Schedule	E
Payments	Made

·	SCHEDULE
Statement covers period	CALIFORNIA ACO
from 07-01-06	FORM TOU
through 12-31-06	50 / 68

aymonto maao	10 1	whole dollars.	from	—	
SEE INSTRUCTIONS ON REVERSE			through <u>12 -3 (- 06</u>	50	/ 68
NAME OF FILER			·	I.D. NUMB	ER
Supervisor Don Knabe Officeholder Account			<u> </u>	970512	
CODES: If one of the following codes accurately describes	the payment, you m	nay enter the code. Othe	rwise, 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	PRO professional	d appearances ses lating	VOT voter registration	ns salaries and production costs Iging, and meals lodging, and meals ommittees of the sam	ne candidate/sponsor
LIT campaign literature and mailings NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	PRT print ads	CODE OR	WEB information technology DESCRIPTION OF PAYMENT	ngy costs (internet, e	AMOUNT PAID
VERIZON	ID:	Campaign Of	ff. Telephone		33.69
VERIZON	ID.				
Waldo Arballo	ID:	PRO Treasurer Se	rvice 06-06		504.42
	,				
AMERICAN EXPRESS	ID:	Tickets Holly	wood Bowl Staff		432.00
* Payments that are contributions or independent expenditures must	also be summarized on	Schedule D.		SUBTOTAL \$	970.1
Schedule E Summary					
1. Payments made this period of \$100 or more. (Include al	Il Schedule E subtot	als.)		\$	76873.70
2. Unitemized payments made this period of under \$100.		-			261.32
3. Total interest paid this period on loans. (Enter amount fr					0.00
4. Total payments made this period. (Add lines 1, 2, and 3	. Enter here and on	the Summary Page, Col	umn A, Line 6.)	TOTAL \$	77135.02

Schedule	E
Payments	Made

		SCHEDULE
Statement covers period		CALIFORNIA 460
	from07-01-06	FORM TOU
	through 12-31-06	51 / 68
_		

SEE IS RCC floks on Receiverses Supervisor Don Knabe Officeholder Account CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernaliamise. CNS campaign consultants CNS campaign paraphernaliamise. CNS campaign consultants CNS candidate fliming fault for candidate fliming fault flowers CNS candidate fliming fault for candidate fliming fault flowers CNS candidate fliming fault fliming and cannot can all fliming and cannot cannot fliming and					through 12-31-06	51	/ 68
Supervisor Don Knabe Officeholder Account CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalishmise. CNS campaign consultants MTG meetings and appearances CNS campaign consultants CNS campaign consultants MTG meetings and appearances CNS campaign consultants CNS consu	SEE INSTRUCTIONS ON REVERSE			-		I.D. NUME	JER .
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphemalismise. CMS campaign consularities CMS consularities CMS						070542	
MBR member communications RAD radio sirfime and production costs ampaign consultants MTG meetings and appearances RFD returned contributions CPCVC circle donations PET petition circulating TEL true of contributions CPCVC circle donations PET petition circulating TEL true of cable airline and production costs PET petition circulating TEL true of cable airline and production costs PET petition circulating Tel tundraising events TRC candidate travel, lodging, and meals PET petition circulating POL polling and survey research POL polling and survey research POL polling and survey research PRO professional services (legal, accounting) VOT voter registration VOT voter registration PRO professional services (legal, accounting) PRO professional service						970512	
CNS cempaign consultants CTB contribution (explain nonmonetary)* OFC office expenses CYC civic donations PET pettion circulating PET pettion circulati	CODES: If one of the following codes accurately describes	the payment, you	may enter th	ne code. Otherwise	, describe the payment.		
CALIFORNIA FLORAL CO. ID: Flowers Constituent 75.7 CERRITOS SELF STORAGE ID: Storage Camp. Furn. 312.0 CompleteCampaigns.com ID: PRO Software Lease 08-06 400.0 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 787. 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. \$ 100. Schedule B, Part 1, Column (e).)	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	MTG meetings a OFC office expe PET petition clr PHO phone ban POL polling and POS postage, d PRO profession	nd appearance nses culating ks survey researd elivery and mes	ch senger services	RFD returned contribution SAL campaign workers TEL t.v. or cable airtime TRC candidate travel, loo TRS staff/spouse travel TSF transfer between contribution	ons ' salaries e and production cost odging, and meals I, lodging, and meals committees of the sar	ne candidate/sponso
CERRITOS SELF STORAGE ID: Storage Camp. Furn. 312.0 CompleteCampaigns.com ID: PRO Software Lease 08-06 400.0 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. 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).)		t	CODE	OR DES	SCRIPTION OF PAYMENT	·	AMOUNT PAID
CERRITOS SELF STORAGE ID: PRO Software Lease 08-06 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. * Substantial Substantial Substantial Schedule B. * Payments made this period of \$100 or more. (Include all Schedule E subtotals.) * Unitemized payments made this period of under \$100. * Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	CALIFORNIA FLORAL CO.	ID:		Flowers Constituer	nt		75.7
* Payments that are contributions or independent expenditures must also be summarized on Schedule D. * Substitution of independent expenditures must also be summarized on Schedule D. * Substitution of Substitution of Substitution of Schedule D. * Substitution of Subs	CERRITOS SELF STORAGE	ID:		Storage Camp. Fu	rn.		312.0
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).) \$	CompleteCampaigns.com	ID:	PRO	Software Lease 08	J-06		400.0
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).)	* Payments that are contributions or independent expenditures must	also be summarized	on Schedule D	<u>.</u>		SUBTOTAL \$	787.
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 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).) \$	Payments made this period of \$100 or more. (Include a	Il Schedule E subt	otals.)			\$	
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	2. Unitemized payments made this period of under \$100.					\$	
	•						
				. , ,			

