

Schedule E
Payments Made

Statement covers period		CALIFORNIA FORM 460
from	01/01/2005	
through	06/30/2005	Page 6 of 16
NAME OF FILER Yvonne B Burke, Yvonne Brathwaite Burke Office Holder Account		I.D. NUMBER 971277

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	DESCRIPTION OF PAYMENT	
10th Council Dist. Women's Steering Comm	CVC		100.00
Achievement Trust	PRT		150.00
American Express	OFC		624.42

SUBTOTAL \$ 874.42

Schedule E Summary

- | | |
|--|---------------------|
| 1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) | \$ 27,232.22 |
| 2. Unitemized payments made this period of under \$100. | \$ 494.85 |
| 3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column(d).) | \$ 0.00 |
| 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL | \$ 27,727.07 |

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

SCHEDULE E (CONT.)

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from <u>01/01/2005</u>	
through <u>06/30/2005</u>	Page <u>7</u> of <u>16</u>
I.D. NUMBER 971277	

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	CODE	DESCRIPTION OF PAYMENT	
Bethel Church of Christ	PRT		100.00
Blazer Communications	PRT		245.00
Chuck Bookhammer	OFC		389.68
Broadous-Duncan Sr. Center	PRT		125.00
SUBTOTAL \$			859.68

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(Continuation Sheet)
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	CODE	DESCRIPTION OF PAYMENT	
California Community Newspapers ---	PRT		125.00
California Crusader News	PRT		390.00
City Club on Bunker Hill	MTG OFC	743.42 790.07	1,533.49
Community Clinic Assn. of L. A. Co.	CVC		100.00

SUBTOTAL \$ 2,148.49

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(Continuation Sheet)
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	CODE	DESCRIPTION OF PAYMENT	
Connie Cole Makeup	OFC		525.00
Daisy Foundation, Inc.	CVC		175.00
Downtown Women's Center	CVC		250.00
Get on the Bus	CVC		300.00

SUBTOTAL \$ 1,250.00

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(Continuation Sheet)
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SCHEDULE E (CONT.)

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	CODE	OR		
Guidance Church of Religious Science	PRT			150.00
Michael Herndon	OFC			100.00
Jackson's Somerset Catering	OFC			7,500.00
Cathy James	OFC			350.00

SUBTOTAL \$ 8,100.00

**Schedule E
(Continuation Sheet)
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	L. A. Co. Democratic Party	CVC		
L. A. Watts Times	PRT			356.40
LAX Flowers	OFC			514.19
Los Angeles Sentinel	PRT			693.00

SUBTOTAL \$ 1,888.59

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	Mt. Zion Missionary Baptist Church	MTG		
Rotary Club of L.A.	CVC			175.00
Statecraft	OFC			600.00
The California List	OFC			1,000.00
SUBTOTAL \$				1,925.00

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	CODE	OR DESCRIPTION OF PAYMENT	
The Elizabeth Cntr/Cancer Detection	CVC		150.00
Gwen Thompson	OFC		150.00
Tourney Sports USA	CVC		200.00
Traffic Stop/Traf Control/Escort Svc	CVC		1,000.00

SUBTOTAL \$ 1,500.00

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	Jan Wasson	PRO		
Wave Community Newspapers	PRT			1,000.00
Western Law Center/Disability Rights	CVC			100.00

SUBTOTAL \$ 8,686.04