Schedule	E
Payments	Made

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

Statement covers period	SCHEDULE E
from	FORM
through	51/61
	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.

СМР	campaign paraphernalia/misc	MBR member communications	RAD radio airtime and production costs
	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 tv. 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)

LII	LTI campaign literature and mailings PRT print ags				WEB information technology costs (internet, email)			
	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD NUMBER)	,	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
	Teresa Bowles	ID:	OFC			100.00		
	Catalist The California List	ID: 1243922	СТВ			100.00		
	City Club on Bunker Hill	ID:	MTG			210 00		
			I	_1_				

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

Schedule E Summary

1.	Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$	43857.43
2.	Unitemized payments made this period of under \$100.	\$	356.30
3.	Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$	0.00
	Total payments made this period. (Add lines 1. 2 and 3. Enter here and on the Summary Page Column A. Line 6.).	. —	44213.73

Schedule E Payments Made	Amou	pe or print in in ints may be rou o whole dollars	ınded	Softon	atement covers period	CALIFOI	
SEE INSTRUCTIONS ON REVERSE				throu	gh	52	/ 61
NAME OF FILER			·	***		I D NUMBE	ER
Burke Re-Election Committee						1252858	
CODES: If one of the following codes accurately describes	the payment, you	may enter th	e code. Othe	rwise, descri	be the payment.		
CMP campaign paraphemalia/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 of meetings at OFC office experience of petition cir phone ban polling and postage, depropersion profession pr	and appearance enses culating ks I survey researd elivery and mes	h senger services	RFI SAI TEI TRI TRI TSI VO	radio airtime and product returned contributions campaign workers' salar t.v. or cable airtime and candidate travel, lodging staff/spouse travel, lodg transfer between commit voter registration	nes production cos g, and meals ing, and meals ttees of the san	ne candidate/spor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD NUMBER)	,	CODE C	R	DESCRIPTION			AMOUNT PAID
City Club on Bunker Hill	ID:		In-Kind Contrib	bution			916.5
Linda Tibi Comfort	ID:	PRO					3500.0
Linda Tibi Comfort	ID:	PRO					7000 0
* Payments that are contributions or independent expenditures must	also be summarized	on Schedule I),		su	BTOTAL \$	
Schedule E Summary							<u></u>

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, Ćolumn A, Line 6.) TOTAL \$

\$ _____

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

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

		FORM
	through	53 / 61
		I D NUMBER
		1252858
ations arances research	RAD radio airtime and produ RFD returned contributions SAL campaign workers' sal. TEL t.v or cable airtime an TRC candidate travel, lodgii TRS staff/spouse travel, lod	aries d production costs ng, and meals Iging, and meals
	VOT voter registration	nittees of the same candidate/spon
E OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RO		7000.00
RO		7000.00
RO		350 00
	research and messenger services acs (legal, accounting)	RFD returned contributions SAL campaign workers' sal TEL t.v or cable airtime an TRC candidate travel, lodging staff/spouse travel, located messenger services TSF transfer between common voter registration WEB information technology DE OR DESCRIPTION OF PAYMENT PRO

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

Schedule E Summary

Schedule E Payments Made	Amour	e or print in ink. Its may be rounded whole dollars.	Statement covers period from	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE			through	54 / 61	
NAME OF FILER				I D NUMBER	
Burke Re-Election Committee				1252858	
CODES: If one of the following codes accurately describes CMP campaign paraphemalia/misc	the payment, you	•	Otherwise, describe the payment. RAD radio airtime and produc	tion costs	
CNS campaign consultants	MTG meetings ai		RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office exper		SAL campaign workers' salari		
CVC civic donations FIL candidate filing/ballot fees	PET petition circ PHO phone bank		TEL tv. or cable airtime and p TRC candidate travel, lodging		
FND fundraising events	POL polling and		TRS staff/spouse travel, lodging	ng, and meals	
IND independent expenditure supporting/opposing others (explain)*		livery and messenger servi		tees of the same candidate/sponso	
LEG legal defense		l services (legal, accounting			
LIT campaign literature and mailings	PRT print ads	Τ	WEB information technology or	osts (internet, email)	
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
Eastmont Community Center	ID.	CVC		100.00	
				1050000	
Fanrasea Yachts	ID:	FND		10500.00	
					
Christina Gordon	ID:	PRO		400 00	
* Payments that are contributions or independent expenditures must	also be summarized (on Schedule D.	Sul	BTOTAL \$	
Schedule E Summary			<u> </u>		
1. Payments made this period of \$100 or more. (Include all	Schedule F subtot	als.)		\$	
		·			
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).)

