

Schedule F Accrued Expenses (Unpaid Bills)

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

Statement covers period from <u>10/1/03</u>	CALIFORNIA FORM 460
through <u>12/31/03</u>	
43 / 47	
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.

- | | | |
|---|---|---|
| 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 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 ID: [REDACTED]	PRT	0.00	120.00	0.00	120.00
City Club on Bunker Hill ID: [REDACTED]	MTG	0.00	197.00	0.00	197.00
Connie Cole ID: [REDACTED]	PRO	0.00	175.00	0.00	175.00
SUBTOTALS \$					

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

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	INCURRED TOTALS \$	8370.08
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	PAID TOTALS \$	0.00
3. Net change this period. Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	NET \$	8370.08

May be a negative number.

**Schedule F
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Statement covers period from <u>10/1/03</u> through <u>12/31/03</u>	CALIFORNIA FORM 460
	44 / 47
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County of Los Angeles ID: [REDACTED]	OFC Postage Reimbursement	0.00	1300.00	0.00	1300.00
L. A. Watts Times ID: [REDACTED]	PRT Happy Holidays	0.00	792.00	0.00	792.00
Media Clips Inc ID: [REDACTED]	OFC	0.00	97.43	0.00	97.43

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May be a negative number.

Schedule F Accrued Expenses (Unpaid Bills)

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to whole dollars.

Statement covers period from <u>10/1/03</u>	CALIFORNIA FORM 4
through <u>12/3/03</u>	
45 / 47	
I.D. NUMBER 1252858	

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NAME OFFILER
Burke Re-Election Committee

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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
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Miriam Simmons ID: [REDACTED]	OFC	0.00	281.70	0.00	
Printo Graphics ID: [REDACTED]	OFC Holiday Cards	0.00	3528.95	0.00	
Toy Photography ID: [REDACTED]	OFC	0.00	378.00	0.00	
SUBTOTALS \$					

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	I.D. NUMBER 1252858

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Wave Community Newspapers ID: ██████████ ██████████	PRT Season's Greetings	0.00	1500.00	0.00	1500.00

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SUBTOTALS \$ 0.00\$ 8370.08\$ 0.00\$ 8370.08

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