

**Schedule E
Payments Made**

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

Statement covers period		CALIFORNIA FORM 460
from _____		
through _____		27 / 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.

- | | | |
|---|---|---|
| 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 CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
'Person of the Year' Dinner/Metro News [REDACTED]		CVC		1800.00
Heather Balthazar [REDACTED]		PRO		600.00
California Latino Voters' Guide [REDACTED]		LIT		3268.00

* 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.)	\$	<u>44644.72</u>
2. Unitemized payments made this period of under \$100.	\$	<u>176.50</u>
3. Total interest paid this period on 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.)	TOTAL \$	<u>44821.22</u>

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SCHEDULE

Statement covers period from _____	CALIFORNIA FORM 460
through _____	
28 / 35	
I.D. NUMBER 1252858	

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NAME OF FILER

Burke Re-Election Committee

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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
City Club on Bunker Hill ID: [REDACTED]	MTG			197.00
Clear Channel Outdoor ID: [REDACTED]	PRT			2055.00
Linda Tibi Comfort ID: [REDACTED]	PRO			3500.00

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SUBTOTAL \$

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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 \$** _____

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Payments Made**

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Statement covers period		CALIFORNIA FORM 460
from _____	through _____	
		29 / 35
NAME OF FILER Burke Re-Election Committee		I.D. NUMBER 1252858

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Crenshaw Christian Center ID: [REDACTED]	CVC			250.00
Golden State Senior Election Guide ID: [REDACTED]	LIT			2475.00
Independent Voter Guide ID: [REDACTED]	LIT			1525.00

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

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Statement covers period from _____	CALIFORNIA FORM 460
through _____	
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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
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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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
Inglewood Flower Shop ID: [REDACTED]	OFC			52.50
L. A. World Affairs Council ID: [REDACTED]	OFC			100.00
Political Data ID: [REDACTED]	LIT			715.83

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Printco Graphics [REDACTED]	LIT			2369.59
Star Mail Service, Inc. [REDACTED]	LIT			12891.76
The Judicial Scoreboard [REDACTED]	LIT			2500.00

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Schedule E Payments Made

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SCHEDULE I

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	32 / 35
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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
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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
TPG Plaza Investments ID: [REDACTED]	OFC			200.00
Ward Graphic Design ID: [REDACTED]	LIT			1230.00
Jan Wasson ID: [REDACTED]	PRO			1967.54

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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
Your Ballot Guide [REDACTED]	LIT	ID:		7000.00

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SUBTOTAL \$ 44697.22

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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 \$** _____