Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
from _/0///0 3	california 460 form
through 12/31/03	13 / 47

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER .

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.

RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs
SAL campaign workers' salaries
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAY (IF COMMITTEE, ALSO ENTER I	(EE OR CREDITOR D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express	ID:	MTG		160.59
American Express	ID:	OFC		123.36
American Express	ID:	OFC		23.90

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

#### SUBTOTAL \$

Payments made this period of \$100 or more. (Include all Schedule E subtotals.)  \$	68510.71
2. Unitemized payments made this period of under \$100.	399.29
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	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.)	68910.00

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE
Statement covers period from 10/1/0 3	CALIFORNIA 460
through 12/31/03	14 / 47
	LD NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 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 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 campaign workers' salaries SAL CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* IND 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

ri campaign illerature and mailings	PRT print ads	7	WEB information technology co	sts (internet, email)
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Monica Anderson	ID:	OFC		100.00
B'nai Brith Region 16	ID:	PRT		325.00
Evelyn Baber	ID:	OFC		100.00
Cinglewood CCA (0302)				

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL	\$
----------	----

- 1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)
- 2. Unitemized payments made this period of under \$100. \$\_\_\_\_\_
- 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 10/1/03 CALIFORNIA 460 FORM 15/47

			110111		
SEE INSTRUCTIONS ON REVERSE			through 12/31/0 3	15 / 47	
NAME OF FILER				I.D. NUMBER	
Burke Re-Election Committee				I.D. NOMBER	
CODES: If one of the following codes accurately describes				1252858	
CODES: If one of the following codes accurately describes	the payment,	you may enter the code. Otherwi	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	MTG meeti OFC office PET petitic PHO phone POL polling POS posta	on circulating e banks g and survey research ge, delivery and messenger services	RAD radio airtime and production returned contributions sAL campaign workers' salaries t.v. or cable airtime and production transfer between committee transfer between committee.	oduction costs and meals	
LIT campaign literature and mailings	PRO profes	ssional services (legal, accounting)	voi voter registration	VOT voter registration	
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			WEB information technology cos	ts (internet, email)  AMOUNT PAID	
Maria Beltran	ID:	OFC			
China Garage	ID:			100.00	
Vicki Berndt	ID:	PRO		200.00	
-gonts 9					
Beverly Hills Country Club	ID:	OFC		795.90	
* Payments that are contributions or index					
* Payments that are contributions or independent expenditures must a	also be summari	ized on Schedule D.	SUBT	OTAL \$	
Schedule E Summary					
1. Payments made this period of \$100 or more. (Include all \$2. Unitemized payments made this period of \$400.	Schedule E su	ubtotals )			
2. Unitemized payments made this period of under \$100.			•••••	\$	
				\$	
3. Total interest paid this period on loans. (Enter amount from	ii Schedule B	, Part 1, Column (e).)		\$	
1. Total payments made this period. (Add lines 1, 2, and 3.	Enter here and	d on the Summary Page, Column	A, Line 6.) <b>TOTA</b>	AL \$	

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE E
from 10/1/0 3	CALIFORNIA 460
12/3/03	40.147

SEE INSTRUCTIONS ON REVERSE			through 12/31/03	16 / 47
NAME OF FILER				I S AND ASSESSMENT OF THE SECOND OF THE SECO
Burke Re-Election Committee				I.D. NUMBER
				1252858
CODES: If one of the following codes accurately describes	the payment, yo	ou may enter the code. Otherwin	se describe the navment	1202000
CMP campaign paraphernalia/misc.			oo, describe the payment.	
CNS campaign consultants		communications	RAD radio airtime and productio	n costs
CTB contribution (explain nonmonetary)*	OFC office ex	s and appearances	RFD returned contributions	
CVC civic donations		circulating	SAL campaign workers' salaries	
FIL candidate filing/ballot fees	PHO phone ba		TEL t.v. or cable airtime and pro	oduction costs
FND fundraising events		nd survey research	TRC candidate travel, lodging, a	ind meals
IND independent expenditure supporting/opposing others (explain)*	POS postage,	delivery and messenger services		, and meals es of the same candidate/spons
LEG legal defense	PRO profession	onal services (legal, accounting)	VOT voter registration	es of the same candidate/spons
LIT campaign literature and mailings	PRT print ads	3,	WEB information technology cost	ts (internet, email)
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR DE	SCRIPTION OF PAYMENT	AMOUNT PAID
Beverly Hills Country Club	ID:	OFC		2295.90
Blazer Communications	ID:	PRT		245.00
CA 91403				
Blue Pacific Newspaper	ID:	PRT		200.00
S S S S S S S S S S S S S S S S S S S				
* Payments that are contributions or independent expenditures must a	also be summarize	d on Schedule D.	SUBT	OTAL \$
Schedule E Summary				
1. Payments made this period of \$100 or more. (Include all \$	Schedule E subt	totals.)		\$
2. Unitemized payments made this period of under \$100.				\$
3. Total interest paid this period on loans. (Enter amount from	m Schedule B, F	Part 1, Column (e).)		\$
4. Total payments made this period. (Add lines 1, 2, and 3.	Enter here and	on the Summary Page, Column	A, Line 6.) TOTA	AL \$