_	· •	I I I I	.i.		SCHEDULE
Schedule E Payments Made	Amoun	e or print in ir its may be rou whole dollars	ınded	from 07-01-06	california 460
SEE INSTRUCTIONS ON REVERSE				through 12-31-06	_ 52 / 68
NAME OF FILER					I.D. NUMBER
Supervisor Don Knabe Officeholder Account					970512
CODES: If one of the following codes acco	urately describes the payment, you n	nay enter th	e code. Otherwise,	describe the payment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filling/ballot fees FND fundraising events IND independent expenditure supporting/opposing of legal defense LIT campaign literature and mailings		d appearances ses ulating s survey research livery and mess	n senger services	RAD radio airtime and product returned contributions SAL campaign workers' sala TEL t.v. or cable airtime and TRC candidate travel, lodging TRS staff/spouse travel, lodg TSF transfer between community voter registration WEB information technology	ries production costs g, and meals ging, and meals hittees of the same candidate/sponsor
NAME AND ADDRESS OF P		CODE	DR DES	CRIPTION OF PAYMENT	AMOUNT PAID
VERIZON	ID:	OFC	Campaign Phone		33.69
WRWF	ID:	cvc		·	240.00
VISA	ID:	TRC			851.13

Schedule E Summary

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

1.	Payments made this period of \$100 or more.	(Include all Schedule E subtotals.)	·	\$
~	I forther referred an account of the control of the form	10400		•

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).) ·\$ _

SUBTOTAL \$

1,124.82

Schedule E **Payments Made**

the state of the s	SCHEDULE
Statement covers period	CALIFORNIA ACO
from 07-01-06	FORM 400
through <u>12-31-06</u>	53 / 68
	I.D. NUMBER

Taymonto made	•	o whole dollars.	ł	from	—	
SEE INSTRUCTIONS ON REVERSE				through <u>12-31-06</u>	58	3 / 68
NAME OF FILER					I.D. NUME	3ER
Supervisor Don Knabe Officeholder Account					970512	
CODES: If one of the following codes accurately describes	the payment, you	may enter the code	e. Otherwise, o	describe the payment.		
CMP campaign paraphernalia/misc.	MBR member c			RAD radio airtime and pr		
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings a OFC office expe			RFD returned contribution SAL campaign workers'		
CVC civic donations	PET petition cir			TEL t.v. or cable airtime	and production cos	ts
F1L candidate filing/ballot fees	PHO phone bar	nks		TRC candidate travel, loc	lging, and meals	
FND fundraising events IND independent expenditure supporting/opposing others (explain)*	POL polling and	d survey research delivery and messenger s	non de co	TRS staff/spouse travel, TSF transfer between co		
IND independent expenditure supporting/opposing others (explain)* LEG legal defense		nal services (legal, accou		VOT voter registration	minutees of the sai	ne candidate/spono
LIT campaign literature and mailings	PRT print ads			WEB information technol	ogy costs (internet,	email)
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE OR	DESC	CRIPTION OF PAYMENT		AMOUNT PAID
DALLATION OF THE		Alma	anac Ad			225.00
DALMATION CLUB	ID:					
		PRO Treas	surer Service 07	7-06		515.9
Waldo Arballo	ID:					
						-
-		PRO Softv	ware Rental 09-0		_	400.00
CompleteCampaigns.com	ID:					
* Payments that are contributions or independent expenditures must	also be summarized	on Schedule D.			SUBTOTAL \$	1,140.96
Schedule E Summary						
Payments made this period of \$100 or more. (Include a	il Schedule E subt	otals.)			\$	
Unitemized payments made this period of under \$100.		•				
Total interest paid this period on loans. (Enter amount fi						
4. Total payments made this period. (Add lines 1, 2, and 3						
T. Total payments made this period. (Add thes 1, 2, and 3	. Enter here and c	ni ule outilitary Pa	ige, Column A	, LINE 0.)	IUIAL \$ _	

