

**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
	7/11
	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.

- | | | |
|---|---|---|
| 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
ID:	CVC			100.00
ID:	PRO			1005.91
DALMATION CLUB ID:	CVC			108.00

* 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.)	\$	7134.39
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
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$	7164.39

**Schedule E
Payments Made**

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Statement covers period from _____ through _____	CALIFORNIA FORM 460
	8 / 11
	I.D. NUMBER 970512

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NAME OF FILER

Supervisor Don Knabe Officeholder Account

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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 Fee April 2004	504.74
CALIFORNIA FLORAL CO. ID:		Flowers for Constiutents	511.64
CompleteCampaigns.com ID:	PRO	Software Lease	400.00

* 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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SCHEDULE E

Statement covers period from _____ through _____	CALIFORNIA FORM 460
	9 / 11
	I.D. NUMBER 970512

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NAME OF FILER

Supervisor Don Knabe Officeholder Account

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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
DALMATION CLUB ID:	CVC			108.00
LONG BEACH AREA REPUBLICAN PARTY ID:	PRT			300.00
PALOS VERDES PENINSULA REPUBLICAN HEADQUARTERS:	CVC		Donation	250.00

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**Schedule E
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Statement covers period from _____ through _____	CALIFORNIA FORM 460
	10 / 11
	I.D. NUMBER 970512

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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:		Dinner and cookies Secretary Day	822.83
CALIFORNIA FLORAL CO. ID:		Flowers Contituents	51.91
NORDSTROM BANK ID:		Gifts Construents	125.75

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Frantone's Pizza & Spaghetti Villa ID: 4070		Thank You lunch CHP Santa Fe Springs	496.87
VISA ID:		Thank You Dinner	250.07
VISA ID:		Convention/Tickets	2098.67

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SUBTOTAL \$ 7134.39

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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 \$** _____