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period from 10/1/0 3 CALIFORNIA FORM 460

through 12/31/0 3 17/47

				1 from/	11100		
SEE INSTRUCTIONS ON REVERSE				through	12/31/03	_ 1	7 / 47
NAME OF FILER						I.D. NUMI	BED
Burke Re-Election Committee						I.D. NOMI	DEK
Durke Ne-Election Committee						125285	58
CODES: If one of the following codes accurately describes	the payment, yo	ou may ente	r the code. Othe	rwise, describe	the payment.		
CMP campaign paraphernalia/misc.	MBR membe	r communication	ons	RAD	radio airtime and produ	ection costs	
CNS campaign consultants		gs and appeara			RAD radio airtime and production costs RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office ex				SAL campaign workers' salaries		
CVC civic donations	PET petition	circulating		TEL	TEL t.v. or cable airtime and production costs		osts
FIL candidate filing/ballot fees	PHO phone b			TRC	candidate travel, lodgin	ig, and meals	
FND fundraising events	POL palling a	and survey rese	earch	TRS	TRS staff/spouse travel, lodging, and meals		
	endent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services						
LEG legal defense			legal, accounting)		voter registration		
LIT campaign literature and mailings	PRT print ad	s		WEB	information technology	costs (internet	t, email)
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF	PAYMENT		AMOUNT PAID
Mike Bohlke	ID:	OFC					100.00
		OFC					100.00
Chuck Bookhammer	ID:	0.0					100.00
Torres Davides		PRO					124.50
Teresa Bowles	ID:						
* Payments that are contributions or independent expenditures must	also be summariz	zed on Schedu	ıle D.		SI	UBTOTAL \$	
Schodule E Summany							
Schedule E Summary	0-1-1-1-5						
Payments made this period of \$100 or more. (Include all     Uniterprised payments made this period of under \$100.)							
3. Total interest paid this period on loans. (Enter amount from							
4. Total payments made this period. (Add lines 1, 2, and 3.	Enter here and	on the Sum	nmary Page, Colu	umn A, Line 6.)	Т	OTAL \$	

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE
Statement covers period from 10/1/0 3	CALIFORNIA 460
through 12/31/03	18 / 47

			from	
SEE INSTRUCTIONS ON REVERSE			through 12/31/03	18 / 47
NAME OF FILER				I.D. NUMBER
Burke Re-Election Committee				I.D. NOMBER
CODES: If one of the following codes accounts to the				1252858
CODES: If one of the following codes accurately describes	s the payment, y	ou may enter the code.	Otherwise, describe the payment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meeting	er communications gs and appearances	RAD radio airtime and produ RFD returned contributions	uction costs
CVC civic donations	OFC office e		SAL campaign workers' sala	aries
FIL candidate filing/ballot fees		circulating	TEL t.v. or cable airtime and	d production costs
FND fundraising events	PHO phone I		TRC candidate travel, lodgir	ng, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage	and survey research	TRS staff/spouse travel, lod	ging, and meals
LEG legal defense	PRO profess	e, delivery and messenger se sional services (legal, account	TSF transfer between comp	nittees of the same candidate/spons
LIT campaign literature and mailings	PRT print ad	ds	ung) VOT voter registration	
NAME AND ADDRESS OF DAVES OF COLUMN	y v v print da		WEB information technology	costs (internet, email)
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Renita Bowlin	ID:	OFC		100.00
Boys and Girls Club of Carson	ID:	cvc		150.00
Business Machines Consultants	ID:	OFC		477.95
Contragants (Contragants)				
Payments that are contributions or independent expenditures must	also be summariz	ed on Schedule D.	St	JBTOTAL \$
Schedule E Summary				
Payments made this period of \$100 or more. (Include all	Schedule E sub	ototals.)		Φ.
Unitemized payments made this period of under \$100.				······ \$
Total interest paid this period on loans. (Enter amount fro	m Schedule B,	Part 1, Column (e).)		\$
. Total payments made this period. (Add lines 1, 2, and 3.	Enter here and	on the Summary Page,	, Column A, Line 6.)	OTAL \$

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE
Statement covers period from	CALIFORNIA 460
through 12/31/03	19 / 47
	ID MUMPED

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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 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
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
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, email)

NAME AND ADDRESS OF PAYE (IF COMMITTEE, ALSO ENTER I.D.		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lupe Carillo	ID:	OFC		100.00
Ella Cervantes	ID:	OFC		100.00
City Club on Bunker Hill	ID:	MTG		193.00
CAS Angeles CAS SUM				