Schedule	E
Payments	Made

	SCHEDULE
Statement covers period	CALIFORNIA 460
from 07-01-06	FORM TOU
through 12-31-06	54 / 68
	I.D. NUMBER

			through 12-31-06	54 / 68
SEE INSTRUCTIONS ON REVERSE			tillough	I.D. NUMBER
NAME OF FILER Supervisor Don Knabe Officeholder Account			•	
Supervisor Don Knabe Onicentitide Account		· · · · · · · · · · · · · · · · · · ·		970512
CODES: If one of the following codes accurately des	scribes the payment, you m	nay enter the code. Otherwis	se, 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 campaign literature and mailings	n)* POS postage, del	d appearances ses Hating	RAD radio airtime and producti RFD returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and p TRC candidate travel, lodging, TRS staff/spouse travel, lodgin TSF transfer between committ VOT voter registration WEB information technology co	es roduction costs and meals g, and meals ees of the same candidate/sponso
NAME AND ADDRESS OF PAYEE OR CR (IF COMMITTEE, ALSO ENTER), D. NUMBER)	REDITOR	CODE OR D	DESCRIPTION OF PAYMENT	AMOUNT PAID
VERIZON	ID:	OFC Telephone		34.2
VISA	ID:	Staff Meals		509.2
CERRITOS SELF STORAGE	ID:	Storage Camp F	urn.	150.0
Payments that are contributions or independent expenditure.	es must also be summarized or	n Schedule D.	sı	BTOTAL\$ 693.
Schedule E Summary				
Payments made this period of \$100 or more. (Inc.)	lude all Schedule E subtot	als.)		\$
2. Unitemized payments made this period of under \$				
3. Total interest paid this period on loans. (Enter am		. , ,		
4. Total payments made this period. (Add lines 1, 2,	, and 3. Enter here and on	the Summary Page, Colum	n A, Line 6.) T	OTAL \$

Schedule	E
Payments	Made

	SCHEDULE E
Statement covers period	CALIFORNIA AGO
from07-01-06	FORM 400
through 12-31-06	55 / 68
	I.D. NUMBER

970512

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Supervisor Don Knabe Officeholder Account

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

CNS CTB CVC FIL FND IND	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*	MTG OFC PET PHO POL POS	meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services	RFD SAL TEL TRC TRS TSF	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor
	independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	PRO	postage, delivery and messenger services professional services (legal, accounting) print ads	VOT	transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, email)

NAME AND ADDRESS OF PAYER		CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Jackie Kuhl	ID:	MTG	State of the County	2500.00
United States Postmaster	ID:	POS		2145.00
Waldo Arbalio	ID:	PRO	Treasurer Services 08-06	505.71

Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	5,150.71
Sahadula E Summan.		

Schedule E Summary

1.	Payments made this period of \$100 or more. (Include all Sched	ule E subtotals.)	\$
2.	Unitemized payments made this period of under \$100.		\$
3.	Total interest paid this period on loans. (Enter amount from Sch	edule B, Part 1, Column (e).)	\$

Schedule	Ε
Payments	Made

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A
The second secon

i ayinona maao	to v	vilole dollars.	fromO1-	01-06	
SEE INSTRUCTIONS ON REVERSE			through 12-	31~06 '56	3 / 68
NAME OF FILER				I.D. NUME	3ER
Supervisor Don Knabe Officeholder Account				970512	
CODES: If one of the following codes accurately describes the	ne payment, you m	ay enter the code. Othe	erwise, describe the pay	ment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundralsing events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings		d appearances ses lating	RFD returned SAL campaign TEL t.v. or cal TRC candidate TRS staff/spo TSF transfer I VOT voter reg	n workers' salaries ble airtime and production cost e travel, lodging, and meals use travel, lodging, and meals between committees of the sal	me candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMEN	NT .	AMOUNT PAID
AG/BPG Cerritos II, Inc.	ID:	Storage For	Records-Rental		1792.00
CALIFORNIA FLORAL CO.	ID:	Flowers Con	stituents		124.38
CompleteCampaigns.com	ID:	PRO Software Re	ntal 10-06		400.00
* Payments that are contributions or independent expenditures must also	so be summarized on	Schedule D.		SUBTOTAL \$	2,316.3
Schedule E Summary					
Payments made this period of \$100 or more. (Include all \$	Schedule E subtota	als.)		\$ <u></u>	
2. Unitemized payments made this period of under \$100.					
3. Total interest paid this period on loans. (Enter amount from	m Schedule B, Pai	t 1, Column (e).)		\$ <u> </u>	
4. Total payments made this period. (Add lines 1, 2, and 3. I	Enter here and on	the Summary Page, Co	lumn A, Line 6.)	TOTAL \$ _	