.....**\$** _____

Schedule Payments	

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Burke Re-Election Committee

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

	SCHEDULE E
Statement covers period	CALIFORNIA A CA
from	S. FORM
through	55 / 61
	ID NUMBER
	1252858

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

CMD	acception acceptomate (man	MOD mombo	r communications	BAD	radio autima and acaduation acata
CIVIP	campaign paraphernalia/misc.	MDK Henroe	Communications	KAD	radio airtime and production costs
CNS	campaign consultants	MTG meeting	gs and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC office e	xpenses	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 t	panks	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	e, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO profess	ional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT print ad	S	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PA (IF COMMITTEE, ALSO ENTER		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Christina Gordon	ID:	FND			660.00
Henry's Photography	ID:	FND			105.00
Hope-PAC	ID: 95-475091	0 СТВ			250 00

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

Schedule E	Type or print in ink. Amounts may be rounded			Statem	Statement covers period		SCHEDULE	
Payments Made	to	whole dolla	ars.	from		FO. FO		
SEE INSTRUCTIONS ON REVERSE				through		5	6 / 61	
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. Other	erwise, describe th	e payment.			
CMP campaign paraphemalia/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		nd appearan nses culating ks survey resea elivery and m	ces arch essenger services	RFD rei SAL ca TEL t.v TRC ca TRS sta TSF tra VOT vo	dio airtime and productumed contributions mpaign workers' salari or cable airtime and producte travel, lodging aff/spouse travel, lodginsfer between committer registration ormation technology or	es production of , and meals ng, and mea tees of the s	ils ame candidate/sponso	
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD NUMBER)		CODE	OR	DESCRIPTION OF PA	YMENT		AMOUNT PAID	
LA County Young Democrats	ID:	cvc		-			250.00	
League of Allied Arts	ID:	cvc					200.00	
MFI Rents	ID:	FND					486 29	
* Payments that are contributions or independent expenditures must	also be summarized	on Schedule	e D.		SU	BTOTAL \$		
Schedule E Summary		=				-		
1. Payments made this period of \$100 or more. (Include all	Schedule E subto	tals.)				\$	····	
2. Unitemized payments made this period of under \$100.			•••••		•••••	\$		
3. Total interest paid this period on loans. (Enter amount from	om Schedule B, Pa	art 1, Colur	mn (e).)	•••••	••••••	\$		
4. Total payments made this period. (Add lines 1, 2, and 3.	Enter here and or	n the Sumi	mary Page, Col	umn A, Line 6.)	то	TAL \$	·	

				SCHEDULE	
Schedule E Payments Made	Amou	pe or print in ink. Ints may be rounded o whole dollars.	Statement covers period	CALIFORNIA 460	
				700	
SEE INSTRUCTIONS ON REVERSE			through	57 / 61	
NAME OF FILER	 			I D NUMBER	
Burke Re-Election Committee				100000	
			·	1252858	
CODES: If one of the following codes accurately describes	the payment, you	may enter the code. C	Otherwise, describe the payment.		
CMP campaign paraphernalia/misc.	MBR member o	ommunications	RAD radio airtime and product	ion costs	
CNS campaign consultants		and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expe		SAL campaign workers' salari		
CVC civic donations FIL candidate filing/ballot fees	PET petition cir PHO phone bar		TEL t.v. or cable airtime and p		
FIL candidate filing/ballot fees FND fundraising events		iks d survey research		TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals	
IND independent expenditure supporting/opposing others (explain)*		lelivery and messenger service		tees of the same candidate/sponse	
LEG legal defense		al services (legal, accounting		•	
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	
Project Angel Food	ID:	cvc		100.00	
				400.00	
SBC/Pacific Bell	ID:	OFC		123.08	
				100.10	
SBC/Pacific Bell	ID:	OFC		138 13	
- Von North					
* 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	om Schedule B, P	art 1, Column (e).)		\$	
4. Total payments made this period. (Add lines 1, 2, and 3.	Enter here and o	n the Summary Page, (Column A, Line 6.) TO	TAL \$	

