SEE INSTRUCTIONS ON REVERSE

Re-Elect Supervisor Don Knabe

NAME OF FILER

### AMENDMENT

| <u> </u>                  | SCHEDULE E     |
|---------------------------|----------------|
| Statement covers period   | CALIFORNIA ACO |
| from 07 01 05             | FORM 400       |
| through <u>12  31  05</u> | 6 / 10         |
|                           | I.D. NUMBER    |
|                           | 1251077        |

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

| CMF<br>CNS<br>CVC<br>FIL<br>FND<br>IND<br>LEG<br>LIT | campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (constant) | MBR<br>MTG<br>OFC<br>PET<br>PHC<br>POL<br>explain)* POS<br>PRC<br>PRT | office expen<br>petition circu<br>phone banks<br>polling and s<br>postage, del<br>professional | d appearance ses lating s urvey researe ivery and mes | es            | VOT           | radio airtime and produ-<br>returned contributions<br>campaign workers' sala<br>t.v. or cable airtime and<br>candidate travel, lodgin-<br>staff/spouse travel, lodg-<br>transfer between comm<br>voter registration<br>information technology | aries<br>I production co<br>g, and meals<br>ging, and meals<br>nittees of the sa | s<br>ame candidate/sponsor |
|--|--|---|--|---|---------------|---------------|---|--|----------------------------|
|  | NAME AND ADDRESS OF PAYEE OR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBE   |   |  | CODE  | OR            | DESCRIPTION O | FPAYMENT  |  | AMOUNT PAID                |
|  | LOS ANGELES COUNTY LINCOLN CLUBS   |   |  | VOT   | Voter Registi | ation Drive   | _   |  | 256.00                     |
|  | Renaissance Esmeralda Resort   | ID:   |  | MTG   | Reception     |               |   |  | 5140.60                    |
|  | LOS ANGELES COUNTY LINCOLN CLUBS   |   |  | VOT   | Voter Regist  | ation 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.)                                | <u>12</u> 004.71 |
|----|--|------------------|
|    | Unitemized payments made this period of under \$100.   | 40.00            |
|    | . Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)                | 0.00             |
|    | 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<br>Payments Made  | AME  | NDMŁ  | ENT                    | Statement covers period  | CALIFORNIA 460   |
|--|--|---|------------------------|--|--|
| . aymonto maao   |  |   |                        | from <u>07/01/05</u>   |  |
| SEE INSTRUCTIONS ON REVERSE  |  |   |                        | through 12   31   05   | 7/10   |
| NAME OF FILER  |  |   |                        |  | I.D. NUMBER  |
| Re-Elect Supervisor Don Knabe  |  |   |                        |  | 1251077  |
| CODES: If one of the following codes accurately de   | escribes the payment, you  | may enter t   | he code. Otherwise     | e, describe the payment.   | , .20.0  |
| 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 (expless legal defense LIT campaign literature and mailings | MBR member cor MTG meetings ar OFC office exper PET petition circl PHO phone bank POL polling and solain)* POS postage, de PRO professiona PRT print ads | nd appearance uses ulating s survey researe livery and me | ch<br>ssenger services | RAD radio airtime and productions returned contributions SAL campaign workers' sale t.v. or cable airtime and TRC candidate travel, lodging transfer between community of the control of the candidate travel, lodging transfer between community to the control of t | aries<br>d production costs<br>ng, and meals<br>lging, and meals<br>nittees of the same candidate/spon |
| NAME AND ADDRESS OF PAYEE OR CR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)  | EDITOR   | CODE  | DR DES                 | CRIPTION OF PAYMENT  | AMOUNT PAID  |
| 53 ASSEMBLY DISTRICT REPUBLICAN CENTR  | AL COMMIT <b>TH</b> E  | СТВ   | Monetary Contributi    | on: Donation   | 250.00   |
| CompleteCampaigns.com  | ID:  | PRO   | Software Lease 08-     | 05 09-05   | 800.00   |
| Law Offices Of John W. Harris  | ID:  | RFD   |                        |  | 250.00   |
| * Payments that are contributions or independent expenditur  | res must also be summarized o  | n Schedule D  |                        |  | SUBTOTAL \$  |
| 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).)

# AMENDMENT

|                         | SCHEDULE E     |
|-------------------------|----------------|
| Statement covers period | CALIFORNIA ACO |
| from 07/01/05           | FORM 460       |
| through 12 31 05        | 8 / 10         |
|                         | I.D. NUMBER    |
|                         |                |

