

**Schedule G  
Payments Made by an Agent or Independent  
Contractor (on Behalf of an Officeholder or  
Candidate)**

<b>Statement covers period</b>	<b>CALIFORNIA FORM 460</b>
from <u>02/15/2004</u>	
through <u>06/30/2004</u>	Page <u>49</u> of <u>50</u>
I.D. NUMBER  1252858	

NAME OF FILER Yvonne B Burke, Burke Re-Election Committee

NAME OF AGENT OR INDEPENDENT CONTRACTOR:

American Express

**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
12 Washington Restaurant	MTG		188.05
<b>SUBTOTAL \$</b>			<b>188.05</b>