

**Schedule E
Payments Made**

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

Statement covers period
from 07/01/2005
through 12/31/2005

SCHEDULE E

CALIFORNIA FORM 460

6 / 10

I.D. NUMBER
1251077

SEE INSTRUCTIONS ON REVERSE

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)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LOS ANGELES COUNTY LINCOLN CLUBS ID:	PET		256.00
Renaissance Esmeralda Resort 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.)	TOTAL \$ 12044.71

Schedule E Payments Made

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Statement covers period from <u>07/01/2005</u>	CALIFORNIA FORM 460
through <u>12/31/2005</u>	
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NAME OF FILER Re-Elect Supervisor Don Knabe	
I.D. NUMBER 1251077	

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Re-Elect Supervisor Don Knabe

I.D. NUMBER

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
53 ASSEMBLY DISTRICT REPUBLICAN CENTRAL COMMITTEE	CTB		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

* 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. \$ _____
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 on the Summary Page, Column A, Line 6.)..... **TOTAL \$** _____

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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

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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

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Waldo Arballo ID:	PRO	Treasurer Services Nov. 2005	544.75
CompleteCampaigns.com ID:	PRO	Lease Software 01-06	400.00

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SUBTOTAL \$ 12004.71

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