			SCHEDULE
Schedule E	Type or print in ink.	Statement covers period	CALIFORNIA 460
Payments Made	Amounts may be rounded to whole dollars.	from07-01-06	FORM 400
SEE INSTRUCTIONS ON REVERSE		through 12-31-06	57 / 68
NAME OF FILER			I.D. NUMBER
Supervisor Don Knabe Officeholder Account			970512
CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwis	e, describe the payment.	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and produc	tion costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salar	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and p	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodgi	•
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services		ttees of the same candidate/sponso
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration	
LIT campaign literature and mailings	PRT print ade	WFR information technology of	osts (internet email)

ayments that are contributions or independent expenditures must also be summarized on Schedule D.			SUBTOTAL	\$ 732.0
Selma Minerd Campaign	ID:	СТВ	Monetary Contribution:	100.00
LOS ANGELES COUNTY LINCOLN CLUBS	ID: 801945	cvc		500.00
Dalmation Club	ID:	cvc		132.00

CODE

OR

DESCRIPTION OF PAYMENT

Payments made this period of \$100 or more. (Include all Schedule E subtotals.)

 Unitemized payments made this period of under \$100.

NAME AND ADDRESS OF PAYEE OR CREDITOR

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

Schedule E Summary

AMOUNT PAID

Schedule	E
Payments	Made

Type or print in ink. Amounts may be rounded

<u> </u>	SCHEDULE
Statement covers period	CALIFORNIA 460
from07-01-06	FORM 40U
through 12-31-06	58 / 68
	I.D. NUMBER

Payments wade	, to	whole dollars.		from07-0 t	06	tin soc
SEE INSTRUCTIONS ON REVERSE				through 12-31-0	56	8 / 68
NAME OF FILER					I.D. NUM	BER
Supervisor Don Knabe Officeholder Account					970512	,) .
CODES: If one of the following codes accurately descri	bes the payment, you r	may enter the	code. Otherwise	e, describe the payme		
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 country MTG meetings are OFC office exper PET petition circ PHO phone bank POL polling and POS postage, de PRO professiona PRT print ads	nd appearances uses ulating s survey research elivery and messer		RFD returned con- SAL campaign wo TEL t.v. or cable a TRC candidate tra TRS staff/spouse TSF transfer betw VOT voter registra	rkers' salaries hirtime and production cos vel, lodging, and meals travel, lodging, and meals reen committees of the sa	s ame candidate/sponso
NAME AND ADDRESS OF PAYEE OR CRED (IF COMMITTEE, ALSO ENTER LD. NUMBER)	TOR	CODE OR	DE	SCRIPTION OF PAYMENT		AMOUNT PAID
VERIZON	ID:	PHO				33.36
VISA	ID:		Get Well Gifts - Co	onstituents		174.0
Los Angeles County Secretarial Council	ID:	cvc				120.0
* Payments that are contributions or independent expenditures n	nust also be summarized o	on Schedule D.		4	SUBTOTAL S	\$ 327.30
Schedule E Summary						
Payments made this period of \$100 or more. (Include)	e all Schedule E subto	itals.)			\$ _	
2. Unitemized payments made this period of under \$10	0				\$ _	
3. Total interest paid this period on loans. (Enter amou	nt from Schedule B, Pa	art 1, Column	(e).)		\$ _	
4. Total payments made this period. (Add lines 1, 2, an	nd 3. Enter here and or	n the Summar	y Page, Column	A, Line 6.)	TOTAL \$ _	

