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Cabadula E								REDULE E
Schedule E					Statement covers		ALIFORNIA	160
Payments Made					from 07/01	/2005 F	ORM	TUU
					through <u>12/31</u>	/2005	age28 o	. 48
NAME OF FILER Yvonne B Burke, Yvonne Bra	thwaite E	Burke	Office Holder A	ccount	unough		age28 o	<u> </u>
Troinic D Burne, Troinic Bro	iciiwarec i	Julke	office horder p	iccount			971277	
CODES: If one of the following codes accurately described	rihes the nav	ment v	you may enter the code	Othonuis	o describe the ne		3/12//	
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 memb MTG meetii OFC office PET petitio PHO phone POL polling POS postai	per commings and a expenses on circulate banks g and surge, delives ssional se	unications appearances s	. Guidiwis	RAD radic RFD retur SAL cam TEL t.v. o TRC canc TRS staff, TSF trans VOT vote	airtime and prodi ned contributions paign workers sala r cable airtime an idate travel, lodgi (spouse travel, loc efer between comi r registration	aries id production cost ing and meals (ex dging and meals (	plain) explain) ne candidate/spons
NAME AND ADDRESS OF PAYEE OR CREDITOR								
(IF COMMITTEE, ALSO ENTER I.D. NUMBER		CODE	OR	DESCRIPTIO	N OF PAYMENT		AMO	UNT PAID
Nancy Aastrom		OFC						161.99
American Express		OFC						320.72
Monica Anderson		OFC						100.00
		<u> </u>				SUBTOTA	AL \$	582.71
Schedule E Summary								
1. Payments made this period of \$100 or more. (I	nclude all So	chedul	e E subtotals.)				\$ <u>6</u>	1,716.29
2. Unitemized payments made this period of under	er \$100						\$	438.57
3. Total interest paid this period on outstanding lo	ans. (Enter	amoun	t from Schedule B, P	art 2, Colu	ımn(d).)		\$	0.00
4. Total payments made this period. (Add Lines 1	. 2. and 3. E	nter he	ere and on the Summ	narv Page.	Column A. Line	6.) TOTA	<b>AL \$</b> 6	2,154.86

Schedule E (Continuation Sheet) Payments Made SCHEDULE E (CONT.)

Statement covers period from 07/01/2005 through 12/31/2005 Page 29 of 48

NAME OF FILER Yvonne B Burke, Yvonne Brathwaite Burke Office Holder Account

1.D. NUMBER

971277

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		transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)		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
B'nai Brith Region 16	PRT		972.00
Evelyn Baber	OFC		100.00
Bacon's Information Inc	OFC		487.15
Maria Beltran	OFC		100.00

(Continuation Sheet)		States	07/01/2005	CALIFORN FORM	14 <b>60</b>
Payments Made			gh_12/31/2005	Page3	0 of48
NAME OF FILER Yvonne B Burke, Yvonne Brath	waite Burke Office	Holder Account		I.D. NUMBER	
·				971277	

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)
			<del></del>		

NAME AND ADDRESS OF PAYEE OR CREDITOR				
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Beverly Hills Country Club	OFC			4,790.31
Black Women Lawyers Assn/L. A., Inc.	CVC	• .		260.00
		,		·
Mike Bohlke	OFC			100.00
			,	
Chuck Bookhammer	OFC			100.00
		,		
		. ,		
· · · · · · · · · · · · · · · · · · ·				

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

Statement covers period 07/01/2005 CALIFORNIA **FORM** 

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

31

NAME OF FILER Yvonne B Burke, Yvonne Brathwaite Burke Office Holder Account

I.D. NUMBER 971277

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

IND independent expenditure supporting/opposing others (explain)\* LEG legal defense campaign literature and mailings

MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating phone banks

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

TRC candidate travel, lodging and meals (explain) TRS staff/spouse travel, lodging and meals (explain) VOT voter registration PRT print ads

TSF transfer between committees of the same candidate/sponsor WEB information technology costs (internet, e-mail)

RAD radio airtime and production costs

TEL t.v. or cable airtime and production costs

SUBTOTAL \$

485.00

RFD returned contributions

SAL campaign workers salaries

NAME AND ADDRESS OF PAYEE OR CREDITOR							
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID				
Renita Bowlin	OFC		100.00				
California Community Newspapers	PRT		185.00				
•							
		•					
		× .					
Lupe Carillo	OFC		100.00				
Maria Cerdas	OFC		100.00				
Maria Cerdas	0.0						

| Statement covers period | CALIFORNIA 460 | FORM | 12/31/2005 | Through | 12/31/2005 | Page | 32 of | 48 | I.D. NUMBER | 12/31/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 13/2005 | 1

971277

Schedule E (Continuation Sheet) Payments Made

NAME OF FILER Yvonne B Burke,

Yvonne Brathwaite Burke Office Holder Account

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 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
Ella Cervantes	OFC		100.00
City Club on Bunker Hill	OFC FND MTG	1,672.71 10,256.58 280.52	12,209.81
Linda Tibi Comfort	CNS OFC	13,000.00 190.00	13,190.00
Community Services Resource Corp.	CVC		500.00

