

**Schedule E
Payments Made**

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

Statement covers period from _____ through _____	CALIFORNIA FORM 460
	14 / 30
	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
GAIL LEGROS ID:	POS		1110.00
Arconaut ID:	PRT		320.00
Beach Reporter ID:	PRT		315.00

* 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.)	\$	29598.74
2. Unitemized payments made this period of under \$100.	\$	162.00
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 \$	29760.74

Schedule E Payments Made

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

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from _____	through _____	
		15 / 30
NAME OF FILER		I.D. NUMBER
Re-Elect Supervisor Don Knabe		1251077

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Re-Elect Supervisor Don Knabe

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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
Catalina Islander ID:	PRT			200.25
Downey Patriot ID:	PRT			535.50
Downtown Gazette Grunion Gazette ID:	PRT			420.00

* 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.) \$ _____
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 \$** _____

**Schedule E
Payments Made**

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Statement covers period from _____ through _____	CALIFORNIA FORM 460
	16 / 30
	I.D. NUMBER 1251077

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NAME OF FILER
Re-Elect Supervisor Don Knabe

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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 |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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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
El Segundo Herald ID:	PRT			500.00
Frantone's Pizza & Spaghetti Villa ID:	FND			300.00
LOS CERRITOS COMMUNITY NEWSPAPER ID:	PRT			450.00

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SUBTOTAL \$

Schedule E Summary

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Statement covers period		CALIFORNIA FORM 460
from _____	through _____	
		17 / 30
NAME OF FILER		I.D. NUMBER
Re-Elect Supervisor Don Knabe		1251077

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NAME OF FILER

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	AMOUNT PAID
More San Pedro ID:	PRT			382.72
Peninsula News ID:	PRT			583.00
Signal Hill Tribune ID:	PRT			225.00

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SUBTOTAL \$

Schedule E Summary

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- Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)..... **TOTAL \$** _____

**Schedule E
Payments Made**

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Statement covers period from _____ through _____	CALIFORNIA FORM 460
	18 / 30
	I.D. NUMBER 1251077

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Re-Elect Supervisor Don Knabe

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| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
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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
ALICE BORDEN COMPANY ID:	PRO		Fundraising Fees	14125.00
Argonaut ID:	PRT			192.00
Daily Breeze ID:	PRT			633.60

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SCHEDULE E

Statement covers period from _____ through _____	CALIFORNIA FORM 460
	19 / 30
	I.D. NUMBER 1251077

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NAME OF FILER

Re-Elect Supervisor Don Knabe

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| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
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| 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 |
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| 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
Easy Reader ID:	PRT			500.00
Press Telegram ID:	PRT			850.00
San Gabriel Valley Tribune ID:	PRT			875.00

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Schedule E Payments Made

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Statement covers period from _____ through _____	CALIFORNIA FORM 460
	20 / 30
	I.D. NUMBER 1251077

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Re-Elect Supervisor Don Knabe

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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 |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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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
VISA ID:		RNC dues Theater tickets	2073.41
Whittier Daily News ID:	PRT		596.93
LONG BEACH AREA REPUBLICAN PARTY ID:	CVC		250.00

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SUBTOTAL \$

Schedule E Summary

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Schedule E Payments Made

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to whole dollars.

SCHEDULE E

Statement covers period from _____ through _____	CALIFORNIA FORM 460
	21 / 30
	I.D. NUMBER 1251077

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Re-Elect Supervisor Don Knabe

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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 |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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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
LOS ANGELES COUNTY LINCOLN CLUBS ID:		Member Dues	500.00
Sievers/Burnett Press ID:	LIT	Victory Party Invites	282.53
Ramona Garrett ID:		Victory Party Decorations	250.00

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SUBTOTAL \$

Schedule E Summary

- Payments made this period of \$100 or more. (Include all Schedule E subtotals.) \$ _____
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- Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)..... **TOTAL \$** _____

**Schedule E
Payments Made**

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to whole dollars.

Statement covers period from _____ through _____	CALIFORNIA FORM 460
	22 / 30
	I.D. NUMBER 1251077

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Re-Elect Supervisor Don Knabe

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| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
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| 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
Peninsula News ID:	PRT		291.50
The Grand ID:		Refreshments Victory Party	2400.00
The Grand ID:		Food Victory Party	3000.00

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SUBTOTAL \$

Schedule E Summary

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- Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)..... **TOTAL \$** _____

Schedule E Payments Made

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to whole dollars.

Statement covers period from _____ through _____	CALIFORNIA FORM 460
	23 / 30
	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	AMOUNT PAID
Waldo Arballo ID:	PRO		Treasurer Services	1085.44
CompleteCampaigns.com ID:			Cr. Cd. Processing Fee	50.00
Ramona Garrett ID:			Dec. Victory Party	247.00

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SUBTOTAL \$

Schedule E Summary

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**Schedule E
Payments Made**

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to whole dollars.

Statement covers period from _____ through _____	CALIFORNIA FORM 460
	24 / 30
	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
GAIL LEGROS ID:		Reimb. Victory Party Exps.	40.49
ACCESS THE WEB ID:	WEB		993.35
CALIFORNIA FLORAL CO. ID:		Flowers for Constituents	285.57

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**Schedule E
Payments Made**

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Statement covers period from _____ through _____	CALIFORNIA FORM 460
	25 / 30
	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
CompleteCampaigns.com ID:		Software Rental	400.00
Downtown Gazette Grunion Gazette ID:	PRT		210.00
Frantone's Pizza & Spaghetti Villa ID:		Victory Party Dinner	400.00

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Statement covers period from _____ through _____	CALIFORNIA FORM 460
	26 / 30
	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
Friends Of Arts Education At The Cerritos Center ID:	CVC			100.00
Downtown Gazette Grunion Gazette ID:	PRT			-210.00
ACCESS THE WEB ID:	WEB			-54.90

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Statement covers period from _____ through _____	CALIFORNIA FORM 460
	27 / 30
	I.D. NUMBER 1251077

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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
Palisades Media Group ID:	PRT		242.76
CALIFORNIA FLORAL CO. ID:		Flowers Election Night Party	151.49
ALICE BORDEN COMPANY ID:	OFC		183.19

* 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).) \$ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)..... **TOTAL \$** _____

**Schedule E
Payments Made**

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

Statement covers period from _____ through _____	CALIFORNIA FORM 460
	28 / 30
	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.

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| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio 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
CompleteCampaigns.com ID:	PRO		Software Rental April 04	400.00
VISA ID:	TRC		Travel & Camera	1670.52
Whittier Republican Headquarters ID:	CVC			500.00

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

SUBTOTAL \$

Schedule E Summary

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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 \$** _____

**Schedule E
Payments Made**

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

SCHEDULE E

Statement covers period from _____ through _____	CALIFORNIA FORM 460
	29 / 30
	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.

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|---|---|---|
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| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
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| 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 Registrar-Recorder ID:	FIL			-11766.85
CERRITOS SELF STORAGE ID:			Campaign File Storage	1608.00
Waldo Arballo ID:	PRO		Treasurer Services May 2004	501.24

* 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.) \$ _____
- Unitemized payments made this period of under \$100. \$ _____
- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$ _____
- Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)..... **TOTAL \$** _____

Schedule E Payments Made

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

SCHEDULE E

Statement covers period from _____ through _____	CALIFORNIA FORM 460
	30 / 30
	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
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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 OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ComnleteCampaigns.com	PRO		Software Rental	400.00

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

SUBTOTAL \$ 29598.74

Schedule E Summary

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4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) **TOTAL \$** _____