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CII	DT	0	FAI	•
อบ	ВІ	U	IAL	_ \$

1.	Payments made this period of \$100 or more. (Include all Schedule E subtotals.)
2.	Unitemized payments made this period of under \$100.
3.	Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)
4.	Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHED
Statement covers period from	CALIFORNIA 46
through 12/31/03	20 / 47
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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 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
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYER (IF COMMITTEE, ALSO ENTER I.D.		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
City Club on Bunker Hill	ID:	MTG		193.00
, City Club on Bunker Hill	ID:	MTG		342.99
Connie Cole	ID:	PRO		175.00
Carta Minica				

<ul> <li>Payments that are contributions or independent expenditures must also be summarize</li> </ul>	ed on Schedule D.
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SU	BT	TO	AL	\$	
		~ .	/ 1	Ψ.	

1.	Payments made this period of \$100 or more. (Include all Schedule E subtotals.)
2.	Unitemized payments made this period of under \$100.
3.	Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)
4.	Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE
Statement covers period from/0///0 3	CALIFORNIA 460
through 12/31/03	21 / 47
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE	through 12/31/03	21 / 47
NAME OF FILER		I.D. NUMBER
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.

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
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, email)

NAME AND ADDRESS OF PA (IF COMMITTEE, ALSO ENTER		CODE OR DESCRIPTION OF PA	AYMENT AMOUNT PAID
Linda Tibi Comfort	ID:	PRO	7000.00
Linda Tibi Comfort	ID:	FND	224.00
Linda Tibi Comfort	ID:	PRO	7000.00
Angeles CAT 9007			

Schedule E Summary	F
Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$
2. Unitemized payments made this period of under \$100.	\$
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period from 10/1/03

through 12/31/03

SCHEDULE E

CALIFORNIA 460

22/47

SEE INSTRUCTIONS ON REVERSE				through 12/31/0	3 2	2 / 47
NAME OF FILER					I.D. NUM	BER
Burke Re-Election Committee					125285	58
CODES: If one of the following codes accurately describes	the payment, yo	ou may enter the coo	le. Otherwise	e, describe the payment.		
CMP campaign paraphernalia/misc. CNS campaign consultants	MTG meeting	r communications gs and appearances		RAD radio airtime and RFD returned contribu	tions	
CTB contribution (explain nonmonetary)* CVC civic donations	OFC office ex PET petition	xpenses circulating		SAL campaign worker TEL t.v. or cable airtin	s' salaries	onto
FIL candidate filing/ballot fees	PHO phone b			TRC candidate travel,	lodging, and meals	OSIS
FND fundraising events	POL polling a	and survey research		TRS staff/spouse trave	el, lodging, and mea	ls
IND independent expenditure supporting/opposing others (explain)*		e, delivery and messenger		TSF transfer between	committees of the s	ame candidate/spons
LEG legal defense LIT campaign literature and mailings	PRO professi PRT print ad	ional services (legal, acco	ounting)	VOT voter registration WEB information techn		t omail)
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	TICI PINE AC	CODE OR	DES	SCRIPTION OF PAYMENT	-	AMOUNT PAID
Compton Chamber of Commerce	ID:	CVC				250.00
Calling Willowbrook Ayes						
Mike Davis	ID:	OFC				100.00
os Angeles CA SIDIS	yawa a sana a sa	FND				6235.59
Discover Card	ID:	FND				6233.59
Sall Lake City 4180					OUDTOTAL A	
* Payments that are contributions or independent expenditures mus	t also be summariz	zed on Schedule D.			SUBTOTAL \$	
Schedule E Summary					6	
1. Payments made this period of \$100 or more. (Include a	I Schedule E su	btotals.)			\$ _	
2. Unitemized payments made this period of under \$100.					\$	
3. Total interest paid this period on loans. (Enter amount for	rom Schedule B,	, Part 1, Column (e).			\$	
4. Total payments made this period. (Add lines 1, 2, and 3	. Enter here and	d on the Summary Pa	age, Column	A, Line 6.)	TOTAL \$	

Burke Re-Election Committee

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period from	CALIFORNIA 460
through 12/3i/03	23 / 47
	I.D. NUMBER

1252858

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER . through 12/3/10

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
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing of	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, email)

NAME AND ADDRESS OF PA (IF COMMITTEE, ALSO ENTER	YEE OR CREDITOR I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fox Printing Co.	ID:	FND		1615.09
Sup Valley 9 Supplement				
Michael Herndon	ID:	OFC		100.00
Somower				
Barbara Hill	ID:	OFC		100.00
TOS ADDEES CASE COLOR				

Payments that are contributions or	ndependent expenditures must also be summarized on Schedule	D.
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#### SUBTOTAL \$

