r.	Schedule	E
	Payments	Made

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Re-Elect Supervisor Don Knabe

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

Statement covers period
from 01-01-66

california 460

SCHEDULE E

through 06-30-06

5/5

I.D. NUMBER 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
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations candidate filing/ballot fees	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/sponso
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
<u>LI</u> T	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
ID:			

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	0.00
Schedule E Summary		
1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$	0.00
2. Unitemized payments made this period of under \$100.	\$	45.00_
2. Tatal interset poid this period on loops. (Enter amount from Schodula B. Bart 1. Column (a).)	\$ <u></u>	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 \$	45.00