	ype or print in in	k.		SCHEDULE
Type or print in ink. Amounts may be rounded to whole dollars.			Statement covers period	CALIFORNIA 460
			through	5/8
	 `			I.D. NUMBER
				1251077
the payment, you	ı may enter th	e code. Otherwise	, describe the payment.	
MTG meetings OFC office exp PET petition ci PHO phone ba POL polling an POS postage, PRO professio	and appearances enses rculating nks d survey research delivery and mess	enger services	RAD radio airtime and product returned contributions SAL campaign workers' salar TEL t.v. or cable airtime and product candidate travel, lodging TRS staff/spouse travel, lodging TSF transfer between commit voter registration WEB information technology or	ries production costs , and meals ing, and meals ttees of the same candidate/sponsor
	CODE	R DES		AMOUNT PAID
ID:	PRO	Treasurer Services	June 04	502.32
ID:	PRO	Software Lease	· · · · · · · · · · · · · · · · · · ·	400.00
ID:	PRO	Software Lease		400.00
				<u> </u>
also be summarized	on Schedule D.	<u>'</u>	s	UBTOTAL \$
	MBR member of meetings OFC office exp petition ci PHO polling an POS postage, PRO professio PRT print ads	the payment, you may enter the 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 mess PRO print ads CODE O ID: PRO PRO	the payment, you may enter the code. Otherwise 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 CODE OR DES ID: PRO Treasurer Services ID: PRO Software Lease	the payment, you may enter the code. Otherwise, describe the payment. MBR member communications meetings and appearances RFD returned contributions office expenses SAL campaign worker's salar PET petition circulating TEL t.v. or cable airtime and produce the payment office expenses SAL campaign worker's salar transfer between communications TRC candidate travel, lodging phone banks TRC candidate travel, lodging postage, delivery and messenger services TSF transfer between comming PRO professional services (legal, accounting) VOT voter registration WEB information technology of the payment of the payment. ID: PRO Software Lease ID: PRO Software Lease

		to whole dollars	s.	from	FORM	400	
E INSTRUCTIONS ON REVERSE		<u> </u>		through	6/8		
ME OF FILER e-Elect Supervisor Don Knabe					I.D. NUMBER 1251077		
ODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc.	MBR member	communications		RAD radio airtime and product	tion costs		
campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MTG meetings and appearances OFC office expenses OFC petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads RFD returned contributions Campaign workers' sale TEL t.v. or cable airtime and TRC candidate travel, lodgin TRS staff/spouse travel, lod TRS transfer between community VOT voter registration WEB information technology				production costs g, and meals ging, and meals ittees of the same candidate/sponsor		
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE	OR DE	SCRIPTION OF PAYMENT	Ai	MOUNT PAID	
Waldo Arballo	ID:	PRO	Treasurer Ser ices	; 7-2004		508.16	
Junior Statesmen Foundation	ID:	cvc	Youth Sponsorship	o Republican Cov.		200.00	
CompleteCampaigns.com	ID:	PRO	Software Lease 9-	4		400.00	
Payments that are contributions or independent expenditures must	also be summarized	on Schedule D	<u></u>	SI	UBTOTAL \$		

2. Unitemized payments made this period of under \$100.

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)

.....\$ <u>_</u>

Schedule E Payments Made	Amour	e or print in ink. its may be rounded whole dollars.	Statement covers period	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		·	through	7/8	
NAME OF FILER Re-Elect Supervisor Don Knabe				1.D. NUMBER 1251077	
CODES: If one of the following codes accurately describes 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	MBR member cor MTG meetings ar OFC office exper PET petition circ PHO phone bank POL polling and a POS postage, de PRO professiona	mmunications ad appearances ases ulating	RAD radio airtime and product returned contributions SAL campaign workers' salate. t.v. or cable airtime and TRC candidate travel, lodging TRS staff/spouse travel, lodg transfer between communications.	ries production costs g, and meals ging, and meals littees of the same candidate/sponsor	
LIT campaign literature and mailings NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	PRT print ads	CODE OR	WEB information technology	AMOUNT PAID	
MBRWF	ID:	cvc		100.00	
Peoplesoft	ID:	CVC Jr. Golf Progr	ram	1000.00	
Waldo Arballo	ID:	PRO Treasurer Se	rvices Aug. 04	538.20	
* Payments that see contributions or independent expenditures must	also be summarized o	n Schedule D.		SUBTOTAL \$	
Schedule E Summary 1. Payments made this period of \$100 or more. (Include a 2. Unitemized payments made this period of under \$100.					

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)

Schedule E

Type or print in ink.

	SCHEDULE B
Statement covers period	CALIFORNIA 460
from	FORM 400
through	8/8

Payments Made to whole dollars.		from		RM 46U				
SEE INSTRUCTIONS ON REVERSE					through	8	8/8	
NAME OF FILER						I.D. NUM	BER	
Re-Elect Supervisor Don Knabe							1251077	
CODES: If one of the following codes accurately describes t	he payı	ment, you n	nay enter t	ne code. Otherwise,	describe the payment.	1,		
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	phone banks TRC candidate travel, lodging, a polling and survey research TRS staff/spouse travel, lodging, a postage, delivery and messenger services TSF transfer between committed professional services (legal, accounting) VOT voter registration			tions s' salaries ne and production cos lodging, and meals el, lodging, and meals committees of the sal	me candidate/sponsor		
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR DESC	CRIPTION OF PAYMENT		AMOUNT PAID	
Palisades Media Group	ID:		PRT	Refund			-170.00	
Long Beach Area Chamber Of Commerce Pac	ID:		СТВ	Monetary Contributi	on: Contribution		2000.00	
Yes On 1a California To Protect Local Taxpayers & Public Safet			СТВ	Monetary Contributi	on: Donation to Prop 1A		1000.00	
	-							
* Payments that are contributions or independent expenditures must a	lso be su	ımmarized on	Schedule D			SUBTOTAL \$	6878.68	
Schedule E Summary								
1. Payments made this period of \$100 or more. (Include ail	Schedu	ıle E subtot	als.)			\$		
2. Unitemized payments made this period of under \$100.						\$		
3. Total interest paid this period on loans. (Enter amount fro	m Sche	edule B, Pa	rt 1, Colum	nn (e).)		\$		
4. Total payments made this period. (Add lines 1, 2, and 3.	Enter h	ere and on	the Summ	ary Page, Column A	, Line 6.)	TOTAL \$ _		