								SCHEDULE	
Schedule E		Type or print in ink. Amounts may be rounded			State	ment covers period	CALIFORNIA AC		
Payments Made to whole dollars.			from	01-01-06	FOR	^{RNIA} 460			
SEE INSTRUCTIONS ON REVERSE					through	12-31-06	. 59	/ 68	
NAME OF FILER							I.D. NUME	BER	
Supervisor Don Knabe Officeholder Account									
						· · ·	970512		
CODES: If one of the following codes accurately describes	the payn	nent, you m	nay enter t	he code. Otherwise	, describe t	he payment.			
CMP campaign paraphernalia/misc. MBR member co						radio airtime and product	ion costs		
CNS campaign consultants		meetings and	• •	es		returned contributions campaign workers' salari	00		
CTB contribution (explain nonmonetary)* CVC civic donations	OFC PET	office expens				t.v. or cable airtime and p		ts	
FIL candidate filing/ballot fees	PHO	phone banks	,		TRC	candidate travel, lodging,	and meals		
FND fundraising events	POL				TRS	staff/spouse travel, lodgii	ng, and meals		
IND independent expenditure supporting/opposing others (explain)* LEG legal defense	POS	POS postage, delivery and messenger services PRO professional services (legal, accounting)			TSF transfer between committees of VOT voter registration		tees of the sar	s of the same candidate/sponsor	
LIT campaign literature and mailings	PRT		aci vices (ie	gar, accounting)		information technology co	osts (internet,	email)	
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR DE	SCRIPTION OF	PAYMENT		AMOUNT PAID	
Nordbak's Promotional Materials	ID:		FND	Oktoberfest				9362.07	
Waldo Arballo	ID:	<u> </u>	PRO	Treasurer Services	s 09-06			509.17	
CALL LEGROS			-	Exp.Oktoberfest/S	taff BBQ			757.63	
GAIL LEGROS	ID.								
* Payments that are contributions or independent expenditures must	also be su	ımmarized or	Schedule I	D.		SI	JBTOTAL \$	10,628.	
Schedule E Summary									
1. Payments made this period of \$100 or more. (Include al	l Schedu	ıle E subtot	als.)	·,			\$		
2. Unitemized payments made this period of under \$100.							\$		
3. Total interest paid this period on loans. (Enter amount fr	om Sche	edule B, Pa	rt 1, Colur	mn (e).)		***************************************	\$	· · · · · · · · · · · · · · · · · · ·	

Schedule E		Type or print in ink.			Statement covers period CALIFO		
Payments Made		Amounts may be rounded to whole dollars.			01-01-	l con	
SEE INSTRUCTIONS ON REVERSE				throug	h12~31-0	60	/ 68
NAME OF FILER						I.D. NUME	BER
Supervisor Don Knabe Officeholder Account						970512	
CODES: If one of the following codes accurately describes to	he payment, you r	nay 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	POS postage, de	nd appearances uses ulating s survey research		RFD SAL TEL TRC TRS TSF VOT	returned contrib campaign worke t.v. or cable airti candidate travel staff/spouse travel transfer between voter registration	ers' salaries me and production cost , lodging, and meals vel, lodging, and meals n committees of the sar	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE O	R DES	CRIPTION	OF PAYMENT		AMOUNT PAID
Andres Martinez	ID:		Staff BBQ				420.00
CALIFORNIA FLORAL CO.	ID:		Flowers				102.73
CompleteCampaigns.com	ID:	PRO	Software Lease 11-	06			400.00
* Payments that are contributions or independent expenditures must a	lso be summarized o	n Schedule D.	<u>. </u>			SUBTOTAL \$	922.7
Schedule E Summary 1. Payments made this period of \$100 or more. (Include all	Schedule E subto	tals.)				<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).)

.....\$ _____

.....\$ <u>_____</u>

Schedule	E
Payments	Made

Type or print in ink.
Amounts may be rounded

	SCHEDULE I
Statement covers period	california 460
from07~01~06	FORM TOO
through 12-31-06	61 / 68
	I.D. NUMBER