- Payments made this period of \$100 or more. (Include all Schedule E subtotals.)
   Unitemized payments made this period of under \$100.
   Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period from 10/1/03 CALIFORNIA FORM 460

through 12/31/03 24/47

				110111		
SEE INSTRUCTIONS ON REVERSE				through 12/31/03		24 / 47
NAME OF FILER				ougii		
Burke Re-Election Committee					I.D. NUI	MBER
CODES: If one of the following codes accurately describes	4b				12528	58
CODES: If one of the following codes accurately describes	the payment, y	ou may enter the co	de. Otherwis	e, describe the payment.		
CMP campaign paraphernalia/misc.	MRD mombs	DE 00000000111111				
CNS campaign consultants	MTG meeting	er communications gs and appearances		RAD radio airtime and prod	uction costs	
CTB contribution (explain nonmonetary)*	OFC office e	ys and appearances		RFD returned contributions		
CVC civic donations	PET petition	circulating		SAL campaign workers' sal	aries	
FIL candidate filing/ballot fees	PHO phone I	hanks		TEL t.v. or cable airtime an	d production of	costs
FND fundraising events	POL polling	and survey research		TRC candidate travel, lodgii	ng, and meals	
IND independent expenditure supporting/opposing others (explain)*	POS postage	e, delivery and messenger	rservices	TRS staff/spouse travel, loo	lging, and mea	als
LEG legal defense	PRO profess	sional services (legal, acco	ounting)	TSF transfer between comm	nittees of the	same candidate/spon
LIT campaign literature and mailings	PRT print ad	ls (regar, acco	sunting)	VOT voter registration WEB information technology	rosts (interne	at amail)
NAME AND ADDRESS OF PAYEE OR CREDITOR					oooto (interne	, email)
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DE	SCRIPTION OF PAYMENT		AMOUNT PAID
John Hill	ID:	OFC				100.00
anoto repaired						
Corport COP 07/469						
Dell Huff	ID:	OFC				100.00
OCO E Mostibrook SI						100.00
G01901						
Inglewood Flower Shop	ID:	OFC				101.21
EAZ W Manchester Blve						101.21
applewant SDA SDR01						
* Payments that are contributions or independent expenditures must a	also be summariz	ed on Schedule D.		SI	JBTOTAL \$	
Schedule E Summary						
Payments made this period of \$100 or more. (Include all \$2. Uniterpired as a second seco	Schedule F sub	ototals )				
2. Unitemized payments made this period of under \$100.						
		D-14 0 1			\$	
3. Total interest paid this period on loans. (Enter amount from	- Scriedule B,	Part 1, Column (e).)			\$	
4. Total payments made this period. (Add lines 1, 2, and 3.	Enter here and	on the Summary Pa	ge, Column /	A, Line 6.) To	OTAL \$	

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE I Statement covers period CALIFORNIA **FORM** 25 / 47

SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER 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. campaign paraphernalia/misc. MBR member communications radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions 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 TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* TRS staff/spouse travel, lodging, and meals POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email) NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID OFC** Inglewood Flower Shop ID: 122.86 JFK Awards/LACO Democratic Party MTG 1250.00 ID: **PRO** Ann Kim ID: 510.00 Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ Schedule E Summary 2. Unitemized payments made this period of under \$100. \$\_\_\_\_\_ 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) .....\$ \_\_\_\_\_ 

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 10/1/03 CALIFORNIA 460

through 12/31/03 26/47

SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER 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 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 petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* IND 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, email) NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) AMOUNT PAID **OFC** 100.00 Dona Kordich ID: FIL 12000.00 L. A. Co. Registrar/Recorder ID: FIL 12000.00 L. A. Co. Registrar/Recorder ID: Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$** Schedule E Summary 1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) 2. Unitemized payments made this period of under \$100. .....\$ 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) 

Type or print in ink.

Amounts may be rounded to whole dollars.

from 10/11/03 CALIFORNIA FORM

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE				through 12/31/03	2	7 / 47
NAME OF FILER					I.D. NUM	BER
Burke Re-Election Committee					125285	58
CODES: If one of the following codes accurately describes	the payment, you	may enter the code.	Otherwise	describe the payment.	120200	,,,
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	OFC office experience of petition cire. PHO phone bar POL polling and POS postage, of	and appearances enses culating	vices ng)	RAD radio airtime and product returned contributions SAL campaign workers' salari TEL t.v. or cable airtime and product candidate travel, lodging. TRS staff/spouse travel, lodging. TSF transfer between commit vot voter registration WEB information technology of	es production c , and meals ng, and mea tees of the s	ils ame candidate/spons
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESC	RIPTION OF PAYMENT		AMOUNT PAID
L. A. Co. Registrar/Recorder	ID:	FIL				1397.84
La Opinion	ID:	PRT				277.87
Doris LaCour	ID:	OFC				100.00
* Payments that are contributions or independent expenditures must	also be summarized	on Schedule D.		SUI	BTOTAL \$	
Schedule E Summary						
1. Payments made this period of \$100 or more. (Include all	Schedule E subto	otals.)			\$	
2. Unitemized payments made this period of under \$100.					······ •	
3. Total interest paid this period on loans. (Enter amount fro						
4. Total payments made this period. (Add lines 1, 2, and 3.	Enter here and o	n the Summary Page,	Column A	, Line 6.) <b>TO</b>	TAL \$ _	

