					SCHEDULE E
Schedule E Payments Made			Statement covers period	CALIFORN	SIA 460
ayments wade			from <u>01/01/2006</u>	FORM	TUU
			through_06/30/2006	Page	5 of13
NAME OF FILER Yvonne B Burke, Yvonne Brathwa	aite Burke	Office Holder Account		I.D. NUMBER	₹
				971277	,
CODES: If one of the following codes accurately describes	the payment, y	you may enter the code. Otherw	ise, describe the payment.		
CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations PE FIL candidate filing/ballot fees FND fundralsing events Independent expenditure supporting/opposing others (explain)* PO LEG legal defense  MT OF	O phone banks L polling and sur S postage, delive	appearances s ting	RAD radio airtime and pro returned contribution SAL campalgn workers at TRC candidate travel, lod TRS staff/spouse travel, k TSF transfer between cor VOT web information technological staff st	ns alaries and production Iging and mea lodging and m mmittees of th	n costs als (explain) leals (explain) le same candidate/s
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER			·		
Al Wooten, Jr. Heritage Cntr	CODE	OR DESCRIPTION	ON OF PAYMENT		AMOUNT PAID 250.00
American Express	OFC MTG	475.18 1,137.20			1,612.38
AT&T	OFC		· · · · · · · · · · · · · · · · · · ·		260.30
Schedule E Summary			SUBTOT	TAL \$	2,122.68
Itemized payments made this period. (Include all Sch	hedule E sub	totals.)		\$	30,741.91
2. Unitemized payments made this period of under \$10					146.44
3. Total interest paid this period on outstanding loans.					0.00
4. Total payments made this period. (Add Lines 1, 2, ar	nd 3. Enter h	ere and on the Summary Page	, Column A, Line 6.) TOTA	AL \$_	30,888.35

Schedule E (Continuation Sheet) Payments Made	from 01/01/2006 CALIFORNIA 460
	through 06/30/2006 Page 6 of 1:
NAME OF FILER Yvonne B Burke, Yvonne Brathwaite Burke Off	fice Holder Account I.D. NUMBER
	971277

CODES: If one of the following	ng codes accuratel	y describes the par	vment, vou may	v enter the code.	Otherwise, describe the pay	vment.

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				
California Community Newspapers	PRT			125.00				
				100.00				
Carson-Torrance NAACP	PRT			100.00				
City Club on Bunker Hill	OFC			1,613.44				
Connie Cole Makeup	OFC			875.00				

SUBTOTAL \$

2,713.44

Schedule E (Continuation Sheet)	Statement covers period from 01/01/2006	CALIFORNIA 4	
Payments Made  NAME OF FILER Yvonne B Burke, Yvonne Brathwaite Burke Office Holder Account	through_06/30/2006	Page 7 of	13
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise	se describe the navment	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				
Estelle & Assoc.	PRT			250.00				
Get on the Bus	CVC			300.00				
GLAACC	PRT			500.00				
Greater Phillips Chapel	PRT			100.00				

SUBTOTAL \$

1,150.00

SUBTOTAL \$

9,604.00

Schedule E				Statement covers period	CALIFORNIA / 60
(Continuation Sheet) Payments Made				from 01/01/2006	FORM 400
a dyments wade				through 06/30/2006	Page8 of13
NAME OF FILER Yvonne B Burke, Yvonne Bra	thwaite B	urke	Office Holder Account		I.D. NUMBER
			<u> </u>		971277
CODES: If one of the following codes accurately descr	ibes the payr	nent, y	ou may enter the code. Otherwis	se, describe the payment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* civic donations candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	PHO phone POL polling POS postag	gs and ap expenses a circulati banks and surv e, deliver sional ser	ng	TRS staff/spouse trave TSF transfer between VOT voter registration	tions s salaries ne 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	ON OF PAYMENT	AMOUNT PAID
Inglewood Area Ministers Assn.		cvc	· .		180.00
Jackson's Somerset Catering		OFC			7,500.00
L. A. Co. Democratic Party		PRT OFC	700.00 36.00		736.00
ID# 741777					
L. A. Watts Times		PRT			1,188.00

Schedule E
(Continuation Sheet)
Payments Made

Statement covers period CALIFORNIA Z from <u>01/01/2006</u> through 06/30/2006 Page\_ I.D. NUMBER

NAME OF FILER Yvonne B Burke, Yvonne Brathwaite Burke Office Holder Account 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
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			
LAX Flowers	OFC				277.90			
League of Women Voters Ed Fund	cvc		·		1,250.00			
Los Angeles Sentinel	PRT				1,323.00			
Lyon Management Group	RFD				1,000.00			
	:			SUBTOTAL \$	3,850.90			