Payments Wade to whole dollars.		from	07-01-06	-			
OFF INSTRUCTIONS ON DEVEDEE				through	12-31-06	_ 61	/ 68
SEE INSTRUCTIONS ON REVERSE						I.D. NUME	BER
Supervisor Don Knabe Officeholder Account							
						970512	
CODES: If one of the following codes accurately describes	the payment, you r	nay enter th	e code. Otherwise,	describe	he payment.		
CMP campaign paraphernalia/misc.	MBR member cor				radio airtime and produc	tion costs	
CNS campaign consultants	MTG meetings an OFC office expen		3		returned contributions campaign workers' salar	rice	
CTB contribution (explain nonmonetary)* CVC civic donations	PET petition circ				t.v. or cable airtime and		s
FIL candidate filing/ballot fees	PHO phone bank	s		TRC	candidate travel, lodging	, and meals	
FND fundraising events	POL polling and				staff/spouse travel, lodg		
IND independent expenditure supporting/opposing others (explain)* LEG legal defense	POS postage, de PRO professiona	livery and mes: I services (lega			transfer between commit voter registration	ttees of the sar	ne candidate/sponsor
LIT campaign literature and mailings	PRT print ads				information technology	costs (internet,	email)
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	3	CODE	OR DES	CRIPTION O	PAYMENT		AMOUNT PAID
VERIZON	ID:	OFC	Campaign Telephor	ne			33.36
Roger Douglass	ID:	FND	Elm Street Band				1600.00
_	<u> </u>	- FND	Food Oldeborfood			_	19000.27
THE QUEEN MARY	ID:	FND	Food Oktoberfest				19000.27
* Payments that are contributions or independent expenditures must	t also be summarized o	n Schedule D	<u> </u>			UBTOTAL \$	20,633.0
Schedule E Summary							
Payments made this period of \$100 or more. (Include a	II Schadula E subto	tale \					
 Payments made this period of thore. (include a Uniternized payments made this period of under \$100. 		,	•••••				
Total interest paid this period on loans. (Enter amount f							
·	·	·					
Total payments made this period. (Add lines 1, 2, and 3	o. Enter here and or	i die Summ	ary Page, Column A	n, Line ७.)		IOIAL D _	

Schedule	E
Payments	Made

	SCHEDULE
Statement covers period	CALIFORNIA AGO
from07-c1-06	FORM 400
through <u>12-31-06</u>	62 / 68
	ID NUMBER

				from	—		
SEE INSTRUCTIONS ON REVERSE				through <u>12-31-06</u>	62	/ 68	
NAME OF FILER					I.D. NUMBE	ER	
Supervisor Don Knabe Officeholder Account					970512		
CODES: If one of the following codes accurately describes	the payment, you r	may enter the	code. Otherwise,	describe the payment.			
CMP campaign paraphernalla/misc.	MBR member communications			RAD radio airtime and pr			
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings ar OFC office exper		•	RFD returned contribution SAL campaign workers'			
CVC civic donations	PET petition circ	ulating		TEL t.v. or cable airtime	and production costs	3	
FIL candidate filing/ballot fees	PHO phone bank	survey research			late travel, lodging, and meals pouse travel, lodging, and meals		
FND fundraising events IND independent expenditure supporting/opposing others (explain)*	POL polling and POS postage, de		nger services	TSF transfer between c	ommittees of the sam	me candidate/sponsor	
LEG legal defense	PRO professiona	al services (legal,		VOT voter registration		•	
LIT campaign literature and mailings	PRT print ads	т		WEB information techno	logy costs (internet, e	mail)	
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	t .	CODE OR	DESC	CRIPTION OF PAYMENT		AMOUNT PAID	
VISA	ID:		Cookies Constituient	ts		70.70	
VIGA	1D.						
	· 	END.	D : 1 1011			580.35	
GAIL LEGROS	ID:	FND	Reimbursement Okt	opertest		560.35	
		FND	Centerpieces Oktob	erfest		205.12	
Nancy Schwartz	ID:						
* Payments that are contributions or independent expenditures must	also be summarized o	n Schedule D.	· · · · · · · · · · · · · · · · · · ·		SUBTOTAL \$	856.1	
Schedule E Summary							
Payments made this period of \$100 or more. (Include a	Il Schedule E subto	otals.)			\$		
2. Unitemized payments made this period of under \$100.		•					
3. Total interest paid this period on loans. (Enter amount for	rom Schedule B, Pa	art 1, Column	(e).)		\$ <u></u>		
4. Total payments made this period. (Add lines 1, 2, and 3	. Enter here and or	n the Summa	y Page, Column A	, Line 6.)	TOTAL \$		

Schedule	E
Payments	Made

	SCHEDULE
Statement covers period	CALIFORNIA 460
from07-01-06	FORM TOO
through 12-31-06	63 / 68
	I.D. NUMBER

