

**Schedule E  
Payments Made**

<b>Statement covers period</b>	<b>CALIFORNIA FORM 460</b>
from <u>07/01/2006</u>	<b>Page</b> <u>32</u> <b>of</b> <u>51</u>
through <u>12/31/2006</u>	
I.D. NUMBER <u>971277</u>	

NAME OF FILER Yvonne B Burke, Yvonne Brathwaite Burke Office Holder Account

**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 (explain)             |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging and meals (explain)          |
| 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, e-mail)           |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR		DESCRIPTION OF PAYMENT	AMOUNT PAID
	CODE	OR		
Nancy Aastrom	OFC			150.37
American Express	OFC	891.66		2,577.32
	MTG	1,685.66		
Monica Anderson	OFC			100.00

**SUBTOTAL \$ 2,827.69**

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.) .....	\$ <u>61,309.30</u>
2. Unitemized payments made this period of under \$100. ....	\$ <u>567.82</u>
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 1, Column(e).) .....	\$ <u>0.00</u>
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) .... <b>TOTAL</b>	\$ <u>61,877.12</u>

**Schedule E  
(Continuation Sheet)  
Payments Made**

SCHEDULE E (CONT.)

<b>Statement covers period</b>	<b>CALIFORNIA FORM 460</b>
from 07/01/2006	
through 12/31/2006	
Page 33 of 51	I.D. NUMBER 971277

NAME OF FILER Yvonne B Burke, Yvonne Brathwaite Burke Office Holder Account

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T	OFC			538.24
B'nai Brith Region 16	PRT			972.00
Evelyn Baber	OFC			100.00
Maria Beltran	OFC			100.00

**SUBTOTAL \$ 1,710.24**

Schedule E  
(Continuation Sheet)  
Payments Made

SCHEDULE E (CONT.)

<b>Statement covers period</b>	<b>CALIFORNIA FORM 460</b>
from <u>07/01/2006</u>	<b>Page</b> <u>34</u> <b>of</b> <u>51</u>
through <u>12/31/2006</u>	
NAME OF FILER <u>Yvonne B Burke, Yvonne Brathwaite Burke Office Holder Account</u>	
I.D. NUMBER <u>971277</u>	

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	CODE	OR DESCRIPTION OF PAYMENT	
Beverly Hills Country Club	OFC		4,863.20
Blazer Communications	PRT		980.00
Mike Bohlke	OFC		100.00
Chuck Bookhammer	OFC		100.00

**SUBTOTAL \$** 6,043.20

**Schedule E  
(Continuation Sheet)  
Payments Made**

SCHEDULE E (CONT.)

<b>Statement covers period</b>	<b>CALIFORNIA FORM 460</b>
from <u>07/01/2006</u>	
through <u>12/31/2006</u>	Page <u>35</u> of <u>51</u>
NAME OF FILER <u>Yvonne B Burke, Yvonne Brathwaite Burke Office Holder Account</u>	
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	CODE	DESCRIPTION OF PAYMENT	
Renita Bowlin	OFC		100.00
Lupe Carillo	OFC		100.00
Maria Cerdas	OFC		100.00
Ella Cervantes	OFC		100.00

**SUBTOTAL \$ 400.00**

**Schedule E  
(Continuation Sheet)  
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from	07/01/2006	
through	12/31/2006	Page 36 of 51
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	CODE	DESCRIPTION OF PAYMENT	
City Club on Bunker Hill	OFC		1,434.15
Linda Tibi Comfort	CMP FND	14,000.00 166.00	14,166.00
Connie Cole Makeup	OFC		700.00
Martha Cortez	OFC		100.00

**SUBTOTAL \$ 16,400.15**

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(Continuation Sheet)  
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from <u>07/01/2006</u>	<b>Page</b> <u>37</u> <b>of</b> <u>51</u>
through <u>12/31/2006</u>	
I.D. NUMBER <u>971277</u>	

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	CODE	DESCRIPTION OF PAYMENT	
County of Los Angeles	OFC		610.10
Culver City News/Blue Pacific News	PRT		140.00
Culver City Observer	PRT		150.00
Mike Davis	OFC		100.00

**SUBTOTAL \$ 1,000.10**

**Schedule E  
(Continuation Sheet)  
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from <u>07/01/2006</u>	<b>Page</b> <u>38</u> <b>of</b> <u>51</u>
through <u>12/31/2006</u>	
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	CODE	OR DESCRIPTION OF PAYMENT	
Democrats for Israel	CVC		250.00
Ronald Fisher	OFC		100.00
Greater New Light Missionary Bapt Ch	PRT		160.00
Michael Herndon	OFC		100.00

**SUBTOTAL \$ 610.00**

**Schedule E  
(Continuation Sheet)  
Payments Made**

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from <u>07/01/2006</u>	
through <u>12/31/2006</u>	Page <u>39</u> of <u>51</u>
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	CODE	DESCRIPTION OF PAYMENT	
Barbara Hill	OFC		100.00
John Hill	OFC		100.00
Del Huff	OFC		100.00
Inter-American Dialogue	OFC		150.00

**SUBTOTAL \$ 450.00**



**Schedule E  
(Continuation Sheet)  
Payments Made**

SCHEDULE E (CONT.)

