Schedule E Payments Made					Statement covers period from07/01/2006_	CALIF FORM	ornia 460
·					through_12/31/2006	Page_	32 of 51
NAME OF FILER Yvonne B Burke, Yvonne Bra	athwaite	Burke	Office Holder A	Account		I.D. NUM 9712	IBER
CODES: If one of the following codes accurately desc CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR men MTG mee OFC offic PET petit PHO phor POL polli POS post	ber commu- tings and a e expenses ion circulati ne banks ng and surv age, deliver essional ser	inications opearances	e. Otherwis	RAD radio airtime and RFD returned contribu SAL campaign worke TEL t.v. or cable airtir TRC candidate travel, TRS staff/spouse trav	itions rs salaries ne and produ lodging and el, lodging a l committees	uction costs meals (explain) nd meals (explain) of the same candidate/sp
NAME AND ADDRESS OF PAYEE OR CREDITOR	. <u>.</u>				=		
(IF COMMITTEE, ALSO ENTER I.D. NUMBER		CODE OFC	OR	DESCRIPTIO			AMOUNT PAID 150.37
handy Addeton		ore					130.37
American Express		OFC MTG	891.66 1,685.66				2,577.32
Monica Anderson		OFC					100.00

Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$_	61,309.30
2. Unitemized payments made this period of under \$100.	\$_	567.82
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 1, Column(e).)	\$_	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	\$_	61,877.12

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ent covers period	CALIFORNIA
07/01/2006	FORM HUU
12/31/2006	Page3 of51
	I.D. NUMBER
	971277
be the payment.	
TRC candidate travel. TRS staff/spouse trav TSF transfer between VOT voter registration	utions ers salaries ime and production costs I, lodging and meals (explain) vel, lodging and meals (explain) n committees of the same candidate/sponsor
ENT	
	538.24
	972.00
	100.00
	100.00

SUBTOTAL \$ 1,710.24

Schedule E (Continuation Sheet) Payments Made	from0^	covers period 7/01/2006 2/31/2006							
NAME OF FILER Yvonne B Burke, Yvonne Bra	thwaite Bur	ke Off	ice Holde	r Account			LD. NUM		
CODES: If one of the following codes accurately descr	ribes the navmer		av enter the	ode Othen	vise describe f	he navment	9712	<u></u>	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member cc MTG meetings a OFC office expe PET petition circ PHO phone ban POL polling and POS postage, d	mmunicati nd appear nses culating ks survey res elivery and	ons ances	ces	RAD RFD SAL TEL TRC TRS VOT	radio airtime and returned contribu campaign worke t.v. or cable airtii candidate travel, staff/spouse trav transfer betweer	utions rs salaries me and produ , lodging and rel, lodging an n committees	ction costs meals (expla d meals (exp of the same (olain) candidate/spo
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER			 OR					 	
Beverly Hills Country Club	OF						-		863.20
Blazer Communications	PR	T						<u>.</u>	980.00
Mike Bohlke	OF	C					[100.00
Chuck Bookhammer	OF	C							100.00
			<u> </u>	<u> </u>	<u> </u>		OTAL \$		043.20

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Schedule E (Continuation Sheet) Payments Made	Statement covers period from07/01/2006 through31/2006	SCHEDULE E (CON CALIFORNIA 460 Page 35 of 5 I.D. NUMBER 971277	51				
CODES: If one of the following codes accurately desc CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member of MTG meetings OFC office exp PET petition of PHO phone bai POL polling an POS postage, of	commun and ap penses irculation inks nd surve delivery	nications pearances		RAD radio airtime and RFD returned contribu SAL campaign worke TEL t.v. or cable airtii TRC candidate travel TRS staff/spouse trav TSF transfer between VOT voter registration	utions rs salaries me and production costs , lodging and meals (explain) el, lodging and meals (explain) e committees of the same candida	ate/spor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	co	 ODE	OR	DESCRIPT		AMOUNT PAID	
Renita Bowlin	OI	FC				100.	00
Lupe Carillo	01	FC				100.	00
Maria Cerdas	0	FC				100.	. 00
Ella Cervantes	0	FC				100.	. 00
					SUBT	OTAL \$ 400.	