•••••••				from		
EE INSTRUCTIONS ON REVERSE				through 12-31-06	63 / 6	68
AME OF FILER					I.D. NUMBER	₹
upervisor Don Knabe Officeholder Account					970512	
CODES: If one of the following codes accurately describes	the payment, yo	u may enter the	code. Otherwise,	describe the payment.	•	
cmp campaign paraphernalia/misc. cmpaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fND fundraising events independent expenditure supporting/opposing others (explain)* legal defense	MTG meeting OFC office ex PET petition PHO phone b POL polling a POS postage	circulating	enger services	RAD radio airtime and prode RFD returned contributions SAL campaign workers' sal TEL t.v. or cable airtime an TRC candidate travel, lodgi TRS staff/spouse travel, loc TSF transfer between com VOT voter registration	laries d production costs ng, and meals dging, and meals mittees of the same	-
LIT campaign literature and mailings	PRT print ad	8		WEB information technolog	y costs (internet, em	ail)
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE O	R DESC	CRIPTION OF PAYMENT		AMOUNT PAID
Waldo Arballo	ID:	PRO	Treasurer Services (Oct 06		507.72
	<u> </u>					
Ramona Garrett	ID:	FND	Flowers Oktoberfest			604.00
CompleteCampaigns.com	ID:	PRO	Software Lease 12-0	06		400.00
·						
Payments that are contributions or independent expenditures must	also be summarize	d on Schedule D.			SUBTOTAL \$	1,511.7
Schedule E Summary			<u></u>		 _	
Payments made this period of \$100 or more. (Include a	II Schedule E su	btotals.)	••••		\$	
2. Unitemized payments made this period of under \$100.		······	•••••		\$	
3. Total interest paid this period on loans. (Enter amount fo						
4. Total payments made this period. (Add lines 1, 2, and 3						

Schedule !	E
Payments	Made

	SCHEDULE E
Statement covers period	CALIFORNIA ACO
from07-01-06	FORM 400
through 12-31-06	64 / 68
	I B AN AIDED

raymento maao		viiole dollars.		from		
SEE INSTRUCTIONS ON REVERSE				through 12-31-06	64 /	
IAME OF FILER					I.D. NUMBE	.R
Supervisor Don Knabe Officeholder Account					970512	
CODES: If one of the following codes accurately describes	s the payment, you m	nay 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 independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings and OFC office expens PET petition circu PHO phone banks POL polling and s POS postage, deli PRO professional PRT print ads	d appearances ses lating s urvey research ivery and messe	enger services	TRC candidate travel, to TRS staff/spouse travel	ions I' salaries I	e candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITO	R	CODE O	R DES	CRIPTION OF PAYMENT		AMOUNT PAID
DALMATION CLUB	ID:	cvc				132.00
U.S. Postmaster	ID;	POS	Holiday Cards			3900.00
Waldo Arballo	ID:	PRO	Treasurer Services	12-06		507.00
Payments that are contributions or independent expenditures mus	t also be summarized or	Schedule D.			SUBTOTAL \$	4,539.6
Schedule E Summary						
Payments made this period of \$100 or more. (Include a	all Schedule E subtot	als.)			\$	
2. Unitemized payments made this period of under \$100.			·			
3. Total interest paid this period on loans. (Enter amount						
4. Total payments made this period. (Add lines 1, 2, and	3. Enter here and on	the Summa	ary Page, Column A	A, Line 6.)	TOTAL \$	

Schedule E

Type or print in ink.

	SCHEDULE E
Statement covers period	california 460
from 07-01-06	FORM TOO
through 12-31-06	65 / 68
	I.D. NUMBER

Payments Made	to whole dollars.	from 07-01-06	FORM 40U			
SEE INSTRUCTIONS ON REVERSE		through 12-31-06	65 / 68			
NAME OF FILER			I.D. NUMBER			
Supervisor Don Knabe Officeholder Account			970512			
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						

RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions CNS campaign consultants MTG meetings and appearances SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs PET petition circulating CVC civic donations

TRC candidate travel, lodging, and meals PHO phone banks FIL candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals POL polling and survey research FND fundraising events

TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services IND VOT voter registration PRO professional services (legal, accounting) LEG legal defense

WEB information technology costs (internet, email) campaign literature and mailings PRT print ads LIT

NAME AND ADDRESS OF PAYEE OR CREDITOR AMOUNT PAID CODE OR **DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 296.93 Flowers Constituients CALIFORNIA FLORAL CO. ID: 300.00 **PRO** Software Lease 01/2007 CompleteCampaigns.com ID:

