Schedule E Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.		Statement covers period	california 460	
SEE INSTRUCTIONS ON REVERSE				through 12 31 2005	6/10
NAME OF FILER					I.D. NUMBER
Re-Elect Supervisor Don Knabe					1251077
CODES: If one of the following codes accurately describes	the payment, yo	u may enter th	e code. Other	wise, 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	MTG meetings OFC office ext PET petition of PHO phone bat POL polling at POS postage,	circulating anks nd survey researd delivery and mes anal services (lega	h senger services	RAD radio airtime and prod RFD returned contributions SAL campaign workers' sal TEL t.v. or cable airtime an TRC candidate travel, lodgi TRS staff/spouse travel, loc TSF transfer between com VOT voter registration WEB information technologi	laries d production costs ng, and meals dging, and meals mittees of the same candidate/spon
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	, , , , , , , , , , , , , , , , , , ,		PR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LOS ANGELES COUNTY LINCOLN CLUBS	ID:	PET			256.0
Renaissance Esmeralda Resort	ID:	MTG	Reception		5140.6
LOS ANGELES COUNTY LINCOLN CLUBS	ID:	VOT	Voter Registrati	on Drive	629.0
* Payments that are contributions or independent expenditures must	also be summarize	d on Schedule D	<u></u>		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.

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

\$ ______\$

12004.71

12044.71

40.00

0.00

Schedule	E
Payments	Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA AGO
from 07/01/2005	FORM 400
through 12/31/2005	7/10
	I.D. NUMBER

•			110111 17	S. M.
SEE INSTRUCTIONS ON REVERSE			through 12/31/2005	7 / 10
NAME OF FILER			I.D.	NUMBER
Re-Elect Supervisor Don Knabe			. 12	51077
CODES: If one of the following codes accurately desc	ribes the payment, you r	may enter the code. Otherwise	e, 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	n)* POS postage, de	id appearances ises ulating	RAD radio airtime and production cos RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and product TRC candidate travel, lodging, and m staff/spouse travel, lodging, and TSF transfer between committees of VOT voter registration WEB information technology costs (in	ion costs leals I meals the same candidate/sponso
NAME AND ADDRESS OF PAYEE OR CRED (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	ITOR .	CODE OR DES	SCRIPTION OF PAYMENT	AMOUNT PAID
53 ASSEMBLY DISTRICT REPUBLICAN CENTRAL	. COMMITTIBE	CTB Monetary Contribut	ion:	250.00
CompleteCampaigns.com	ID:	PRO Software Fee 9/05	10/05	800.00
Law Offices Of John W. Harris	ID:	RFD	,	250.00
* Payments that are contributions or independent expenditures	must also be summarized o	n Schedule D.	SUBTOT	AL\$
Schedule E Summary				
1. Payments made this period of \$100 or more. (Inclu	ide all Schedule E subto	tals.)		\$
2. Unitemized payments made this period of under \$1	00			\$
3. Total interest paid this period on loans. (Enter amo	ount from Schedule B, Pa	art 1, Column (e).)		\$
4. Total payments made this period. (Add lines 1, 2, a	and 3. Enter here and o	n the Summary Page, Column	A, Line 6.)	\$

Schedule E Payments Made		Amount	or print in in s may be ro whole dollar	unded	Statement covers period from 87 01 2005	GALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE					through 12 31 2005	8 / 10
NAME OF FILER					,	I.D. NUMBER
Re-Elect Supervisor Don Knabe						1251077
CODES: If one of the following codes accurately describes t	the pay	ment, you n	nay enter t	he code. Otherwise	e, 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		petition circu phone banks polling and s postage, del professional	d appearance ses lating s survey resear ivery and me	es	RAD radio airtime and productions returned contributions sale campaign workers' sale t.v. or cable airtime and TRC candidate travel, lodging transfer between community voter registration web information technology	aries d production costs ng, and meals dging, and meals mittees of the same candidate/sponso
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR DES	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 (09-05	507.36
* Payments that are contributions or independent expenditures must a	iso be si	ummarized or	n Schedule I).		SUBTOTAL \$
Schedule E Summary						· ·
1. Payments made this period of \$100 or more. (Include all	Schedu	ule E subtot	als.)			\$
2. Unitemized payments made this period of under \$100.						\$
3. Total interest paid this period on loans. (Enter amount fro						
4. Total payments made this period. (Add lines 1, 2, and 3.	Enter I	here and on	the Sumr	nary 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 AGO
from 07 01 2005	FORM 40U
through 12 31 2005	9 / 10
<u></u>	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.

СМР	campaign paraphernalia/misc.	MBR	member com	nmunications		RAD	radio airtime and production costs	
CNS		MTG	meetings and	d appearance	es	RFD	returned contributions	
СТВ	contribution (explain nonmonetary)*	OFC	office expens	ses		SAL	campaign workers' salaries	
CVC		PET	petition circu	lating		TEL	t.v. or cable airtime and production	n costs
FIL	candidate filing/ballot fees	PHO	phone banks	3		TRC	candidate travel, lodging, and mea	als
FND		POL	polling and s	urvey resear	ch	TRS		
IND	independent expenditure supporting/opposing others (explain)*	POS			ssenger services	TSF	transfer between committees of th	e same candidate/sponsor
LEG	legal defense	PRO	professional	services (leg	jal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	_print ads			WEB	information technology costs (inte	rnet, email)
	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTION C	OF PAYMENT	AMOUNT PAID
	CompleteCampaigns.com	ID:		PRO	Software Rent	tal 11-05		400.00

. (IF COMMITTEE, ALSO ENTER I.D. NUMI	BER)	CODE	OR DESCRIPTION OF PAYMENT	AMICON! PAID
CompleteCampaigns.com	ID:	PRO	Software Rental 11-05	400.00
LOS ANGELES COUNTY LINCOLN CLUBS	ID:	VOT		699.00
LOS ANGELES COUNTY LINCOLN CLUBS	ID:	VOT		555.00

SUBTOTAL \$ * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Schedule E Summary

1.	Payments made this period of \$100 or more.	(Include all Schedule E subtotals.)	 \$
	·		
2	Unitomized payments made this period of unc	tor \$100	•

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	Ε
Payments	Made

Type or print in ink. Amounts may be rounded

Statement covers period	CALIFORNIA ACO
from 07 01 2005	FORM 400
through 12.\31 2005	10 / 10
	I.D. NUMBER

SCHEDULE E

Payments Made	to whole dollars.			from 07 01 2005	FOI	- TOO
SEE INSTRUCTIONS ON REVERSE				through 12.131 2005		0 / 10
NAME OF FILER					I.D. NUM	BER
Re-Elect Supervisor Don Knabe					125107	7
CODES: If one of the following codes accurately describes	the payment, you	may enter th	ne 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/sponso VOT voter registration WEB information technology costs (internet, email)		
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	DR DESC	CRIPTION OF PAYMENT		AMOUNT PAID
Waldo Arballo	ID:	PRO	Treasurer Services	Nov. 2005		544.75
CompleteCampaigns.com	ID:	PRO	Lease Software 01-	06		400.00
* Payments that are contributions or independent expenditures must	also be summarized o	on Schedule D	·		SUBTOTAL	12004.71
Schedule E Summary						
1. Payments made this period of \$100 or more. (Include al	l Schedule E subto	otals.)			\$	
Unitemized payments made this period of under \$100.					•	
3. Total interest paid this period on loans. (Enter amount fr	om Schedule B, P	art 1, Colum	n (e).)		\$	