		SCHEDULE E (CONT.
Schedule E	Statement covers period	CALIFORNIA 460
(Continuation Sheet) Payments Made	from01/01/2006	FORM 400
	through 06/30/2006	Page10 of13
NAME OF FILER Yvonne B Burke, Yvonne Brathwaite Burke Office Holder Account		I.D. NUMBER
<del></del>		971277
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwis	se, describe the payment.	
CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses	RAD radio airtime and RFD returned contribu	tions

CMP campaign paraphernalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate fillings belt fees  FIL candidate fillings belt fees  CNS campaign paraphernalia/misc.  MBR member communications  meetings and appearances  MFC meetings and appearances  FIC contribution (explain nonmonetary)*  CFC office expenses  FIC candidate fillings and production costs  TRC candidate travel, lodging and meals (explain)						
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)	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)	CNS	campaign consultants	MTG	meetings and appearances		
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)	CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campalan workers salaries
FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging and meals (explain)	CVC	civic donations	PET	petition circulating		
	FIL	candidate filing/ballot fees	PHO	phone banks		
FND fundraising events FOL polling and survey research TRS staff/spouse travel lodging and meals (explain)	FND	fundraising events	POL	polling and survey research		staff/spouse travel, lodging and meals (explain)
The state of the s	IND	Independent expenditure supporting/opposing others (explain)*				
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)		•				
The manual control of		<del></del>				- Andriogy of Hally
NAME AND ADDRESS OF PAYEF OR CREDITOR		NAME AND ADDRESS OF DAVES OF CREDITOR				

NAME AND ADDRESS OF PAYEE OR CREDITOR				
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NABCO National Association of Black County Officials	OFC			100.00
Natl Council of Negro Women, Inc.	PRT			100.00
Paul Higa Scholarship Fund	CVC			100.00
Ronald H. Brown Democratic Club	CVC		<u>.</u>	 250.00
·				

a <del>-</del>								DOLL L (CONT.)
Schedule E (Continuation Sheet) Payments Made					Statement c	overs period /01/2006	CALIFOI FORM	460
T dymonio Mado					through 06	/30/2006	Page	11 of 13
NAME OF FILER Yvonne B Burke, Yvonne Bra	thwaite	Burke	Office Holder	Account			I.D. NUMBI	
							97127	7
CODES: If one of the following codes accurately descri	ibes the pa	yment, y	ou may enter the co	de. Otherwis	se, describe th	ne payment.		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations candidate filing/ballot fees fND fundralsing events IND independent expenditure supporting/opposing others (explain)* LEG legal defense campaign literature and mailings	MBR mer MTG mee OFC offic PET peti PHO pho POL polli POS pos	nber commu etings and a se expenses tion circulati ne banks ng and surv tage, deliver essional se	unications ppearances		RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and returned contribu campaign worke t.v. or cable airtin candidate travel, staff/spouse trav	utions rs salaries me and product lodging and m rel, lodging and n committees of	ion costs eals (explain) meals (explain) the same candidate/spor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER							·	
		CODE	OR	DESCRIPTIO	ON OF PAYMENT		_	AMOUNT PAID
Rotary Club of L.A.		OFC						150.00
SBC/Pacific Bell		OFC	,					183.59
SCLC Magazine		PRT	·					1,195.00
Stonewall Democratic Club		PRT			_			250.00

SUBTOTAL \$

1,778.59

Schedule E (Continuation Sheet) Payments Made NAME OF FILER Yvonne B Burke, Yvonne Brathwaite Burke Office Holder Account 1.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
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				
(IF COMMITTEE, ALGO ENTER I.D. NOMBER	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Rowell Foster Children Fund	cvc			100.00
Gwen Thompson	OFC			150.00
U.S. Assn. of Former Mbrs/Congress	OFC			225.00
United Negro College Fund/LAWalk	CVC			100.00

Schedule E	
(Continuation Sheet)	
Payments Made	

 Statement covers period
 CALIFORNIA 460

 from \_\_01/01/2006
 FORM

 through \_\_06/30/2006
 Page \_\_\_13 of \_\_\_1

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

1.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
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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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
US Postmaster	OFC	·		180.00
,				
USC Law School	cvc			500.00
•				
Ton Manage	PRO	<u> </u>		7,217.30
Jan Wasson	PRO			7,217.30
	1 1			
Wave Community Newspapers	PRT			500.00
•				

SUBTOTAL \$

8,397.30