

**Schedule E  
Payments Made**

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

SCHEDULE E

Statement covers period from _____  through _____	<b>CALIFORNIA FORM 460</b>
	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 CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LOS ANGELES COUNTY LINCOLN CLUBS [REDACTED]	CVC			500.00
CompleteCampaigns.com 618 Gateway Center Way [REDACTED]	PRO			400.00
CompleteCampaigns.com 618 Gateway Center Way [REDACTED]	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.)	<b>TOTAL \$</b>	<b>55199.72</b>

# Schedule E Payments Made

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Statement covers period from _____ through _____	<b>CALIFORNIA FORM</b>  34 / 39  I.D. NUMBER 1251077
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Re-Elect Supervisor Don Knabe

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOU
Waldo Arballo [REDACTED] [REDACTED]	PRO			
U.S. Postmaster [REDACTED] [REDACTED]	POS			
Nordbak's Promotional Materials [REDACTED] [REDACTED]	CMP			

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**SUBTOTAL \$**

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	35 / 39
	I.D. NUMBER 1251077

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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
Republican Party Of Los Angeles County ID: [REDACTED]			Dues	100.00
ALICE BORDEN COMPANY ID: [REDACTED]	POS			74.00
ALICE BORDEN COMPANY ID: [REDACTED]	CNS			120.76

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**SUBTOTAL \$**

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Statement covers period from _____ through _____	<b>CALIFORNIA FORM 4</b>
	36 / 39
	I.D. NUMBER 1251077

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT
ALICE BORDEN COMPANY ID: [REDACTED]	CNS			8
ALICE BORDEN COMPANY ID: [REDACTED]				7
TOWER MARKETING, LLC ID: [REDACTED]	FND			6

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REED & DAVIDSON, LLP [REDACTED] [REDACTED] S [REDACTED]	ID:	PRO		4132.67
REED & DAVIDSON, LLP [REDACTED] [REDACTED]	ID:			4512.75
SONNENBLICK-DEL RIO DEVELOPMENT, INC. [REDACTED] [REDACTED] LOS ANGELES [REDACTED]	ID:	RFD	Refund Of Contribution	1000.00

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- |   |   |   |
|---|---|---|
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| 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                |
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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
FANTASEA YACHTS [REDACTED]		ID:		9350.00
CALIFORNIA FLORAL CO. [REDACTED]		ID:	4th District constituents flowers	155.73

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**SUBTOTAL \$ 54956.82**

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