	_		SCHEDULE			
Schedule E Payments Made	Amou	e or print in ink. nts may be rounded whole dollars.	Statement covers period	CALIFORNIA 4.60		
SEE INSTRUCTIONS ON REVERSE			through	_ 58 / 61		
NAME OF FILER				I D NUMBER		
Burke Re-Election Committee				1252858		
CODES: If one of the following codes accurately described	cribes the payment, you	may enter the code. Ot	herwise, 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		nd appearances nses culating cs		aries d production costs g, and meals ging, and meals hittees of the same candidate/spons		
NAME AND ADDRESS OF PAYEE OR CREI (IF COMMITTEE, ALSO ENTER LD NUMBER)	DITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
SBC/Pacific Bell	ID:	OFC		63.48		
SBC/Pacific Bell	ID:	OFC		46.28		
Southern Christian Leadership Conf	ID:	PRT		495 00		
* Payments that are contributions or independent expenditure	s must also be summarized	on Schedule D.	SL	JBTOTAL \$		
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.

\$_____

Schedule E Payments Made	Amou	pe or print in ink. Ints may be rounded o whole dollars.	Statement covers period from	CALIFORNIA FORM
SEE INSTRUCTIONS ON REVERSE			through	59 / 61
NAME OF FILER				ID NUMBER
Burke Re-Election Committee	·			1252858
CODES: If one of the following codes accurately describes	the payment, you	may enter the code. Other	wise, describe the payment.	
CMP campaign paraphemalia/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 of meetings at OFC office experiment of phone bank POL polling and POS postage, deprofessions PRT print ads	ind appearances nses culating ks	RAD radio airtime and product returned contributions SAL campaign workers' salar TEL t.v. or cable airtime and TRC candidate travel, lodging TRS staff/spouse travel, lodg TSF transfer between commit voter registration WEB information technology of	ries production costs g, and meals ing, and meals ttees of the same candidate/spons
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD NUMBER)	•	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
TPG Plaza Investments	ID:	OFC		180.00
TPG Plaza investments	ID:	OFC		180.00
TPG Plaza Investments	ID:	OFC		180 00
* Payments that are contributions or independent expenditures must a	also be summarized	on Schedule D.	SU	BTOTAL \$
Schedule E Summary		 		
Payments made this period of \$100 or more. (Include all 8)	Schedule E subto	tals.)		\$
2. Unitemized payments made this period of under \$100.		•••••	•••••	\$
3 Total interest paid this period on loans. (Enter amount fro				.

Schedule E

Type or print in ink.

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from	FORM
through	60 / 61
	I D NUMBER

Payments Made Amounts may be rounded to whole dollars.		from		FORM		
SEE INSTRUCTIONS ON REVERSE				through		0/61
NAME OF FILER				 	I D NUM	BER
Burke Re-Election Committee					125285	i8
CODES: If one of the following codes accurately describes	the payment, you	may enter ti	he 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	MBR member co MTG meetings a OFC office experience PET petition circ PHO phone bank POL polling and POS postage, de PRO professiona PRT print ads	nd appearance nses culating cs survey researce elivery and mes	es ch ssenger services	RAD radio airtime and partime and partimed contribute SAL campaign workers TEL t.v. or cable airtime TRC candidate travel, let TRS staff/spouse travel TSF transfer between contribute transfer between the transfer betwee	ons ' salanes e and production co odging, and meals I, lodging, and mea committees of the s	ls ame candidate/spons
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD NUMBER)		CODE	OR DE	SCRIPTION OF PAYMENT		AMOUNT PAID
Jan Wasson	ID:	PRO				1054.70
Jan Wasson	ID:	PRO				1169 61
Jan Wasson	ID:	PRO				990 35
* Payments that are contributions or independent expenditures must	also be summarized	on Schedule	D.		SUBTOTAL \$	43857.43
Schedule E Summary					· ·	
1. Payments made this period of \$100 or more. (Include all	Schedule E subto	tals.)	:		\$	
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.					•	