			SCH	EDULE E (CONT.)			
Schedule E (Continuation Sheet)					Statement covers period	CALIFO FORM	DRNIA 4	60
Payments Made		from07/01/2006						
		_			through <u>12/31/2006</u>	Page_	<u>36</u> of	51
NAME OF FILER Yvonne B Burke, Yvonne Bra	Account		I.D. NUW	BER				
						9712	277	
CODES: If one of the following codes accurately desc	ribes the payment	i, you	may enter the co	de. Otherwi	se, describe the payment.			
IND independent expenditure supporting/opposing others (explain)* POS pos				¹⁵ .	RAD radio airtime anc RFD returned contribu SAL campaign worke TEL t.v. or cable airti TRC candidate travel TRS staff/spouse trav TSF transfer between VOT voter registration WEB information tech	utions ers salaries me and produ , lodging and vel, lodging a n committees n	uction costs meals (explain nd meals (expla of the same ca	ain) andidate/spo
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER		 E	 OR	DESCRIPTI	ON OF PAYMENT		AMOUNT	 PAID
City Club on Bunker Hill							1,4	434.15
Linda Tibi Comfort	CMF		14,000.00 166.00				14,1	166.00
Connie Cole Makeup							7	700.00
Martha Cortez	OF	c						100.00

SUBTOTAL \$ 16,400.15

				SCH	EDULE E	(CONT.)
Schedule			Statement covers period	CALIFO	ornia 4	60
(Continual Payments	ion Sheet) Made		from <u>07/01/2006</u>	FORM	- 4	UU
			through_12/31/2006	Page	<u>37</u> of _	51
NAME OF FILER	Yvonne B Burke,	Yvonne Brathwaite Burke Office Holder Account	· 	I.D. NUM	BER	
				9712	.77	

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
СТВ	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/sponso
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
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) Payments Made	Statement covers period from07/01/2006 through12/31/2006	SCHE CALIFO FORM Page		60 51			
NAME OF FILER Yvonne B Burke, Yvonne Bra	thwaite Burk	e Office Holde	r Account		I.D. NUME		
					9712	77	
CODES: If one of the following codes accurately desce CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings and OFC office expens PET petition circui PHO phone banks POL polling and s POS postage, deli	munications appearances es	ces	RAD radio airtime and RFD returned contribu SAL campaign worke TEL t.v. or cable airtim TRC candidate travel, TRS staff/spouse trav TSF transfer between VOT voter registration WEB information tech	utions rs salaries ne and produc lodging and r el, lodging an a committees o	ction costs neals (explain d meals (expla of the same ca	ain) andidate/spo
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I D. NUMBER	CODE	OR		DN OF PAYMENT		AMOUNT	
Democrats for Israel							50.00
Ronald Fisher						1	.00.00
Greater New Light Missionary Bapt Ch	PRT					1	60.00
Michael Herndon	OFC					1	100.00
			<u> </u>		OTAL \$		510.00

		SCHEDULE I								
Schedule E	Statement covers period	CALIFO	rnia 4	60						
(Continuation Sheet) Payments Made	from07/01/2006		4							
	through <u>12/31/2006</u>	Page	of	51						
NAME OF FILER Yvonne B Burke, Yvonne Brathwaite Burke Office Holder Account	;	I.D. NUME	BER							
		9712	77							

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
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		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)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Barbara Hill	OFC			100.00
			,	
John Hill	OFC			100.00
Del Huff	OFC			100.00
Inter-American Dialogue	OFC			150.00

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SUBTOTAL \$ 450.00

Schedule E (Continuation Sheet) Payments Made					from _	nent covers period 07/01/2006 h 12/31/2006	CALIFO FORM		60
NAME OF FILER Yvonne B Burke, Yvonne Bra	thwaite Bur	rke Of	fice Holder	Account			I.D. NUM		
			<u> </u>				9712	.77	
CODES: If one of the following codes accurately desci CMP campaign paraphernalia/misc. CMS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events Ni independent expenditure supporting/opposing others (explain)* LEG legal defense LT campaign literature and mailings	MBR member of MTG meetings OFC office exp PET petition cir PHO phone bar POL polling an POS postage, of	communica and appear enses inculating nks nd survey r delivery a	ations arances	e. Otherwi	RAD radio airtime and production costs RFD returned contributions SAL campaign workers salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging and meals (explain) TRS staff/spouse travel, lodging and meals (explain) TSF transfer between committees of the same candid VOT voter registration WEB information technology costs (internet, e-mail)				
NAME AND ADDRESS OF PAYEE OR CREDITOR									
(IF COMMITTEE, ALSO ENTER I.D. NUMBER		FC	OR	DESCRIPTIO	ON OF PAY	лЕNT		AMOUNT	PAID 100.00
L. A. Watts Times	PI	RT							596.00
LA County Young Democrats	C	vc						:	100.00
La Opinion	P	RT							326.25
				<u> </u>	<u> </u>				

						SCHEDULE E (CONT.)
Schedule E (Continuation Sheet)					Statement covers period	CALIFORNIA 460
Payments Made					from 07/01/2006	
·					through <u>12/31/2006</u>	Page1 of51
NAME OF FILER Yvonne B Burke, Yvonne Bra	athwaite Burk	e Office	Holder	Account		I.D. NUMBER
						971277
CODES: If one of the following codes accurately desc			nter the cod	e. Otherwis		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings		id appearances ises ulating s survey research livery and mess	enger services		TRS staff/spouse trav TSF transfer between VOT voter registration	, tions rs salaries ne and production costs lodging and meals (explain) e, lodging and meals (explain) committees of the same candidate/spo
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	COD				N OF PAYMENT	AMOUNT PAID
Doris LaCour	OFC			DESCRIPTIC		100.00
Richard Lara	OFC	2				100.00
LATUAA	PR	F				125.00
LAX Flowers	OF					122.84