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE
Statement covers period from 10/1/0 3	CALIFORNIA 460
through 12/31/03	28 / 47
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE	through 12/31/03	28 / 47
NAME OF FILER		I.D. NUMBER
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.

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
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, email)

NAME AND ADDRESS OF PAYEE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBI		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Moses Ledesma	ID:	OFC		100.00
Leo J. Ryan Legacy Fund	ID:	CVC		100.00
Judith Leslie-Thomas	ID:	OFC		100.00
Suditi Lesie-Monds				

S	chedule E Summary
1.	Payments made this period of \$100 or more. (Include all Schedule E subtotals.)
2.	Unitemized payments made this period of under \$100.
3.	Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)
4.	Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE E Statement covers period **CALIFORNIA FORM** 

29 / 47 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER 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 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 campaign workers' salaries CVC civic donations petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees phone banks PHO candidate travel, lodging, and meals FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* IND POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email) NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** OFC 97.43 Media Clips Inc ID: OFC 97.43 Media Clips Inc ID: OFC 97.43 Media Clips Inc ID: \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$** Schedule E Summary 1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) 2. Unitemized payments made this period of under \$100. \$ \_\_\_\_\_ 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$ 

Ta'Shara Murray

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA **FORM** 

SEE INSTRUCTIONS ON REVERSE			through 12/31/03	_ 30 / 47
NAME OF FILER		MINERAL NEW YORK OF THE PARTY.		I.D. NUMBER
Burke Re-Election Committee				1252858
CODES: If one of the following codes accurately descri	bes the payment, vo	ou may enter the code. Othe	rwise, describe the payment.	1202000
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member MTG meeting	communications s and appearances	RAD radio airtime and produ RFD returned contributions	
CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events	PHO phone b	circulating	SAL campaign workers' sala TEL t.v. or cable airtime and TRC candidate travel, lodgir TRS staff/spouse travel, lod	d production costs ng, and meals
IND independent expenditure supporting/opposing others (explain) LEG legal defense LIT campaign literature and mailings	* POS postage	delivery and messenger services onal services (legal, accounting)		nittees of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDIT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	OR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Media Clips Inc	ID:	OFC		194.86
Patricia Miller	ID:	OFC		100.00
Ta'Shara Murray	ID:	OFC		100.00

Schedule E Summary 1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) 2. Unitemized payments made this period of under \$100. \$ 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) .....\$ <u>\_\_</u> 

Type or print in ink. Amounts may be rounded to whole dollars.

	COLLEGE
Statement covers period from 10/1/03	CALIFORNIA 460
through 12/31/03	31 / 47
	I.D. NUMBER

SCHEDULEE

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 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.

	National Academy of Public Administration NAPA	ID:		CVC		DESCRIPTION O	TAIMENT	300.00
	NAME AND ADDRESS OF PAYEE OR CREDITOR			CODE	OR	DESCRIPTION O	F PA YMENT	AMOUNT PAID
LEG	LEG legal defense  LIT campaign literature and mailings		PRO professional services (legal, accounting) PRT print ads			VOT voter registration WEB information technology costs (internet, email)		net, email)
IND	independent expenditure supporting/opposing others (explain)*				nessenger services			e same candidate/sponso
FND	fundraising events		polling and			TRS		
FIL	candidate filing/ballot fees		phone bank				candidate travel, lodging, and mea	
200000000000000000000000000000000000000	civic donations	PET	petition circ	culating		TEL		
CTB	contribution (explain nonmonetary)*		office expe			SAL	campaign workers' salaries	
	campaign consultants	MTG	meetings a	nd appearar	nces	RFD	returned contributions	
CMP	campaign paraphernalia/misc.	MBR	member co	mmunicatio	ns	RAD	radio airtime and production costs	

Washington 400 guillas			
Denise Navarro	ID:	OFC	100.00
Oldtimers Foundation	ID:	CVC	250.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBT	OTAL	\$
------	------	----

- 1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) 2. Unitemized payments made this period of under \$100. \$ 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE
Statement covers period from 10/1/03	CALIFORNIA 460
through 12/31/03	32 / 47
	I.D. NUMBER

