

**Schedule E
Payments Made**

Statement covers period	CALIFORNIA FORM 460
from <u>01/01/2006</u>	
through <u>06/30/2006</u>	
Page <u>5</u> of <u>13</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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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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| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging and meals (explain) |
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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
Al Wooten, Jr. Heritage Cntr	PRT			250.00
American Express	OFC	475.18		1,612.38
	MTG	1,137.20		
AT&T	OFC			260.30

SUBTOTAL \$ 2,122.68

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ <u>30,741.91</u>
2. Unitemized payments made this period of under \$100.	\$ <u>146.44</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.) TOTAL	\$ <u>30,888.35</u>

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

Statement covers period		CALIFORNIA FORM 460
from	01/01/2006	
through	06/30/2006	Page <u>6</u> of <u>13</u>
NAME OF FILER Yvonne B Burke, Yvonne Brathwaite Burke Office Holder Account		I.D. NUMBER 971277

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	CODE	DESCRIPTION OF PAYMENT	
California Community Newspapers	PRT		125.00
Carson-Torrance NAACP	PRT		100.00
City Club on Bunker Hill	OFC		1,613.44
Connie Cole Makeup	OFC		875.00

SUBTOTAL \$ 2,713.44

Schedule E
(Continuation Sheet)
Payments Made

Statement covers period from <u>01/01/2006</u> through <u>06/30/2006</u>	CALIFORNIA FORM 460 Page <u>7</u> of <u>13</u> I.D. NUMBER 971277
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Estelle & Assoc.	PRT			250.00
Get on the Bus	CVC			300.00
GLAACC	PRT			500.00
Greater Phillips Chapel	PRT			100.00

SUBTOTAL \$ 1,150.00

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

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from <u>01/01/2006</u>	Page <u>8</u> of <u>13</u>
through <u>06/30/2006</u>	

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

I.D. NUMBER
971277

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	CODE	OR		
Inglewood Area Ministers Assn.	CVC			180.00
Jackson's Somerset Catering	OFC			7,500.00
L. A. Co. Democratic Party	PRT	700.00		736.00
ID# 741777	OFC	36.00		
L. A. Watts Times	PRT			1,188.00

SUBTOTAL \$ 9,604.00

**Schedule E
(Continuation Sheet)
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from	01/01/2006	
through	06/30/2006	Page <u>9</u> of <u>13</u>
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	CODE	OR		
LAX Flowers	OFC			277.90
League of Women Voters Ed Fund	CVC			1,250.00
Los Angeles Sentinel	PRT			1,323.00
Lyon Management Group	RFD			1,000.00

SUBTOTAL \$ 3,850.90

Schedule E
(Continuation Sheet)
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Statement covers period from 01/01/2006 through 06/30/2006	CALIFORNIA FORM 460 Page 10 of 13
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	CODE	DESCRIPTION OF PAYMENT	
NABCO National Association of Black County Officials	OFC		100.00
Natl Council of Negro Women, Inc.	PRT		100.00
Paul Higa Scholarship Fund	CVC		100.00
Ronald H. Brown Democratic Club	CVC		250.00

SUBTOTAL \$ 550.00

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(Continuation Sheet)
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SCHEDULE E (CONT.)

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	CODE	DESCRIPTION OF PAYMENT	
Rotary Club of L.A.	OFC		150.00
SBC/Pacific Bell	OFC		183.59
SCLC Magazine	PRT		1,195.00
Stonewall Democratic Club	PRT		250.00

SUBTOTAL \$ 1,778.59

Schedule E
(Continuation Sheet)
Payments Made

SCHEDULE E (CONT.)

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	Page 12 of 13
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	CODE	OR	
The Rowell Foster Children Fund	CVC		100.00
Gwen Thompson	OFC		150.00
U.S. Assn. of Former Mbrs/Congress	OFC		225.00
United Negro College Fund/LAWalk	CVC		100.00

SUBTOTAL \$ 575.00

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

SCHEDULE E (CONT.)

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from <u>01/01/2006</u>	
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Page <u>13</u> of <u>13</u>	

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	CODE	DESCRIPTION OF PAYMENT	
US Postmaster	OFC		180.00
USC Law School	CVC		500.00
Jan Wasson	PRO		7,217.30
Wave Community Newspapers	PRT		500.00

SUBTOTAL \$ 8,397.30