SUBTOTAL \$ 447.84

Schedule E (Continuation Sheet) Payments Made					from07	overs period /01/2006 /31/2006	SCHI CALIFO FORM	
NAME OF FILER Yvonne B Burke, Yvonne Bra	thwaite	Burke	Office Holder	Account			I.D. NUMI 9712	BER
CODES: If one of the following codes accurately descr	ibes the pa	yment, y	ou may enter the co	de. Otherw	ise, describe t	ne payment.		<u>, ,</u>
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MTG mee OFC offic PET petif PHO pho POL polli POS post	e expenses ion circulati ne banks ng and surv age, deliver essional ser	ppearances	95	RFD SAL TEL TRC TRS TSF VOT	staff/spouse trav	itions rs salaries ne and produ lodging and el, lodging ar committees	ction costs meals (explain) d meals (explain) of the same candidate/spons
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER		CODE	 OR	DESCRIPT	ION OF PAYMENT			AMOUNT PAID
Judith Leslie-Thomas		OFC						100.00
Levy Restaurants		FND						8,315.98
Miriam S. Long		OFC						100.00
Military Women in Need		CVC				<u> </u>		300.00

SUBTOTAL \$ 8,815.98

						SCH	IEDULE E (CONT.)
Schedule E (Continuation Sheet)					Statement covers period from 07/01/2006	CALIF FORM	ORNIA 460
Payments Made							43 6 51
NAME OF FILER Yvonne B Burke, Yvonne Bra	thwaite	Burke	Office Holder 2	Account	through 12/31/2006	Page_	
Itomic D Barkey Itomic Bra	enwaree	parne		lecoune		971	277
CODES: If one of the following codes accurately descr	ibes the pa	yment, y	ou may enter the code	e. Otherwis	e, describe the payment.	<u> </u>	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	OFC offic PET petit PHO pho POL polli POS post	etings and a se expenses tion circulat ne banks ing and sur tage, delive ressional se	appearances s			utions rs salaries me and prod lodging and rel, lodging a n committees	uction costs I meals (explain) nd meals (explain) s of the same candidate/spons
NAME AND ADDRESS OF PAYEE OR CREDITOR	_						
(IF COMMITTEE, ALSO ENTER I.D. NUMBER		CODE	OR	DESCRIPTIC			
Ann Miller		OFC					100.00
Patricia Miller		OFC					100.00
Salya Mohamedy	<u>.</u>	OFC					100.00
MSM Economic Development		PRT					150.00
				<u></u> -			

SUBTOTAL \$ 450.00

Schedule E		Statement covers period	SCHEDULE E (CONT.)	
Continuation Sheet) Payments Made		from07/01/2006	FORM 46U	
IAME OF FILER Yvonne B Burke, Yvonne Bra	thwaite Burke Office Holder Ad		age44 of51	
Ivoline B Burke, Ivoline Bra	inwatte Burke Office Rotder A		971277	
CODES: If one of the following codes accurately described and the	ibes the payment, you may enter the code.	Otherwise, describe the payment.		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations IL candidate filing/ballot fees ND fundraising events independent expenditure supporting/opposing others (explain)* EG legal defense IT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	TRS staff/spouse travel, lo	aries Id production costs Ing and meals (explain) Iging and meals (explain) mittees of the same candidate/spo	
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER				
Ta'Shara Murray	OROROFC	DESCRIPTION OF PAYMENT	AMOUNT PAID 100.00	
-				
Natl Coalition of 100 Black Women	CVC		150.00	
Denise Navarro	OFC		100.00	
Julia Orozco	OFC		100.00	
		SUBTOT	AL\$ 450.00	

				SCH	EDULE E (CONT.)
Schedule E			Statement covers period	CALIFC FORM	60	
(Continuati Payments	,		from07/01/2006	FORM		UU
raymonio	initiado		through <u>12/31/2006</u>	Page	$-\frac{45}{}$ of	51
NAME OF FILER	Yvonne B Burke,	Yvonne Brathwaite Burke Office Holder Account	·	I.D. NUMI	BER	
			·	9712	77	

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
СТВ	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
Pacific Council on Intl Policy	CVC	UR DESCRIPTION OF PAYMENT	350.00
Gerardo Pinedo	OFC		100.00
- -			
Printco Graphics	FND OFC	2,272.17 3,567.92	5,840.09
Josie Ramirez	OFC		100.00