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

Statement covers period 07/01/2005

CALIFORNIA FORM

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

NAME OF FILER Yvonne B Burke, Yvonne Brathwaite Burke Office Holder Account

971277

I.D. NUMBER

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 IND independent expenditure supporting/opposing others (explain)\*

LEG legal defense 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 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) 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	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	,	
Connie Cole Makeup	OFC			700.	.00	
Martha Corona-Cortez	OFC			100	.00	
County of Los Angeles	OFC			1,258	.00	
	,					
•						
Mike Davis	OFC			100	0.00	
•						
	Ì					

Schedule E (Continuation Sheet)	Statement covers period	CALIFORNIA 460
Payments Made	from 07/01/2005 through 12/31/2005	Page34 of48
NAME OF FILER Yvonne B Burke, Yvonne Brathwaite Burke Office Holder Account		I.D. NUMBER
CODES, If any of the following and a compatch of a wife of the property of the state of the stat		971277

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)*	<ul><li>POS</li></ul>	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso	ŕ
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			
Michael Herndon	OFC				100.00			
Barbara Hill	OFC				100.00			
John Hill	OFC				100.00			
:								
			•					
Del Huff	OFC				100.00			
					·			

Schedule E (Continuation Sheet) Payments Made 
 Statement covers period

 from \_\_07/01/2005
 CALIFORNIA 460

 through \_\_12/31/2005
 Page \_\_\_35 of \_\_\_48

 LD. NUMBER

NAME OF FILER Yvonne B Burke, Yvonne Brathwaite Burke Office Holder Account

1.D. NUMBER
971277

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances		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
Hurricane Relief Fund	CVC		1,500.00
J. Bead Foundation	CVC		125.00
Cathy James	OFC		175.00
Dona Kordich	OFC		100.00
			· 

## Schedule E (Continuation Sheet) Payments Made

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

 through \_12/31/2005
 Page \_\_36 of \_\_48

 I.D. NUMBER

NAME OF FILER Yvonne B Burke, Yvonne Brathwaite Burke Office Holder Account

971277

<b>CODES:</b> If one of the following codes	accurately describes the payment, you may	enter the code. Otherwise, describe the payment.
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	•				•	•	,		• 7
CMP	campaign paraphernalia/misc.	MBR	memb	er com	municat	ions		RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetir	ngs and	l appear	ances			
CTB	contribution (explain nonmonetary)*	OFC	office	expens	es			SAL	campaign workers salaries
CVC	civic donations	PET	petitio	n circu	ating			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 s	urvey re	search		TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	POS	postag	ge, deli	very and	d messenger services		TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	profes	sional	services	(legal, accounting)		VOT	voter registration
LIT	campaign literature and mailings	PRT	print a	ıds				WEB	information technology costs (internet, e-mail)
	NAME AND ADDRESS OF PAYEE OR CREDITOR								
			- 1				 		

NAME AND ADDRESS OF PAYEE OR CREDITOR			·	
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
L. A. Bio Med Foundation	PRT			250.00
i.				
L. A. Watts Times	PRT	٧		792.00
La Opinion	PRT			 315.00
			•	
Doris LaCour	OFC			100.00
	<u> </u>			 

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

Statement covers period 07/01/2005

CALIFORNIA **FORM** 

through 12/31/2005

NAME OF FILER Yvonne B Burke, Yvonne Brathwaite Burke Office Holder Account

971277

I.D. NUMBER

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 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

MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads

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

WEB information technology costs (internet, e-mail)

RAD radio airtime and production costs RFD returned contributions

CODE	OR		<b>I</b>
		DESCRIPTION OF PAYMENT	AMOUNT PAID
OFC			675.5
1 1			
OFC			100.0
CVC			100.0
OFC			100.
	OFC	OFC	OFC

			SCHEDULE E (CONT.)
Schedule E		Statement covers period	CALIFORNIA 160
(Continuation Sheet) Payments Made	from07/01/2005	FORM 40U	
		through 12/31/2005	Page 38 of 48
NAME OF FILER Yvonne B Burke, Yvonne Brat	hwaite Burke Office Holder Account		I.D. NUMBER
			971277
CODES: If one of the following codes accurately describe	pes the payment, you may enter the code. Otherwis	se, 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 IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	TRC candidate travel, TRS staff/spouse trave TSF transfer between VOT voter registration	tions s salaries he and production costs lodging and meals (explain) el, lodging and meals (explain) committees of the same candidate/sponsor	

NAME AND ADDRESS OF PAYEE OR CREDITOR				
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sandra Mendez	CNS			150.00
Patricia Miller	OFC			100.00
Ta'Shara Murrav	OFC			100.00
		. ,		
NAACP/Carson-Torrance Branch	CVC			150.00

SUBTOTAL \$

500.00

Schedule E (Continuation Sheet) Payments Made

NAME OF FILER Yvonne B Burke,

Statement covers period 07/01/2005

CALIFORNIA FORM

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

3 9 of 48

Yvonne Brathwaite Burke Office Holder Account

I.D. NUMBER 971277

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

IND independent expenditure supporting/opposing others (explain)\* LEG legal defense