<b>Statement covers period</b>	<b>CALIFORNIA FORM 460</b>
from <u>07/01/2006</u>	<b>Page</b> <u>40</u> <b>of</b> <u>51</u>
through <u>12/31/2006</u>	<b>I.D. NUMBER</b>
	971277

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	CODE	OR DESCRIPTION OF PAYMENT	
Dona Kordich	OFC		100.00
L. A. Watts Times	PRT		696.00
LA County Young Democrats	CVC		100.00
La Opinion	PRT		326.25

**SUBTOTAL \$ 1,222.25**

Schedule E  
(Continuation Sheet)  
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from 07/01/2006	<b>Page 41 of 51</b>
through 12/31/2006	
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	CODE	OR DESCRIPTION OF PAYMENT	
Doris LaCour	OFC		100.00
Richard Lara	OFC		100.00
LATUAA	PRT		125.00
LAX Flowers	OFC		122.84

**SUBTOTAL \$ 447.84**

**Schedule E  
(Continuation Sheet)  
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	CODE	DESCRIPTION OF PAYMENT	
Judith Leslie-Thomas	OFC		100.00
Levy Restaurants	FND		8,315.98
Miriam S. Long	OFC		100.00
Military Women in Need	CVC		300.00

**SUBTOTAL \$ 8,815.98**

Schedule E  
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SCHEDULE E (CONT.)

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	CODE	DESCRIPTION OF PAYMENT	
Ann Miller	OFC		100.00
Patricia Miller	OFC		100.00
Salya Mohamedy	OFC		100.00
MSM Economic Development	PRT		150.00

**SUBTOTAL \$ 450.00**

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	CODE	DESCRIPTION OF PAYMENT	
Ta'Shara Murray	OFC		100.00
Natl Coalition of 100 Black Women	CVC		150.00
Denise Navarro	OFC		100.00
Julia Orozco	OFC		100.00

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| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, e-mail)           |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT		AMOUNT PAID
	CODE	DESCRIPTION OF PAYMENT	
Pacific Council on Intl Policy	CVC		350.00
Gerardo Pinedo	OFC		100.00
Printco Graphics	FND	2,272.17	5,840.09
	OFC	3,567.92	
Josie Ramirez	OFC		100.00

**SUBTOTAL \$ 6,390.09**

**Schedule E  
(Continuation Sheet)  
Payments Made**

SCHEDULE E (CONT.)

<b>Statement covers period</b>	<b>CALIFORNIA FORM 460</b>
from <u>07/01/2006</u>	<b>Page</b> <u>46</u> <b>of</b> <u>51</u>
through <u>12/31/2006</u>	
I.D. NUMBER <u>971277</u>	

NAME OF FILER Yvonne B Burke, Yvonne Brathwaite Burke Office Holder Account

**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 (explain)             |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging and meals (explain)          |
| 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, e-mail)           |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			AMOUNT PAID
	CODE	OR DESCRIPTION OF PAYMENT	
David Ryu	OFC		100.00
Statecraft	PRO		600.00
Randi Tahara	OFC		100.00
Wendy Tait	OFC		100.00

**SUBTOTAL \$ 900.00**

**Schedule E  
(Continuation Sheet)  
Payments Made**

<b>Statement covers period</b>	<b>CALIFORNIA FORM 460</b>
from <u>07/01/2006</u>	<b>Page</b> <u>47</u> <b>of</b> <u>51</u>
through <u>12/31/2006</u>	
I.D. NUMBER  971277	

NAME OF FILER Yvonne B Burke, Yvonne Brathwaite Burke Office Holder Account

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

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|---|---|---|
| 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                                 |
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| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging and meals (explain)             |
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| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, e-mail)           |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT		AMOUNT PAID
	CODE	DESCRIPTION OF PAYMENT	
Clifford Taitt	OFC		400.00
Clinton Tatum	OFC		100.00
The Trusteeship	CVC		550.00
Gwen Thompson	OFC		150.00

**SUBTOTAL \$ 1,200.00**



**Schedule E  
(Continuation Sheet)  
Payments Made**

SCHEDULE E (CONT.)

<b>Statement covers period</b>	<b>CALIFORNIA FORM 460</b>
from <u>07/01/2006</u>	<b>Page 48 of 51</b>
through <u>12/31/2006</u>	
I.D. NUMBER 971277	

NAME OF FILER Yvonne B Burke, Yvonne Brathwaite Burke Office Holder Account

**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                                 |
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| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, e-mail)           |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			AMOUNT PAID
	CODE	OR	
U.S. Assn. of Former Mbrs/Congress	OFC		100.00
US Postmaster	FND	585.00	726.00
	OFC	141.00	
Hope Valles	OFC		100.00
Ward Graphic Design	FND		405.00

**SUBTOTAL \$ 1,331.00**

**Schedule E  
(Continuation Sheet)  
Payments Made**

<b>Statement covers period</b>	<b>CALIFORNIA FORM 460</b>
from <u>07/01/2006</u>	
through <u>12/31/2006</u>	Page <u>49</u> of <u>51</u>
I.D. NUMBER 971277	

NAME OF FILER Yvonne B Burke, Yvonne Brathwaite Burke Office Holder Account

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

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|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
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| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging and meals (explain)             |
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| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, e-mail)           |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT		AMOUNT PAID
	CODE	DESCRIPTION OF PAYMENT	
Jan Wasson	PRO		8,930.76
Earnestene Wilson	OFC		100.00
Kenya Yarbrough	CNS CMP	800.00 830.00	1,630.00

**SUBTOTAL \$ 10,660.76**