			110111 <del>- / / / / </del>	
SEE INSTRUCTIONS ON REVERSE			through 12/31/03	32 / 47
NAME OF FILER				I.D. NUMBER
Burke Re-Election Committee				4050050
				1252858
CODES: If one of the following codes accurately describes  CMP campaign paraphernalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees	MBR member MTG meetings OFC office exp PET petition of PHO phone ba	communications and appearances penses irculating anks	RAD radio airtime and product RFD returned contributions SAL campaign workers' salari TEL t.v. or cable airtime and product TRC candidate travel, lodging	es production costs , and meals
FND fundraising events IND independent expenditure supporting/opposing others (explain)*		nd survey research delivery and messenger services	TRS staff/spouse travel, lodgi TSF transfer between commit	ng, and meals tees of the same candidate/sponso
IND independent expenditure supporting/opposing others (explain)* LEG legal defense		anal services (legal, accounting)	VOT voter registration	
LIT campaign literature and mailings	PRT print ads		WEB information technology of	osts (internet, email)
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
, Julia Orozco	ID:	OFC		100.00
Gerardo Pinedo	ID:	OFC		100.00
Josie Ramirez	ID:	OFC		100.00
* Payments that are contributions or independent expenditures must	t also be summarize	ed on Schedule D.	SU	BTOTAL \$
Schedule E Summary				
1. Payments made this period of \$100 or more. (Include al	l Schedule E sub	ototals.)		\$
2. Unitemized payments made this period of under \$100.	,			\$
3. Total interest paid this period on loans. (Enter amount fr	om Schedule B.	Part 1, Column (e).)		\$
o. Total interest paid this period of loans. (Enter difficult in				

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period from 10/1/03	CALIFORNIA 460
through 12/31/03	33 / 47
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE			through 12/31/03	33 / 47
NAME OF FILER				I.D. NUMBER
Burke Re-Election Committee				1252858
CODES: If one of the following codes accurately describes	the payment, you r	may enter the code. Otherw	ise, describe the payment.	
CMP campaign paraphernalia/misc.	MBR member cor	mmunications	RAD radio airtime and product	tion costs
CNS campaign consultants	MTG meetings ar	nd appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expen	nses	SAL campaign workers' salari	es
CVC civic donations	PET petition circ	ulating	TEL t.v. or cable airtime and p	production costs
FIL candidate filing/ballot fees	PHO phone bank	S	TRC candidate travel, lodging	
FND fundraising events	POL polling and	survey research	TRS staff/spouse travel, lodging	
IND independent expenditure supporting/opposing others (explain)*		livery and messenger services		tees of the same candidate/sponso
LEG legal defense	The state of the s	I services (legal, accounting)	VOT voter registration	
LIT campaign literature and mailings	PRT print ads		WEB information technology co	osts (internet, email)
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR I	DESCRIPTION OF PAYMENT	AMOUNT PAID
Nancy Reyes	ID:	OFC		100.00

NAME AND ADDRESS OF PAYEE OR ( (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Nancy Reyes	ID:	OFC		100.00
Nancy Reyes	ID:	OFC		84.34
Ronald H. Brown Democratic Club	ID:	MTG		250.00
A OS ADDRESS STATE DOME				

S	chedule E Summary
1.	Payments made this period of \$100 or more. (Include all Schedule E subtotals.)
2.	Unitemized payments made this period of under \$100.
3.	Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)
4.	Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE
Statement covers period from 10/1/03	FORM 460
through 12/31/03	34 / 47
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Burke Re-Election Committee

12/31/03

34/47

1.D. NUMBER

1252858

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

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain	n)* 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, email)

NAME AND ADDRESS OF P. (IF COMMITTEE, ALSO ENTE		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
David Ryu	ID:	OFC		100.00
SEIU Local 1877	ID:	CVC		200.00
Jason Seward	ID:	OFC		100.00

Schedule E Summary	
Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$
2. Unitemized payments made this period of under \$100.	\$
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$

Type or print in ink.

Amounts may be rounded to whole dollars.

A Transfer of the Control of the Con	SCHEDULE
Statement covers period from/0///0 3	FORM 460
through 12/31/03	35 / 47
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE			through 12/31/03	35 / 47
IAME OF FILER				I.D. NUMBER
Burke Re-Election Committee				1252858
CODES: If one of the following codes accurately describes  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 member MTG meetings OFC office ex PET petition of PHO phone be POL polling a POS postage,	communications s and appearances penses circulating anks nd survey research , delivery and messenger services conal services (legal, accounting)	RAD radio airtime and product RFD returned contributions SAL campaign workers' salari TEL t.v. or cable airtime and p TRC candidate travel, lodging TRS staff/spouse travel, lodging	es production costs , and meals ng, and meals tees of the same candidate/spons osts (internet, email)
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Miriam Simmons	ID:	OFC		100.00
Randi Tahara	ID:	OFC		100.00
Wendy Tait	ID:	OFC		100.00

