## Schedule E **Payments Made**

Statement covers period CALIFORNIA FORM 01/01/2006 through 06/30/2006Page I.D. NUMBER

SUBTOTAL \$

2,122.68

NAME OF FILER Yvonne B Burke, Yvonne Brathwaite Burke Office Holder Account 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 TRS staff/spouse travel, lodging and meals (explain) POL polling and survey research TSF transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services 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)

CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PRT			250.00
OFC MTG	475.18 1,137.20		1,612.38
OFC			260.30
	PRT OFC MTG	OFC 475.18 MTG 1,137.20	OFC 475.18 MTG 1,137.20

**Schedule E Summary** 1. Itemized payments made this period. (Include all Schedule E subtotals.) 30,741.91 2. Unitemized payments made this period of under \$100. ...... 146.44 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 \$

SCHEDULE E (CONT.)

Schedule E (Continuation Sheet)	Statement covers period	CALIFORNIA 460
Payments Made	from 01/01/2006 through 06/30/2006	
NAME OF FILER Yvonne B Burke, Yvonne Brathwaite Burke Office Holder Account	<u> </u>	I.D. NUMBER
		971277

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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	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)

CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID			
PRT			125.00			
PRT			100.00			
OFC		<u> </u>	1,613.44			
OFC			875.00			
	PRT	PRT	PRT PRT			

SCHEDULE E (CONT.)

Schedule E	
(Continuation Sheet	)
Payments Made	

Statement covers period from  $\frac{01/01/2006}{}$ 

california 460

through 06/30/2006

Page\_\_\_\_11 of \_\_\_\_13

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

I.D. NUMBER 971277

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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	DESCRIPT	TION OF PAYMENT		AMOUNT PAID			
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			