| SEE INSTRUCTIONS ON REVERSE  |  |   |                      | through _  | 12/31/05   | 8/  | 10                  |
|--|--|---|----------------------|--|--|---|---------------------|
| NAME OF FILER  |  |   |                      |  |  | I.D. NUMBE  | :R                  |
| Re-Elect Supervisor Don Knabe  |  |   |                      |  | · .  | 1251077   |                     |
| CODES: If one of the following codes accurately describes  | the payment, you r   | may enter t   | he code. Otherwise   | e, describe t  | 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 | OFC office expen PET petition circu PHO phone bank POL polling and : POS postage, de | d appearance<br>ses<br>plating<br>s<br>survey researd<br>livery and mes | ch                   | RFD re<br>SAL co<br>TEL to<br>TRC co<br>TRS so<br>TSF tr<br>VOT vo | adio airtime and production<br>eturned contributions<br>ampaign workers' salaries<br>v. or cable airtime and pro-<br>andidate travel, lodging,<br>taff/spouse travel, lodging<br>ansfer between committed<br>oter registration<br>formation technology cos | s<br>oduction cost<br>and meals<br>g, and meals<br>ees of the sam | ne candidate/sponso |
| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)   |  | CODE (  | DR DESC              | CRIPTION OF F  |  |   | AMOUNT PAID         |
| LOS ANGELES COUNTY LINCOLN CLUBS   | ID:  | VOT   | Voter Registration D | Orive  |  |   | 573.00              |
| SVORINICH & ASSOCIATES, INC.   | ID:  | RFD   |                      |  |  |   | 1000.00             |
| Waldo Arballo  | ID:  | PRO   | Treasurer Services   | 09-05  |  |   | 507.36              |
| * Payments that are contributions or independent expenditures must   | also be summarized o   | n Schedule D  | ).                   |  | SUE  | STOTAL \$   |                     |

**Schedule E Summary** 1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) <u>.....</u> \$ \_\_\_\_\_ 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).) 

### AMENDMENT

|                         | SCHEDULE E     |
|-------------------------|----------------|
| Statement covers period | CALIFORNIA 460 |
| from 07/01/05           | FORM 400       |
| through 12 31 05        | 9 / 10         |
|                         | I.D. NUMBER    |
|                         |                |

| SEE INSTRUCTIONS ON REVERSE  |  |   |                       | through 12)3   | 105   | 9 / 10  |
|--|--|---|-----------------------|--|---|---|
| NAME OF FILER  |  |   |                       |  |   | I.D. NUMBER   |
| Re-Elect Supervisor Don Knabe  |  |   | ·                     |  |   | 1251077   |
| CODES: If one of the following codes accurately describe   |  |   | e code. Otherwise     | •  |   |   |
| 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 | OFC office expen PET petition circu PHO phone bank POL polling and s POS postage, de | nd appearances uses ulating s survey research | h<br>senger services  | RFD returned<br>SAL campaig<br>TEL t.v. or ca<br>TRC candida<br>TRS staff/spc<br>TSF transfer<br>VOT voter reg | time and production<br>dependence of contributions<br>gn workers' salaries<br>able airtime and prote travel, lodging, a<br>buse travel, lodging<br>between committed<br>gistration<br>tion technology cos | duction costs<br>nd meals<br>, and meals<br>es of the same candidate/sponso |
| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)   |  | CODE O  | R DESC                | CRIPTION OF PAYMEN   | NT  | AMOUNT PAID   |
| CompleteCampaigns.com  | ID:  | PRO   | Software Lease 10-0   | 05   |   | 400.00  |
| LOS ANGELES COUNTY LINCOLN CLUBS   | ID:  | VOT   | Voter Registration D  | rive   |   | 699.00  |
| LOS ANGELES COUNTY LINCOLN CLUBS   | ID:  | VOT   | Voter Reistration Dri | ive  |   | 555.00  |
| * Payments that are contributions or independent expenditures mus  | t also be summarized o   | n Schedule D.                                 |                       |  | SUB   | TOTAL \$  |
| 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).)

## AMENDMENT

|                         | SCHEDULE E     |
|-------------------------|----------------|
| Statement covers period | CALIFORNIA ACO |
| from 07/01/05           | FORM 400       |
| through 12 31 05        | 10 / 10        |
|                         | I.D. NUMBER    |
|                         | 1051077        |

| •                             | from             | A CONTRACTOR OF THE PARTY OF TH |
|-------------------------------|------------------|--|
| SEE INSTRUCTIONS ON REVERSE   | through 12 31 05 | 10 / 10  |
| NAME OF FILER                 | <br>             | I.D. NUMBER  |
| 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<br>CNS<br>CTB<br>CVC<br>FIL<br>FND<br>IND<br>LEG<br>LIT | campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* | OFC<br>PET<br>PHO<br>POL<br>POS<br>PRO | office expens<br>petition circu<br>phone banks<br>polling and s<br>postage, deli | d appearanceses<br>lating<br>urvey resea<br>very and me | es            | RFD<br>SAL<br>TEL<br>TRC<br>TRS<br>TSF<br>VOT | radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production cocandidate travel, lodging, and meals staff/spouse travel, lodging, and mea transfer between committees of the s voter registration information technology costs (interne | ls<br>ame candidate/sponsor |
|---|--|--|--|---|---------------|---|--|-----------------------------|
|   | NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)   |  |  | CODE  | OR            | DESCRIPTION O                                 | FPAYMENT   | AMOUNT PAID                 |
|   | Waldo Arballo  | ID:                                    | ,  | PRO   | Treasurer Ser | vices 11-05                                   |  | 544.75                      |

| (IF COMMITTEE, ALSO ENTER I.D. NUMBER) |     | 0002 | DESCRIPTION OF PATRICIAL | AMOONITAD |
|--|-----|------|--------------------------|-----------|
| Waldo Arballo                          | ID: | PRO  | Treasurer Services 11-05 | 544.75    |
| CompleteCampaigns.com                  | ID: | PRO  | Software Lease 01-06     | 400.00    |

| * Payments that are contributions or independent expenditures must also be summarized on Schedule D.           | SUBTOTAL \$           | 12004.71 |
|--|-----------------------|----------|
| 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).)               | \$                    |          |
| 4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line | e 6.) <b>TOTAL \$</b> |          |