352.40 MTG Senator Travel ID:

·		
ayments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	949.33

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, Colum	nn (e).)\$	

Schedule	Ε
Payments	Made

SCHEDULE E
CALIFORNIA 460
FURW TOO
66 / 68

rayments wave	το	whole dollars.		from	01-06	
SEE INSTRUCTIONS ON REVERSE			•	through 12-	31-06	66 / 68
NAME OF FILER					I.D. NU	JMBER
Supervisor Don Knabe Officeholder Account					9705	12
CODES: If one of the following codes accurately describes	the payment, you r	nay enter the	code. Otherwise,	describe the pa	yment.	
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 cor MTG meetings ar OFC office expen PET petition circs PHO phone bank POL polling and POS postage, de PRO professiona PRT print ads	nd appearances nses ulating s survey research livery and messe	enger services	RFD returne SAL campa TEL t.v. or o TRC candid TRS staff/sp TSF transfe VOT voter re	rtime and production costs d contributions gn workers' salaries sable airtime and production cate travel, lodging, and meals couse travel, lodging, and me r between committees of the egistration ation technology costs (internation)	als same candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	1	CODE O	R DES	CRIPTION OF PAYM	ENT	AMOUNT PAID
THE QUEEN MARY	ID:	FND	Octoberfest	,		200.00
VERIZON	ID:	OFC	Telephone 12/2006	3 .		35.32
GAIL LEGROS	ID:	POS	Octoberfest			117.00
Payments that are contributions or independent expenditures must	also be summarized o	n Schedule D.			SUBTOTA	L\$ 352.32
Schedule E Summary						
1. Payments made this period of \$100 or more. (Include a	Il Schedule E subto	tals.) .			\$	
2. Unitemized payments made this period of under \$100.			•••••		\$	
3. Total interest paid this period on loans. (Enter amount f					\$	
4. Total payments made this period. (Add lines 1, 2, and 3	B. Enter here and or	n the Summa	ry Page, Column	A, Line 6.)	TOTAL \$	

Schedule	E
Payments	Made

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from 07-01-06	FORM TOO
through <u>12-31-06</u>	67 / 68

	•			from	0.1.01.00	—	
SEE INSTRUCTIONS ON REVERSE				through	12-31-06	6	7 / 68
NAME OF FILER						I.D. NUM	BER
Supervisor Don Knabe Officeholder Account					970512	970512	
CODES: If one of the following codes accurately describes the payment, you may enter the 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 MBR member communications 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)			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/spons VOT voter registration				
LEG legal defense LIT campaign literature and mailings	PRO profession	nai services (ieg	al, accounting)	WEB	information technolog	v costs (internet.	email)
NAME AND ADDRESS OF PAYEE OR CREDITO (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	CRIPTION O			AMOUNT PAID
Nordbak's Promotional Materials	ID:	OFC	Holiday Cards				12521.81
Tantalum Restaurant	ID:		Staff Xmas Party			:	9093.00
VERIZON	ID:	OFC	Phone				35.17
* Payments that are contributions or independent expenditures mu	st also be summarized	on Schedule D				SUBTOTAL	21,649.9
Schedule E Summary							
Payments made this period of \$100 or more. (Include)	all Schedule E sub	ntals)					-
2. Unitemized payments made this period of under \$100.							
3. Total interest paid this period on loans. (Enter amount							
4. Total payments made this period. (Add lines 1, 2, and	3. Enter here and	on the Summ	nary Page, Column A	A, Line 6.)		TOTAL \$ _	

						SCHEDULE		
Schedule E		e or print in ink. ts may be rounded	State	ment covers period	california 460			
Payments Made	to	whole dollars.	from	07-01-06				
SEE INSTRUCTIONS ON REVERSE			through	12-31-06	68 / 68			
NAME OF FILER					I.D. NUMBER			
Supervisor Don Knabe Officeholder Account			ي در		970512	* · · · · · · · · · · · · · · · · · · ·		
CODES: If one of the following codes accurately describes	s the payment, you n	nay enter the code. Otherwi	ise, describe t	he payment.				
CMP campaign paraphernalia/misc.	MBR member communications			RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings an			RFD returned contributions				
CTB contribution (explain nonmonetary)* CVC civic donations	OFC office expen			SAL campaign workers' salaries TEL t.v. or cable airtime and production costs				
Fit. candidate filing/ballot fees	PHO phone bank							
FND fundraising events	POL polling and survey research			TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, de	ivery and messenger services		transfer between committe	es of the same ca	andidate/sponso		
LEG legal defense LIT campaign literature and mailings	PRO professional PRT print ads	services (legal, accounting)		voter registration information technology cos	sts (internet, email)		
NAME AND ADDRESS OF PAYEE OR CREDITOR		CODE OR	DESCRIPTION OF			AMOUNT PAID		
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF	PATMENT		AMOUNT PAID		
GAIL LEGROS	ID:	Staff Xmas Part	y Gifts			563.86		
VISA	ID:	Gifts for Constit	uents			1022.5		
					/ ·			
								
* Payments that are contributions or independent expenditures must	also be summarized or	n Schedule D.		SU	BTOTAL \$	1,586.4		
Schedule E Summary								
1. Payments made this period of \$100 or more. (Include a	Il Schedule E subto	als.)			\$			

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).)

.....\$ _____

......\$ _____