Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from	FORM
through	6/10
	I.D. NUMBER
	1251077

SEE INSTRUCTIONS	ON REVERSE
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NAME OF FILER

Re-Elect Supervisor Don Knabe

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
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	R	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
LOS ANGELES COUNTY LINCOLN CLUBS	ID:	PET		256.00
	ID:	MTG	Reception	5140.60
LOS ANGELES COUNTY LINCOLN CLUBS	ID:	VOT	Voter Registration Drive	629.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	12004.71
2. Unitemized payments made this period of under \$100.	40.00
3. 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.)	12044.71

·Schedule E Payments Made

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from	FORM 400
through	7 / 10
	I.D. NUMBER
	1251077

SEE	INSTRU	JCTIONS	ON	REVERSE
			\sim	115 451105

NAME OF FILER

Re-Elect Supervisor Don Knabe

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

	campaign paraphernalia/misc. campaign consultants		member communications meetings and appearances		radio airtime and production costs
CTB	contribution (explain nonmonetary)*		office expenses		campaign workers' salaries
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
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, email)

NAME AND ADDRESS OF PAYEE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBI		CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
53 ASSEMBLY DISTRICT REPUBLICAN CEN	TRAL COMMITTIBE	СТВ	Monetary Contribution:	250.00
CompleteCampaigns.com	ID:	PRO	Software Fee 9/05 10/05	800.00
Law Offices Of John W. Harris	ID:	RFD		250.00
Law Offices Of John W. Harris				

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Schedule E Summary

- Payments made this period of \$100 or more. (Include all Schedule E subtotals.)

 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. Amounts may be rounded

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from	FORM 400
through	8/10
	I.D. NUMBER
	1054077

rayments wate	to whole dollars.		5.	from	FORM TOO	
SEE INSTRUCTIONS ON REVERSE				through	8 / 10	
NAME OF FILER					I.D. NUMBER	
Re-Elect Supervisor Don Knabe					1251077	
CODES: If one of the following codes accurately describes	the payment, you	may enter t	he code. Otherwise	, describe the payment.		
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 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			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 TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, email)		
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESC	CRIPTION OF PAYMENT	AMOUNT PAID	
LOS ANGELES COUNTY LINCOLN CLUBS	ID:	VOT			573.00	
SVORINICH & ASSOCIATES, INC.	ID:	RFD			1000.00	
Waldo Arballo	ID:	PRO	Treasurer Service 0	9-05	507.36	
* Payments that are contributions or independent expenditures must	also be summarized o	on Schedule D).		SUBTOTAL \$	
Schedule E Summary						
1. Payments made this period of \$100 or more. (Include al	Schedule E subto	otals.)			\$	
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).)					\$	
4. Total payments made this period. (Add lines 1, 2, and 3.	Enter here and o	n the Sumr	narv Page, Column	A. Line 6.)	TOTAL \$	

Schedule E **Payments Made**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from	
through	9/10
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Re-Elect Supervisor Don Knabe 1251077 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 RFD returned contributions CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs CVC civic donations TRC candidate travel, lodging, and meals candidate filing/ballot fees phone banks FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* TSF transfer between committees of the same candidate/sponsor IND POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting) VOT voter registration WEB information technology costs (internet, email) campaign literature and mailings PRT print ads NAME AND ADDRESS OF PAYEE OR CREDITOR CODE **AMOUNT PAID** OR **DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 400.00 **PRO** Software Rental 11-05 CompleteCampaigns.com ID: VOT 699.00 LOS ANGELES COUNTY LINCOLN CLUBS ID: VOT 555.00 LOS ANGELES COUNTY LINCOLN CLUBS ID: * Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$** Schedule E Summary 1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) 2. Unitemized payments made this period of under \$100. s_____ 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)

Schedule E **Payments Made**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from	
through	10 / 10
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Re-Elect Supervisor Don Knabe 1251077 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications MTG meetings and appearances RFD returned contributions CNS campaign consultants CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs CVC civic donations phone banks TRC candidate travel, lodging, and meals candidate filing/ballot fees. PHO TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting) VOT voter registration WEB information technology costs (internet, email) campaign literature and mailings print ads NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 544.75 **PRO** Treasurer Services Nov. 2005 Waldo Arballo ID: 400.00 PRO Lease Software 01-06 CompleteCampaigns.com ID: **SUBTOTAL \$** * Payments that are contributions or independent expenditures must also be summarized on Schedule D. 12004.71 Schedule E Summary 1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) s_____ 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).)