Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from	Facinity of
through	5/6
	I.D. NUMBER

					, (
SEE INSTRUCTIONS ON REVERSE		,		through	5/6
NAME OF FILER					I.D. NUMBER
Knabe for Supervisor, Inc.					040704
					943734
CODES: If one of the following codes accurately describes	the payment, you r	may enter th	ne code. Otherwise	e, describe the payment.	
·		•			:
CMP campaign paraphernalia/misc.	MBR member con	nmunications		RAD radio airtime and product	ion costs
CNS campaign consultants	MTG meetings an	d appearance	S	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expen	ses		SAL campaign workers' salari	es
CVC civic donations	PET petition circu	ulating		TEL t.v. or cable airtime and p	production costs
FIL candidate filing/ballot fees	PHO phone bank	s		TRC candidate travel, lodging,	, and meals
FND fundraising events	POL polling and	survey researc	:h	TRS staff/spouse travel, lodgir	ng, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, de	livery and mes	senger services	TSF transfer between commit	tees of the same candidate/sponsor
LEG legal defense	PRO professional	l services (lega	al, accounting)	VOT voter registration	
LIT campaign literature and mailings	PRT print ads			WEB information technology co	osts (internet, email)
NAME AND ADDRESS OF PAYEE OR CREDITOR				ODIDTION OF DAVASCRIT	************
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	DR DES	CRIPTION OF PAYMENT	AMOUNT PAID
		СТВ	Monetary Contributi	on: LAX Expansion Alt. D	5000.00
Arsac	ID:		,	-	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.		5000.00
Schedule E Summary		
1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$	5000.00
Unitemized payments made this period of under \$100.	\$ <u></u>	63.68
Total interest paid this period on 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 \$	5063.68