| Schedule E<br>Payments Made   | Type or print in ink. Amounts may be rounded to whole dollars.  |  |                     | Statement covers p   | eriod CALIF  | ORŅIA 460                 |  |
|---|---|--|---------------------|--|--|---------------------------|--|
| SEE INSTRUCTIONS ON REVERSE   |   |  | through             | 5  | 5/6  |                           |  |
| NAME OF FILER   | <del> </del>  |  |                     |  | I D NUM  | ID NUMBER                 |  |
| Re-Elect Supervisor Don Knabe   |   |  |                     |  | 12510  | 77                        |  |
| CODES: If one of the following codes accurately describes   | the payment, you  | may enter the  | code. Otherw        | ise, describe the paymen   | t.   |                           |  |
| CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundralising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings | MBR member cor<br>MTG meetings ar<br>OFC office exper<br>PET petition circi<br>PHO phone bank<br>POL polling and a<br>POS postage, de<br>PRO professiona<br>PRT print ads | nd appearances uses ulating s survey research livery and messe |                     | RAD radio airtime an RFD returned contrib SAL campaign work TEL t.v. or cable airt TRC candidate trave TRS staff/spouse tra TSF transfer betwee VOT voter registratio WEB information tech | outions ers' salaries ime and production of I, lodging, and meals vel, lodging, and mea in committees of the s | ils<br>ame candidate/spon |  |
| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)   |   | CODE OR  | D                   | ESCRIPTION OF PAYMENT  | -  | AMOUNT PAID               |  |
| CALIFORNIA FLORAL CO.   | ID:   | F  | lowers 4th Distr.   | Constituents   |  | 223.86                    |  |
| NORDSTROM BANK  | ID:   | C  | Sifts 4th Distr. Co | onstituents  |  | 134 89                    |  |
|   |   | PRO T  | reasurer Fees       |  |  | 1022.57                   |  |
| Waldo Arballo   | ID:   |  |                     |  |  |                           |  |
| Payments that are contributions or independent expenditures must a  | iso be summarized or  | n Schedule D.  |                     |  | SUBTOTAL \$  | <del></del>               |  |
| Schedule E Summary  | <del></del>   |  |                     |  |  |                           |  |
| Payments made this period of \$100 or more. (Include all  | Schedule E subtot   | tals.)   |                     |  | \$   | 1889.32                   |  |
| "2. Unitemized payments made this period of under \$100.  |   | •  |                     |  |  | 30.00                     |  |

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

0.00

1919.32

|  |  | 1.                            |   | SCHEDULE   |
|--|--|-------------------------------|---|--|
| Schedule E<br>Payments Made  | Type or print in ink<br>Amounts may be rour<br>to whole dollars.   | ded                           | Statement covers period   | CALIFORNIA 460   |
| SEE INSTRUCTIONS ON REVERSE  | The state of the s |                               | through   | 6/6  |
| Re-Elect Supervisor Don Knabe  |  |                               |   | 1251077  |
| CODES: If one of the following codes accurately describes  CMP campaign paraphemalia/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  NAME AND ADDRESS OF PAYEE OR CREDITOR* | 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 messe PRO professional services (legal, PRT- print ads   | enger services<br>accounting) | RAD radio airtime and product returned contributions SAL campaign workers' salari TEL t.v. or cable airtime and product race candidate travel, lodging, Staff/spouse travel, lodging transfer between commit voter registration web information technology contributions. | es production costs , and meals ng, and meals tees of the same candidate/spons |
| (IF COMMITTEE, ALSO ENTER LD. NUMBER)  CompleteCampaigns.com   | OFC  | Software rental               | RIPTION OF PAYMENT  | 400.00   |
| DALMATION CLUB   | CVC  |                               |   | 108.00   |
| 15 15 18 18 18 18 18 18 18 18 18 18 18 18 18   | م م  |                               |   | <del></del>  |

|       | Schedule E Summary   |         |
|-------|--|---------|
|       | Payments made this period of \$100 or more. (Include all Schedule E subtotals.)                                      | \$      |
|       | ଥିୟୁ Unitemized payments made this period of under \$100.  | \$      |
|       | Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)                        | \$      |
| . 4 0 | कि रिजेंबू payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) | OTAL \$ |
| _     | Toda payments made this period. (Add lines 1, 2, and 3. Effici field and off the Summary Page, Column A, Effic 6.)   | OIAL 9  |

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

1889.32

SUBTOTAL \$