Schedule E Payments Made

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

Statement covers period	california 460	
through	31 / 33	
	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. 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	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 messenger services PRO professional services (legal, accounting) PRT print ads	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, email)
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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	
The Viceroy Hotel	ID:	FND		3300.00	
Waldo Arballo	ID:	PRO	Jan. Treasurer Services	1005.75	
CALIFORNIA FLORAL CO.	ID:		Flowers for 4th Distr. Constituents	467.22	
Charles of the state of					

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

SUBTOTAL \$

Schedule E Summary

Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$	205216.60
Unitemized payments made this period of under \$100.	\$ <u></u>	27.7,63
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 \$	205494.23

Schedule E Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460 SCHEDULE CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		from		
NAME OF FILER Re-Elect Supervisor Don Knabe			I.D. NUMBER	
	describes the payment, you may enter the code. Other	erwise, describe the payment.	1251077	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POI polling and survey research	RAD radio airtime and produc RFD returned contributions SAL campaign workers' salar TEL t.v. or cable airtime and p TRC candidate travel, lodging	es production costs , and meals	

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

POL polling and survey research

PRT print ads

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR DESCRIPTION OF PAYMENT	
ID:	TEL	TV Ads	188950.00
ID;	FND		1093.63
ID:	PRO	Software Lease	400.00
	ID:	ID: TEL ID: FND	ID: CODE OR DESCRIPTION OF PAYMENT TEL TV Ads ID: FND PRO Software Lease

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

independent expenditure supporting/opposing others (explain)*

SUBTOT	AL\$
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TRS staff/spouse travel, lodging, and meals

WEB information technology costs (internet, email)

VOT voter registration

TSF transfer between committees of the same candidate/sponsor

LEG legal defense

campaign literature and mailings

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.)	\$

Schedule	E
Payments	Made

Type or print in ink.
Amounts may be rounded

Statement covers period from	CALIFORNIA 460		
through	33 / 33		

Payments Made	to whole dollars.	from	FORM 40U
SEE INSTRUCTIONS ON REVERSE		through	33 / 33
NAME OF FILER			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. Oth	envise describe the naumo	nt all line as a substitution of

ent, 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
	civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
	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 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 PAYE (IF COMMITTEE, ALSO ENTER I.D.	E OR CREDITOR NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Image Associates	ID:	TEL	Video Production TV Ads	10000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	205216.60
Schedule E Summary	se Alian Telephone	American III
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 \$	