SUBTOTAL \$ 6,390.09

	·						SCH	EDULE E (CONT.)
Schedule E (Continuation Sheet) Payments Made					Statem	ent covers period	CALIFO FORM	
		_		_	through	12/31/2006	_ Page	$\frac{46}{51}$ of $\frac{51}{51}$
NAME OF FILER YVONNE B Burke, YvOnne Bra	athwaite Bur	ke O	ffice Holde	Account	_		I.D. NUM	BER
					·		9712	.77
CODES: If one of the following codes accurately desc CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member c MTG meetings a OFC office expe PET petition cir PHO phone bar POL polling and POS postage, c	ommuni and app enses rculating nks d survey delivery a	cations earances	es		RAD radio airtime ar RFD returned contrit SAL campaign work TEL t.v. or cable air TRC candidate trave TRS staff/spouse tra	butions ters salaries time and produ- el, lodging and avel, lodging ar en committees on	uction costs meals (explain) nd meals (explain) of the same candidate/spor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER			OR	DESCRIPTIO	ON OF PAYM			AMOUNT PAID
David Ryu	OF	rC						100.00
Statecraft	PF	20						600.00
Randi Tahara	01	FC						100.00
Wendy Tait	01	FC						100.00
			<u> </u>					
						SUB.	TOTAL \$	900.00

Schedule E (Continuation Sheet) Payments Made					from07	overs period /01/2006 /31/2006	SCHEDULE E (CONT.) CALIFORNIA 460 FORM $9age_{47}$ of 51		
NAME OF FILER Yvonne B Burke, Yvonne Bra	thwaite	Burke (Office Holder	Account			(.D. NUM 9712		
CODES: If one of the following codes accurately descri	ribes the pa	yment, yo	u may enter the c	ode. Otherwis	se, describe tl	ne payment.	<u> </u>		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MTG mee OFC offic PET petit PHO phor POL pollis POS post	on circulatin le banks lig and surve age, delivery essional serv	pearances g		RFD SAL TEL TRC TRS TSF VOT	t.v. or cable airtir candidate travel, staff/spouse trav transfer between	tions rs salaries ne and produ lodging and el, lodging a committees	uction costs meals (explai nd meals (exp s of the same c	lain) andidate/spon
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER		CODE	OR					 	PAID
Clifford Taitt	_ _ _ (OFC							100.00
Clinton Tatum		OFC						:	100.00
The Trusteeship		CVC						 	550.00
Gwen Thompson		OFC	<u> </u>						150.00
								<u>-</u>	

SUBTOTAL \$ 1,200.00

Schedule E (Continuation Sheet) Payments Made						/01/2006	CALIF FORM	
NAME OF FILER Yvonne B Burke, Yvonne Bra	thwaite	Burke C	office Holder	Account	through 12	31/2006	I.D. NUN	
CODES: If one of the following codes accurately desc	thes the n	avment voi		de Othenwis		e navment	971	277
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR me MTG me OFC offi PET pet PHO pho POL pol POS pos	mber communi etings and app ce expenses ition circulating one banks ling and survey stage, delivery ifessional servi	cations earances	a.	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and returned contribu campaign worke t.v. or cable airtir candidate travet, staff/spouse trav transfer betweer voter registration	utions rs salaries ne and prod lodging and el, lodging a locommittees	uction costs
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER			 		DN OF PAYMENT			AMOUNT PAID
U.S. Assn. of Former Mbrs/Congress		OFC			<u></u>			100.00
US Postmaster		FND OFC	585.00 141:00					726.00
Hope Valles		OFC						100.00
Ward Graphic Design		FND						405.0

SUBTOTAL \$ 1,331.00

Schedule E			[Statement o	overs period		ORNIA
(Continuation Sheet) Payments Made				from07	/01/2006	FORM	
					through_12/31/2006		of51
NAME OF FILER Yvonne B Burke, Yvonne Brathwaite	Office Holder A	ccount		-	I.D. NUM		
CODES: If one of the following codes accurately describes the pa			Otherwis			9712	277
CMP campaign paraphernalia/misc. MBR mer CNS campaign consultants MTG mer CTB contribution (explain nonmonetary)* OFC offic CVC civic donations PET peti FIL candidate filling/ballot fees PHO pho FND fundraising events POL poll IND independent expenditure supporting/opposing others (explain)* POS pos	nber comm atings and a ce expenses tion circulat ne banks ing and sur tage, delive fessional se	unications ppearances		RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and returned contribu campaign worke t.v. or cable airtir candidate travel, staff/spouse trav	tions rs salaries ne and produ lodging and el, lodging a committees	uction costs meals (explain) nd meals (explain) of the same candidate/sp
NAME AND ADDRESS OF PAYEE OR CREDITOR							
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR	DESCRIPTIO	N OF PAYMENT			AMOUNT PAID
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