Campaign Disclosure Statement Summary Page

Type or print in ink.

Amounts may be rounded to whole dollars.

SUMMARY PAGE

Statement covers period from ______ CALIFORNIA 460

through _____ 3 / 15

I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Burke Re-Election Committee

					1252858
Contributions Received		Column A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)		COLUMN B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and
1. Monetary Contributions Schedule A, Line 3	\$	3500.00	\$	3500.00	General Elections
2. Loans Received Schedule B, Line 7		0.00		0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	3500.00	\$	3500.00	20. Contribution Received \$3500.00 \$ 0.00
4. Nonmonetary Contributions Schedule C, Line 3		0.00		0.00	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4		3500.00	\$	3500.00	21. Expenditures Made \$ 16823.94 \$ 0.00
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$	25194.82	\$	25194.82	Candidates
7. Loans Made Schedule H, Line 7		0.00		0.00	22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	25194.82	\$	25194.82	
9. Accrued Expenses (Unpaid Bills)		-8370.88		-0.80	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$	16823.94	\$	25194.02	\$
Current Cash Statement					<u> </u>
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	98026.22	To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous		
13. Cash Receipts Column A, Line 3 above		3500.00			\$
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00			Φ.
Cash Payments Column A, Line 8 above		25194.82			3
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	76331.40			\$
If this is a termination statement, Line 16 must be zero.			period a	mounts. If this is report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for this calendar year, only carry over the amounts		\$
Cash Equivalents and Outstanding Debts			from Lin	es 2, 7, and 9 (if	*Since January 1, 2001. Amounts in this section maybe
18. Cash Equivalents See instructions on reverse	\$	0.00			different from amounts reported in Column B.
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	-0.80	1		
					FPPC Form 460 (June/01) FPPC Toll-Free Helpline:866/ASK-FPPC