	CALIFORNIA 460
Payments Made			through 06	30/2004	Page43 of50
NAME OF FILER Yvonne B Burke, Burke Re-Election	Commi	ttee			I.D. NUMBER 1252858
CODES: If one of the following codes accurately describes the pa					
CNS campaign consultants MTG mee CTB contribution (explain nonmonetary)* OFC office CVC civic donations PET petit FIL candidate filling/ballot fees FND fundraising events POL polling IND Independent expenditure supporting/opposing others (explain)*	tings and e expense on circula e banks ng and su age, delive essional s	appearances s	RFD SAL	campaign worker t.v. or cable airtim candidate travel, staff/spouse trave transfer between voter registration	tions s salaries ne and production costs lodging and meals (explain) sl, lodging and meals (explain) committees of the same candldate/spo
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER					
Culver City Observer	PRT	OR DESCRIP	TION OF PAYMENT		175.00
Michael Herndon	MTG				500.00

Michael Herndon	MTG	500.00
Los Angeles Sentinel	PRT	1,890.00
Media Clips Inc	MTG	194.86

SCHEDULE E (CONT.)

Schedule E (Continuation Sheet) Payments Made
 Statement covers period
 CALIFORNIA 460

 from 02/15/2004
 Page 44 of 50

 I.D. NUMBER

NAME OF FILER Yvonne B Burke,

Burke Re-Election Committee

1252858

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

CNS can CTB con CVC civ FIL can FND fur IND inco	Impaign paraphernalia/misc. Impaign consultants Impaign consultants Intribution (explain nonmonetary)* Intribution (explain nonmonetary)* Intributions Indidate filing/ballot fees Indraising events Idependent expenditure supporting/opposing others (explain)* Igal defense Impaign Illerature 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	radio airtime and production costs returned contributions campaign workers salaries t.v. or cable airtime and production costs candidate travel, lodging and meals (explain) staff/spouse travel, lodging and meals (explain) transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, e-mail)
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NAME AND ADDRESS OF PAYEE OR CREDITOR					
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
Political Data	LIT PHO	4,695.07 813.32		5,508.39	
Printco Graphics	LIT			50,556.00	
Radisson Hotel	MTG			3,323.49	
SBC/Pacific Bell	OFC		·	147.64	

SCHEDULE É (CONT.)

Schedule E (Continuation Sheet) Payments Made
 Statement covers period

 from
 02/15/2004

 through
 06/30/2004

 Page
 45

 I.D. NUMBER

NAME OF FILER Yvonne B Burke,

Burke Re-Election Committee

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

POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging and meals (explain)
TRS staff/spouse travel, lodging and meals (explain)

1252858

TSF transfer between committees of the same candidate/sponsor VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT 500.00 SEIU Local 99 PRT 是现在地域。 82,640.47 LIT Star Mail Service, Inc. 225.00 PRO Statecraft Clifford Taitt MTG 400.00

SCHEDULE E (CONT.)

Schedule E (Continuation Sheet) Payments Made
 Statement covers period
 CALIFORNIA 460

 from __02/15/2004
 Page __46 of __50

 i.D. NUMBER
 I.D. NUMBER

NAME OF FILER Yvonne B Burke,

Burke Re-Election Committee

1252858

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	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		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
Target Marketing	PRO		11,602.64
United Democratic Campaign Committee	VOT	·	2,500.00
Jan Wasson	PRO		5,253.02
Wave Community Newspapers	PRT	200.00 500.00	700.00