Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 10/1/03 CALIFORNIA 460

through 12/31/07 43/47

			through 12/31	103	43 / 47
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				I.D. NUM	IBER
Burke Re-Election Committee				12528	58
CODES: If one of the following codes accurately describes	the payment, you may ent	er the code. Otherwi	se, describe the pay	ment.	
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 communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey rese POS postage, delivery and PRO professional services PRT print ads	earch messenger services	RAD radio airtin RFD returned of SAL campaign TEL t.v. or cabl TRC candidate TRS staff/spous TSF transfer be VOT voter regis	ne and production costs ontributions workers' salaries le airtime and production travel, lodging, and mease travel, lodging, and measeween committees of the	ls eals e same candidate/spunso
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
California Community Newspapers	PRT	0.00	120.00	0.00	120.00
City Club on Bunker Hill	MTG	0.00	197.00	0.00	197.00
Connie Cole	PRO	0.00	175.00	0.00	175 ^
* Payments that are contributions or independent expenditures must also summarized on Schedule D.	be SUBTOTALS	\$	\$	\$	\$
Schedule F Summary					
Total accrued expenses incurred this period. (Include all accrued expenses of \$100 or more, plus total unitemized)	Schedule F, Column (b) su d accrued expenses under	btotals for \$100.)	INC	JRRED TOTALS \$	8370.08
Total accrued expenses paid this period. (Include all Sch accrued expenses of \$100 or more, plus total unitemized	nedule F, Column (c) subtoo d payments on accrued exp	tals for payments on penses under \$100.).		PAID TOTALS \$	0.00
Net change this period. Subtract Line 2 from Line 1. En on the Summary Page, Column A, Line 9.)	nter the difference here and	1			8370.08 May be a negative number.

Schedule F Accrued Expenses (Unpaid Bills)

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

Statement covers period

CALIFORNIA 460

SEE INSTRUCTIONS ON REVERSE			through	11/02	44 / 47
NAME OF FILER				I.D. NUI	MBER
Burke Re-Election Committee				12528	358
CODES: If one of the following codes accurately describe	es the payment, you may ent	er the code. Otherw	ise, describe the pay	ment.	
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 communication MTG meetings and appears OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services PRT print ads	ons inces earch messenger services	RAD radio airtim RFD returned or SAL campaign TEL t.v. or cabl TRC candidate TRS staff/spous TSF transfer be VOT voter regis	ne and production costs ontributions workers' salaries le airtime and productior travel, lodging, and mea se travel, lodging, and meaween committees of the	n costs als neals e same candidate/spunso
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
County of Los Angeles	OFC Postage Reimbursement	0.00	1300.00	0.00	1300.00
L. A. Watts Times	PRT Happy Holidays	0.00	792.00	0.00	792.00
Media Clips Inc	OFC	0.00	97.43	0.00	97 .3
* Payments that are contributions or independent expenditures must als summarized on Schedule D.	o be SUBTOTALS	\$	\$	\$	\$
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized.) 2. Total accrued expenses paid this period. (Include all Science accrued expenses of \$100 or more, plus total unitemized.)	ed accrued expenses under chedule F, Column (c) subtof	\$100.)als for payments on		JRRED TOTALS \$	
Net change this period. Subtract Line 2 from Line 1. I on the Summary Page, Column A, Line 9.)	Enter the difference here and	1		NET \$	May be a negative number.

Schedule F

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 10/1/0 3	CALIFO
through 12/3/03	_ 4
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Accrued Expenses (Unpaid Bill	5)	to whole donard.		from	The state of the s		
				through	103		45 / 47
SEE INSTRUCTIONS ON REVERSE		-			1	.D. NUMI	BER
NAME OFFILER							
Burke Re-Election Committee						125285	18
CODES: If one of the following codes ac	curately describes	s the payment, you may ente	er the code. Otherwi	se, describe the pay	ment.		
CMP campaign paraphernalia/misc. CNS campaign consultants cTB contribution (explain nonmonetary)* civic donations FIL candidate filing/ballot fees FND independent expenditure supporting/opposing bgal defense LIT campaign literature and mailings		MBR member communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey rese POS postage, delivery and in PRO professional services (PRT print ads	earch messenger services	RAD radio airtim RFD returned co SAL campaign v TEL t.v. or cable TRC candidate t TRS staff/spous	te and production ontributions workers' salaries e airtime and productravel, lodging, are travel, lodging, tween committee tration	duction and meals and me s of the	s eals same candi
NAME AND ADDRESS OF PAYEE OR ((IF COMMITTEE, ALSO ENTER I.D. NUMBE	CREDITOR R)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAII THIS PERIOD (ALSO REPORT ON		OUTSTAI BALANCE A OF THIS
Mirian Simmons	ID:	OFC	0.00	281.70		0.00	
Printso Graphics	ID:	OFC Holiday Cards	0.00	3528.95		0.00	
Toyo Photography	ID:	OFC	0.00	378.00		0.00	
* Paynents that are contributions or independent esummarized on Schedule D.	expenditures must also	be SUBTOTALS	\$	\$	\$		\$
Schedule F Summary							
Total accrued expenses incurred this paccrued expenses of \$100 or more, pl	us total unitemize	d accrued expenses under	Φ100.)	INCL	JRRED TOTA	LS\$_	
Total accrued expenses paid this period accrued expenses of \$100 or more, pl	od. (Include all Sc us total unitemize	hedule F, Column (c) subtoo d payments on accrued exp	tals for payments on benses under \$100.).		PAID TOTA	LS\$	
Net change this period. Subtract Lin or the Summary Page, Column A, Lin	e 2 from Line 1 F	nter the difference here and	d		N	IET\$	May be a negative

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Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

statement covers period from 10/1/03 CALIFORNIA 460 FORM 46/47

		tillough	_ 10/1/
SEE INSTRUCTIONS ON REVERSE NAME OF FILER			I.D. NUMBER
Burke Re-Election Committee			1252858
CODES: If one of the following codes accurately describes		se, describe the payment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating	RAD radio airtime and proc RFD returned contributions SAL campaign workers' sa TEL t.v. or cable airtime an	s Ilaries
CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense	PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	TRC candidate travel, lodg TRS staff/spouse travel, lo	ing, and meals dging, and meals mittees of the same candidate/spuns

IT 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	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Wave Community Newspapers	PRT Season's Greetings	0.00	1500.00	0.00	1500.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	0.00\$	8370.08\$	0.00 \$	8370.08
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedul	e F. Column (h) subtotals fo	or			
accrued expenses of \$100 or more, plus total unitemized accrued	d expenses under \$100.)		INCURRED	TOTALS \$	
Total accrued expenses paid this period. (Include all Schedule F, accrued expenses of \$100 or more, plus total unitemized payment	Column (c) subtotals for pa nts on accrued expenses ur	ayments on nder \$100.)	PAID	TOTALS \$	
3. Net change this period. Subtract Line 2 from Line 1. Enter the con the Summary Page, Column A, Line 9.)	difference here and			NET \$	negative number.