Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period from	CALIFORNIA 460
through	33 / 39
	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 CREDIT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	OR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LOS ANGELES COUNTY LINCOLN CLUBS	ID:	CVC		500.00
CompleteCampaigns.com	ID:	PRO		400.00
CompleteCampaigns.com	ID:	PRO		200.00

* 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.)	54956.82
2. Unitemized payments made this period of under \$100.	242.90
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.)	55199.72

Schedule E

Type or print in ink. Amounts may be rounded

Statement covers period	CALIFORNIA
from	FORM
through	34 / 39

Payments Made	to whole dollars.	from		
SEE INSTRUCTIONS ON REVERSE		through	34 / 39	
NAME OF FILER			I.D. NUMBER	
Re-Elect Supervisor Don Knabe			1251077	
CODES: If one of the following codes accurately de	scribes the navment you may enter the code (Otherwise describe the navment		

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 candi
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 (IF COMMITTEE, ALSO ENTER I.D. NUMBE		CODE OR	DESCRIPTION OF PAYMENT		AMOL
Waldo Arballo	ID:	PRO			
U.S. Postmaster	ID:	POS			
Nordbak's Promotional Materials	ID:	СМР		ř	
TOS AIDEIS CAR SOLUTION	ID:	СМР		ř	

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

SUBTOTAL \$

Schedule E Summary

- 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 E Payments Made

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 460
through	_ 35 / 39
	I.D. NUMBER
	1251077

Re-Elect Supervisor Don Knabe

CMP CNS CTB CVC FIL	CVC civic donations PET petition ci FIL candidate filing/ballot fees PHO phone ba FND fundraising events POL polling an IND independent expenditure supporting/opposing others (explain)* POS postage, LEG legal defense PRO professio		ommunications and appearance anses culating ks I survey researd elivery and mes	s ch senger services	RAD radio airtime and product RFD returned contributions SAL campaign workers' salari TEL t.v. or cable airtime and product TRC candidate travel, lodging TRS staff/spouse travel, lodging	es production costs , and meals ng, and meals tees of the same candidate/s	sponsor
	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR .	DESCRIPTION OF PAYMENT	AMOUNT P	AID
	Republican Party Of Los Angeles County	ID:		Dues		10	0.00
	ALICE BORDEN COMPANY	ID:	POS			7	4.00
	ALICE BORDEN COMPANY	ID:	CNS	,		12	20.76
* Pay	* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$						
Sch	edule E Summary	*		2	1		
1. P	ayments made this period of \$100 or more. (Include all	Schedule E subt	otals.)			\$	
	nitemized payments made this period of under \$100.						
3. T	otal interest paid this period on loans. (Enter amount fro	om Schedule B, F	Part 1, Colun	nn (e).)		\$	
4. T	otal payments made this period. (Add lines 1, 2, and 3.	Enter here and	on the Sumr	nary Page, Co	olumn A, Line 6.) To	OTAL \$	

Schedule E Aı **Payments Made** SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Type or print in ink. mounts may be rounded	Statement covers period	CALIFORNIA
to whole dollars.	from	FORM
	through	36 / 39

from	FORM 4
through	36 / 39
	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
		MTG	meetings and appearances	RFD	returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
	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
	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 candida
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 C (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUN
ALICE BORDEN COMPANY	ID:	CNS		8
ALICE BORDEN COMPANY	ID:			7
TOWER MARKETING, LLC	ID:	FND		6
DEVER WHILE				

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

SUBTOTAL \$

Schedule E Summary

Re-Elect Supervisor Don Knabe

- 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).)

Schedule E

Type or print in ink. Amounts may be rounded

	SCHEDULL				
Statement covers period	california 460				
through	37 / 39				
	I.D. NUMBER				

COLIEBLIE

Payments Made to whole dollars. 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 com	nmunications	RAD	radio airtime and production costs	
	campaign consultants	MTG	meetings and	d appearances	RFD	returned contributions	
	contribution (explain nonmonetary)*	OFC	office expens	ses	SAL	campaign workers' salaries	
	civic donations	PET	petition circu	lating	TEL	t.v. or cable airtime and production co	osts
	candidate filing/ballot fees	PHO	phone banks		TRC	candidate travel, lodging, and meals	
		POL polling and survey research		TRS	S staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, del	ivery and messenger services	TSF	transfer between committees of the s	ame candidate/sponsor
LEG		PRO	professional	services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads		WEB	information technology costs (interne	t, email)
	NAME AND ADDRESS OF PAYEE OR CREDITOR			CODE OR	DESCRIPTION O	F PAYMENT	AMOUNT PAID

NAME AND ADDRESS OF PAYEE OR CREDITO (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	R	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
REED & DAVIDSON, LLP	ID:	PRO		4132.67
REED & DAVIDSON, LLP	ID:			4512.75
SONNENBLICK-DEL RIO DEVELOPMENT, INC.	ID:	RFD	Refund Of Contribution	1000.00
LOCANGE ES				

* 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).)

Schedule E	
Payments Made	9

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period	FORM 460
hrough	38 / 39
	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 '
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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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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 O	544 Red Coll (CONTO) (COLO COLO COLO COLO COLO COLO COLO COL	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
FANTASEA YACHTS	ID:			9350.00
CALIFORNIA FLORAL CO.	ID:		4th District constituents flowers	155.73
SANCEDE .	ib.			

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	54956.82
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 \$	