Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period	california 460
through	27 / 35
	I.D. NUMBER
	1252858

COULDING

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Burke Re-Election Committee

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
СТВ	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/spons
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 CREE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
'Person of the Year' Dinner/Metro News	ID:	cvc		1800.00
Heather Balthazar	ID:	PRO		600.00
California Latino Voters' Guide	ID:	LIT		3268.00

* 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. \$ 176.50

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from ______ CALIFORNIA 46C

through _____ 28 / 35

I.D. NUMBER

1252858

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Burke Re-Election Committee

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

01.10	
CNS	campaign consultants
СТВ	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 communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research

POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals

WEB information technology costs (internet, email)

TSF transfer between committees of the same candidate/spons VOT voter registration

CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID		
197.00		
2055.00		
3500.00		

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

SUBTOTAL \$

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).

. Total interest paid this period on loans.	(Enter amount from Schedule B, Part 1, Column (e).)
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4.	Total payments made this period.	(Add lines 1, 2, and 3.	Enter here and on the Summary Page	, Column A, Line 6.)
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•••••	Φ	
	\$	

Line 6.) **TOTAL \$**

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE
Statement covers period	CALIFORNIA 460
from	roray 100
through	29 / 35
- Initialization	LD NUMBER

1252858

SEE INSTRUCTIONS ON REVERSE	through	29/3
NAME OF FILER		I.D. NUMBER
Burke Re-Election Committee		

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/spons
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 C (IF COMMITTEE, ALSO ENTER I.D. NUMBER		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Crenshaw Christian Center	ID:	cvc		250.00
Golden State Senior Election Guide	ID:	LIT		2475.00
Independent Voter Guide	ID:	LIT		1525.00

* 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 Sci	hedule 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	CALIFORNIA 460
fromthrough	30 / 35
with the second of the second	I.D. NUMBER
	1252858

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Burke Re-Election Committee

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

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

CREDITOR R)	CODE OR DESCRIPTION OF PAY	MENT AMOUNT PAID
ID:	OFC	52.50
ID:	OFC	100.00
ID:	LIT	715.83
	ID:	ID: CODE OR DESCRIPTION OF PAY OFC ID:

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

1. Payments made this period of \$100 or more. (Include all S	chedule 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	CALIFORNIA AGO
from	FORM 400
through	31 / 35
	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 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 independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/spons LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

OR CREDITOR UMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ID:	LIT		2369.59
ID:	LIT		12891.76
ID:	LIT		2500.00
	ID:	ID: CODE OR LIT ID: LIT	ID: LIT LIT LIT

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

SUBTOTAL \$

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).)

Schedule E

Type or print in ink.

Statement covers period	CALIFORNIA 460
from	FORM 400
through	32 / 35
	I.D. NUMBER
through	

Payments Made		to whole dollars.	from	FORM 4400	
SEE INSTRUCTIONS ON REVERSE			through		
NAME OF FILER				I.D. NUMBER	
Burke Re-Election Committee				1252858	
CODES: If one of the following codes accurately describes	the payment, yo	ou may enter the code. Otherw	vise, 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 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) PRT print ads		RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate, VOT voter registration WEB information technology costs (internet, email)		
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR I	DESCRIPTION OF PAYMENT	AMOUNT PAID	
TPG Plaza Investments	ID:	OFC		200.00	
Ward Graphic Design	ID:	LIT		1230.00	
Jan Wasson	ID:	PRO		1967.54	
* Payments that are contributions or independent expenditures must	t also be summariz	ed on Schedule D.		SUBTOTAL \$	
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					
4. Total payments made this period. (Add lines 1, 2, and 3.					

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE
Statement covers period	CALIFORNIA 460
from	
through	33 / 35
	I.D. NUMBER
	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.

S		print, acc	1					
	PRT	print ads			WEB	information technology	v costs (internet, ema)
		A CONTRACTOR OF THE PARTY OF TH	services (legal, accounting)		voter registration		79.50
rting/opposing others (explain)*				nessenger services		transfer between comm	mittees of the same ca	indidate/spons
	POL	polling and s	survey rese	earch		staff/spouse travel, loc		
	PHO	phone bank	S			candidate travel, lodgi		
	PET petition circulating			L t.v. or cable airtime and production costs				
ıry)*	OFC	office expen	ses			campaign workers' sal		
	MTG	meetings an	d appeara	nces				
	MBR	member cor	nmunicatio	ons				
		MTG	MTG meetings an	MTG meetings and appeara	MBR member communications MTG meetings and appearances	MTG meetings and appearances RFD	MTG meetings and appearances RFD returned contributions	MTG meetings and appearances RFD returned contributions

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Your Ballot Guide	ID:	LIT		7000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	44697.22
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 \$	