

**Schedule E
Payments Made**

Statement covers period	CALIFORNIA FORM 460
from <u>02/15/2004</u>	
through <u>06/30/2004</u>	Page <u>6</u> of <u>12</u>
NAME OF FILER <u>Yvonne B Burke, Yvonne Brathwaite Burke Office Holder Account</u>	
I.D. NUMBER <u>971277</u>	

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
American Express	OFC	66.14		610.17
	MTG	544.03		
Bacon's Information Inc	OFC			389.72
Thereze Berquist-Barker	MTG			175.00

SUBTOTAL \$ 1,174.89

Schedule E Summary

- | | |
|--|---------------------|
| 1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) | \$ <u>17,227.17</u> |
| 2. Unitemized payments made this period of under \$100. | \$ <u>237.88</u> |
| 3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column(d).) | \$ <u>0.00</u> |
| 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL | \$ <u>17,465.05</u> |

**Schedule E
(Continuation Sheet)
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	CODE	DESCRIPTION OF PAYMENT	
Blazer Communications	PRT		245.00
Calvary Baptist Church	PRT		380.00
City Club on Bunker Hill	MTG		986.28
Connie Cole Makeup	OFC		525.00

SUBTOTAL \$ 2,136.28

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	CODE	DESCRIPTION OF PAYMENT	
Jackson's Somerset Catering	MTG		7,500.00
L. A. Co. Democratic Party	PRT		325.00
L. A. Watts Times	PRT		356.00
Martin Luther King Legacy Associatin	CVC		1,000.00

SUBTOTAL \$ 9,181.00

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	CODE	DESCRIPTION OF PAYMENT	
West Angeles Church	MTG		300.00

SUBTOTAL \$ 300.00