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)

2. Unitemized payments made this period of under \$100.

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)

4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)

TOTAL \$\_\_\_\_\_\_

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 10/1/0 3 CALIFORNIA 460 FORM 460 through 12/3/1/03 36/47

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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 paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
	campaign consultants	MTG meetings and appearances	RFD returned contributions
	contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
	civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
	candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
	fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
	legal defense	PRO professional services (legal, accounting)	VOT voter registration
	campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE O (IF COMMITTEE, ALSO ENTER I.D. NUM		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ford Taitt	ID:	PRO		350.00
nton Tatum	ID:	OFC		100.00
e Trusteeship	ID:	CVC		550.00
Trusteeship	ID:	cvc		

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SU	BT	0	TAL	\$
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#### **Schedule E Summary**

1.	Payments made this period of \$100 or more. (Include all Schedule E subtotals.)
2.	Unitermized payments made this period of under \$100.
3.	Fotal interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE I
Statement covers period	CALIFORNIA 460
from/0/1/03	FORM TOO
through 12/31/03	37 / 47
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE				through	12/31/03		/ 47
NAME OF FILER Burke Re-Election Committee						1.D. NUMB	
CODES: If one of the following codes accurately describes  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	MBR member con MTG meetings at OFC office exper PET petition circ PHO phone bank POL polling and POS postage, de	mmunications nd appearances nses ulating	er services	RAD RFD SAL TEL TRC TRS TSF VOT	the payment.  radio airtime and product returned contributions campaign workers' salarit.v. or cable airtime and candidate travel, lodging staff/spouse travel, lodgit transfer between commit voter registration information technology c	es production co , and meals ng, and meal ttees of the sa	ls ame candidate/spons
LIT campaign literature and mailings  NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	PKI pilitada	CODE OR	DESC	CRIPTION OF			AMOUNT PAID
Joe Torres	ID:	OFC					100.00
TPG Plaza Investments	ID:	OFC					180.00
TPG Plaza Investments	ID:	OFC					180.00
* Payments that are contributions or independent expenditures mus	t also be summarized	on Schedule D.			SI	JBTOTAL \$	;
Schedule E Summary  1. Payments made this period of \$100 or more. (Include a lighterwised payments made this period of under \$100.)					1		

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE
Statement covers period from/0///03	california 460
through 12/31/07	38 / 47
	I.D. NUMBER

			110111	
SEE INSTRUCTIONS ON REVERSE			through 12/31/07	38 / 47
AME OF FILER .				I.D. NUMBER
Burke Re-Election Committee				1050050
Suite to Liberal Committee				1252858
CODES: If one of the following codes accurately describes  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	MBR member MTG meeting OFC office ex PET petition PHO phone b POL polling a POS postage PRO professi	communications s and appearances penses circulating anks and survey research delivery and messenger service onal services (legal, accounting)	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, a TRS staff/spouse travel, lodging transfer between committee VOT voter registration	oduction costs and meals g, and meals es of the same candidate/sponso
LIT campaign literature and mailings	PRT print ads	S	WEB information technology cos	ts (internet, email)
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
TPG Plaza Investments	ID:	OFC		200.00
UCLA Alumni Assn	ID;	CVC		45.00
UCLA Alumni Assn	ID:	CVC		110.00
* Payments that are contributions or independent expenditures mus	t also be summariz	zed on Schedule D.	SUB	STOTAL \$
Schedule E Summary				
Payments made this period of \$100 or more. (Include all all all all all all all all all al	I Schedule E su	btotals.)		\$
2. Unitemized payments made this period of under \$100.				\$
3. Total interest paid this period on loans. (Enter amount for	rom Schedule B	, Part 1, Column (e).)		\$
4. Total payments made this period. (Add lines 1, 2, and 3				

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE
Statement covers period from 10/1/03	california 460
through 12/3/103	39 / 47
	I.D. NUMBER

			from	
SEE INSTRUCTIONS ON REVERSE			through 12/3/03	39 / 47
NAME OF FILER			, u	D. NUMBER
Burke Re-Election Committee			1	252858
CODES: If one of the following codes accurately describes  CMP campaign paraphernalia/misc.		u may enter the code. Oth	nerwise, describe the payment.  RAD radio airtime and production of	osts
CNS campaign consultants .		and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office exp		SAL campaign workers' salaries	
CVC civic donations	PET petition c		TEL t.v. or cable airtime and produ	
FIL candidate filing/ballot fees	PHO phone ba	inks	TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, and	
FND fundraising events		nd survey research delivery and messenger service:		
IND independent expenditure supporting/opposing others (explain)* LEG legal defense	PRO professio	nal services (legal, accounting)		or the same same care as spens
LIT campaign literature and mailings	PRT print ads		WEB information technology costs (	internet, email)
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
UCLA Latino Alumni Assn.	ID:	CVC		750.00
US Postmaster	ID:	OFC		125.00
US Postmaster	ID:	FND		74.00
* Payments that are contributions or independent expenditures must	t also be summarize	ed on Schedule D.	SUBTO	DTAL \$
Schedule E Summary				
1. Payments made this period of \$100 or more. (Include al	I Schedule E sub	totals.)		\$
Unitemized payments made this period of under \$100.				
Total interest paid this period on loans. (Enter amount from the second se	om Schedule B	Part 1. Column (e).)		\$
o. Total interest paid this period of loans. (Enter amount in	J J Judio D,	, (-/-/		