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 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)

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	CODE	OR	DESCRIPTION OF PAYMENT	 AMOUNT PAID
Tamiko Nash	CVC			120.00
			-	
·	1 1	,		
National Academy of Public Administration NAPA	OFC			600.00
Natl Coalition of 100 Black Women	PRT			200.00
	1 1			
Denise Navarro	OFC	·		 100.00
belitse wavarro	"			
	1			

Schedule E	
(Continuation S	Sheet)
Payments Mad	le

 Statement covers period

 from
 07/01/2005

 through
 12/31/2005
 Page
 40
 of
 48

 I.D. NUMBER

SUBTOTAL \$

660.00

NAME OF FILER Yvonne B Burke, Yvonne Brathwaite Burke Office Holder Account

1.D. NUMBER
971277

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
Nickolas N. Shammas Scholarship Fnd	cvc		110.00
Julia Orozco	OFC		100.00
Pacific Council on Intl Policy	cvc		350.00
Gerardo Pinedo	OFC		100.00
·			

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

Statement covers period from \_\_\_ 07/01/2005 CALIFORNIA **FORM** 

through 12/31/2005

41 48

NAME OF FILER Yvonne B Burke, Yvonne Brathwaite Burke Office Holder Account

I.D. NUMBER 971277

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

OFC office expenses

MBR member communications

MTG meetings and appearances

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)\* CVC civic donations candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)\* LEG legal defense

campaign literature and mailings

PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads

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) TSF transfer between committees of the same candidate/sponsor

VOT voter registration

RAD radio airtime and production costs

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR  (IF COMMITTEE, ALSO ENTER I.D. NUMBER	ļ			
	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Printco Graphics	FND OFC	1,496.02 3,260.00		4,756.02
		3,200,00		
Josie Ramirez	OFC			100.00
David Ryu	OFC			100.00
· · · · · · · · · · · · · · · · · · ·				
•				
Save Africa's Children	CVC			250.00
			·	

Schedule E (Continuation Sheet) Payments Made SCHEDULE E (CONT.)

Statement covers period from  $\frac{07/01/2005}{12/31/2005}$ CALIFORNIA  $\frac{460}{12}$ through  $\frac{12/31/2005}{12/31/2005}$ Page  $\frac{42}{12}$  of  $\frac{48}{12}$ 

NAME OF FILER Yvonne B Burke, Yvonne Brathwaite Burke Office Holder Account

I.D. NUMBER

971277

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 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
SBC/Pacific Bell	OFC			432.79
			•	
. <del>-</del> '				
SCLC Magazine	PRT			495.00
Jason Seward	OFC			100.00
St. Jospeh Center	CVC			185.00
be. dobpen control				
•				

Schedule E
(Continuation Sheet)
Payments Made

Statement covers period from 07/01/2005

CALIFORNIA 460

through 12/31/2005

ge\_\_\_\_43 of \_\_\_48

NAME OF FILER Yvonne B Burke, Yvonne Brathwaite Burke Office Holder Account

I.D. NUMBER 971277

NAME AND ADDRESS OF PAYEE OR CREDITOR								
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID			
Randi Tahara	OFC			·	100.00			
Wendy Tait	OFC	· .			100.00			
Clifford Taitt	OFC				400.00			
				· .				
Clinton Tatum	OFC				100.00			

971277

SUBTOTAL \$

1,788.68

Schedule E (Continuation Sheet)	Statement covers period	CALIFORNIA 46
Payments Made	from <u>07/01/2005</u>	FORM TU
	through 12/31/2005	Page44 of
NAME OF FILER Yvonne B Burke, Yvonne Brathwaite Burke Office Holder Account		I.D. NUMBER

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		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses		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 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		transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads		information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER CODE DESCRIPTION OF PAYMENT AMOUNT PAID The Trusteeship CVC 550.00 Tom Bradley Legacy Fdn. CVC 500.00 Joe Torres OFC 100.00 Toyo Photography OFC 638.68

Schedule E (Continuation Sheet) Payments Made

NAME OF FILER Yvonne B Burke, Yvonne Brathwaite Burke Office Holder Account 1.D. NUMBER 971277

CNS CTB CVC FIL FND IND	campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*	MTG OFC PET PHO POL POS	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal accounting)	RFD SAL TEL TRC TRS TSF	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
	independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	PRO	postage, delivery and messenger services professional services (legal, accounting) print ads	TSF VOT	

NAME AND ADDRESS OF PAYEE OR CREDITOR				
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
US Postmaster	FND OFC	481.00 74.00		555.0
Hope Valles	OFC			100.0
Ward Graphic Design	FND			395.0
				·
Jan Wasson	PRO			6,943.8
•	1 1			
			<u> </u>	

Schedule E (Continuation Sheet) Payments Made NAME OF FILER Yvonne B Burke, Yvonne Brathwaite Burke Office Holder Account

1.D. NUMBER
971277

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)
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	
Earnestene Wilson	OFC		100.00	
	l l			
•	1 1			
Glenda Wina	OFC		100.00	
•	1 1			
•				
		·		
Kenya Yarbrough	CNS		1,567.50	
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