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE
Statement covers period from 10/1/0 3	FORM 460
through 12/31/03	40 / 47
	I.D. NUMBER

				through	12/31/03	_ 40	) / 47
SEE INSTRUCTIONS ON REVERSE						I.D. NUME	BER
NAME OF FILER							
Burke Re-Election Committee						125285	8
CODES: If one of the following codes accurately describes to the 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	MBR member MTG meeting OFC office ex PET petition PHO phone b POL polling a POS postage PRO professi	communications and appearar openses circulating manks and survey resert delivery and monal services (I	ns nces	RAD RFD SAL TEL TRC TRS TSF	the payment.  radio airtime and produce treturned contributions campaign workers' salet.v. or cable airtime and candidate travel, lodgir staff/spouse travel, lod transfer between common voter registration information technology	aries d production cong, and meals lging, and meal nittees of the sa	ls ame candidate/spons
LIT campaign literature and mailings	PRT print ad	S		VVEB	mornation technology	Coolo (internet	
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF	PAYMENT		AMOUNT PAID
US Postmaster	ID:	FND					370.00
Hope Valles	ID:	OFC					100.00
Ward Graphic Design	ID:	FND					385.00
* Payments that are contributions or independent expenditures must	also be summari:	zed on Schedu	ule D.			SUBTOTAL S	<u> </u>
Schedule E Summary							
Payments made this period of \$100 or more. (Include all)	I Schodula E su	htotals )				\$ _	
	i Scriedule E su	ibiolais.j				•	
2. Unitemized payments made this period of under \$100.							
3. Total interest paid this period on loans. (Enter amount fr	om Schedule B	, Part 1, Col	umn (e).)			\$ _	
4. Total payments made this period. (Add lines 1, 2, and 3	. Enter here an	d on the Sur	mmary Page, Co	olumn A, Line 6.	)	TOTAL \$ _	

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORM
from 10/1/03	FORM
through 12/3/103	. 41/4

SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER 1252858 Burke Re-Election Committee CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)\* TEL t.v. or cable airtime and production costs PET petition circulating CVC civic donations TRC candidate travel, lodging, and meals PHO phone banks candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals POL polling and survey research FND fundraising events transfer between committees of the same candid POS postage, delivery and messenger services independent expenditure supporting/opposing others (explain)\* IND voter registration VOT PRO professional services (legal, accounting) legal defense WEB information technology costs (internet, email) LEG PRT print ads campaign literature and mailings AMOU NAME AND ADDRESS OF PAYEE OR CREDITOR **DESCRIPTION OF PAYMENT** OR CODE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) **PRO** ID: Jan Wasson **PRO** ID: Jan Wasson **OFC** ID: Jan Wasson **SUBTOTAL \$** \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. Schedule E Summary Payments made this period of \$100 or more. (Include all Schedule E subtotals.) .....\$ 2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) 

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE
Statement covers period from	CALIFORNIA 460
through 12/31/03	42 / 47
	I.D. NUMBER
	1050050

SEE INSTRUCTIONS ON REVERSE		through	42 / 47
NAME OF FILER			
Burke Re-Election Committee  CODES: If one of the following codes accurately describes	the payment you may enter the code. Otherwise	e, describe the payment.	1252858
CODES: If one of the following codes accurately describes  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	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)	RAD radio airtime and product RFD returned contributions SAL campaign workers' salar TEL t.v. or cable airtime and TRC candidate travel, lodging trans.	ries   production costs g, and meals ging, and meals iittees of the same candidate/spons

LIT campaign literature and mailings	PRT print ads WEB Information technology cos			sis (internet, ciridii)
NAME AND ADDRESS OF PAYEE OR (IF COMMITTEE, ALSO ENTER I.D. NUMB	CREDITOR ER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
William C. Velasquez Institute	ID:	CVC		200.00
Glenda Wina	ID:	OFC		100.00
Young Musicians Fdn	ID:	CVC		275.00

**Schedule E Summary**  Payments made this period of \$100 or more. (Include all Schedule E subtotals.)

 \_\_\_\_\_\$
\_\_\_\_\_\_ 2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) 

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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