

Schedule E Payments Made

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

| | | |
|---|---------------|-------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from _____ | through _____ | |
| | | 6 / 20 |
| NAME OF FILER | | I.D. NUMBER |
| Supervisor Don Knabe Officeholder Account | | 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 |
|---|------|----|------------------------|-------------|
| Cerritos Community Prayer Breakfast ID: | CVC | | Prayer Breakfast | 160.00 |
| Waldo Arballo ID: | PRO | | Treas. Services May 05 | 500.90 |
| CALIFORNIA FLORAL CO. ID: | | | Flowers Contituents | 216.29 |

* 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.) | \$ | 34008.68 |
| 2. Unitemized payments made this period of under \$100. | \$ | 345.63 |
| 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 \$ | 34354.31 |

**Schedule E
Payments Made**

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|---|---------------|-------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from _____ | through _____ | |
| | | 7 / 20 |
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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 5-05 | 400.00 |
| Waldo Arballo ID: | PRO | | Treasurer Fees Apr. 05 | 542.04 |
| LONG BEACH AREA REPUBLICAN PARTY ID: | CVC | | | 300.00 |

* 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 \$** _____

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SCHEDULE E

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| from _____ | through _____ | |
| | | 8 / 20 |
| NAME OF FILER Supervisor Don Knabe Officeholder Account | | I.D. NUMBER 970512 |

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NAME OF FILER

Supervisor Don Knabe Officeholder Account

I.D. NUMBER

970512

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|---|------|----|-------------------------|-------------|
| LOS ANGELES COUNTY LINCOLN CLUBS ID: | | | Annual Dues | 500.00 |
| Waldo Arballo ID: | PRO | | Treasurer Fee Jan. 2005 | 521.42 |
| DALMATION CLUB ID: | CVC | | | 132.00 |

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

SUBTOTAL \$

Schedule E Summary

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**Schedule E
Payments Made**

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SCHEDULE E

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| Statement covers period from _____ through _____ | CALIFORNIA FORM 460 |
| | 9 / 20 |
| | I.D. NUMBER 970512 |

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|---|------|----|----------------------------|-------------|
| American Cancer Society ID: | CVC | | Donation | 198.00 |
| Environet, Inc. ID: | TRC | | Expenses Homeland Sec. Mtg | 750.00 |
| CCCA ID: | | | Contract Cities Seminar | 145.00 |

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

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Schedule E Summary

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| Statement covers period | | CALIFORNIA FORM 460 |
| from _____ | through _____ | |
| | | 10 / 20 |
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|---|------|----|------------------------|-------------|
| VISA ID: | OFC | | | 954.25 |
| CompleteCampaigns.com ID: | PRO | | Software Lease Exp | 400.00 |
| GERRITOS SELF STORAGE ID: | | | Storage campaign furn. | 1730.00 |

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|---|---------|-------------------------------|-------------|
| LOS ANGELES COUNTY LINCOLN CLUBS ID: | VOT | | 293.00 |
| Calamigos ID: | | Retirement Party Staff Member | 1975.68 |
| CompleteCampaigns.com ID: | PRO | Software Fee | 400.00 |

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| Statement covers period | | CALIFORNIA FORM 460 |
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| | | 12 / 20 |
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|---|---------|----------------------------------|-------------|
| Los Angeles County Republican Party ID: | CVC | | 1000.00 |
| VISA ID: | TRC | Attend Homeland Security Meeting | 2754.30 |
| CompleteCampaigns.com ID: | PRO | Software Rental Feb. 2005 | 400.00 |

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| | 13 / 20 |
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|---|---------|-----------------------------|-------------|
| FRANTONE'S ID: | MTG | Optimist Dinner 2-14 | 550.00 |
| Pasadena Tournament Of Roses ID: | | Tournament of Roses Tickets | 180.00 |
| Waldo Arballo ID: | PRO | Treasurer Services Mar.05 | 500.66 |

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|---|------|----|------------------------|-------------|
| VISA ID: | OFC | | | 794.60 |
| CALIFORNIA FLORAL CO. ID: | | | Flowers Constutients | 105.98 |
| N F L Business Equipment ID: | OFC | | | 173.00 |

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|---|------|----|------------------------|-------------|
| CALIFORNIA FLORAL CO. ID: | | | Flowers Constituents | 164.39 |
| LONG BEACH AREA REPUBLICAN PARTY ID: | CVC | | | 100.00 |
| VISA ID: | TRC | | | 1397.41 |

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|---|---------|------------------------|-------------|
| Cerritos Community Prayer Breakfast ID: | CVC | Prayer Breakfast Table | 160.00 |
| CALIFORNIA FLORAL CO. ID: | | Flowers Constiuents | 207.64 |
| CompleteCampaigns.com ID: | | Software lease | 400.00 |

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| | 17 / 20 |
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|---|------|----|------------------------------|-------------|
| DALMATION CLUB ID: | MTG | | Luncheons | 264.00 |
| Broken Horn ID: | | | Retirement Gift Staff Member | 254.39 |
| Patina Catering ID: | | | Oath of Office Reception | 12000.00 |

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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 |
| | 18 / 20 |
| | 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 |
|---|---------|----------------------------|-------------|
| NORDSTROM BANK ID: | | Gifts Constituents | 171.46 |
| Waldo Arballo ID: | PRO | Treasurer Services Feb.005 | 501.18 |
| WHITTIER REPUBLICAN WOMEN FEDERATED ID: | CVC | Dinner for club | 100.00 |

* 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**

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

| | |
|--|--------------------------------|
| Statement covers period from _____ through _____ | CALIFORNIA FORM 460 |
| | 19 / 20 |
| | I.D. NUMBER 970512 |

SEE INSTRUCTIONS ON REVERSE

| | |
|--|-----------------------|
| NAME OF FILER Supervisor Don Knabe Officeholder Account | I.D. NUMBER 970512 |
|--|-----------------------|

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 |
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| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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| 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 |
|---|---------|----------------------------|-------------|
| VISA ID: | | Dinner/theater tickets | 630.09 |
| WHITTIER REPUBLICAN WOMEN FEDERATED ID: | | Assoc. Member Dues | 16.00 |
| LOS ANGELES COUNTY LINCOLN CLUBS ID: | | Voter Registration Program | 665.00 |

* 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**

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

4

SCHEDULE E

| | |
|--|----------------------------------|
| Statement covers period from <u>Los Angeles</u> | CALIFORNIA FORM 460 |
| through <u>27th JUL 25 AM 10:16</u> | 20 / 20 |
| I.D. NUMBER <u>970512</u> | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Supervisor Don Knabe Officeholder Account

Campaign Finance
Disclosure Section

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 |
|---|------|-----|------------------------|-------------|
| CompleteCampaigns.com | PRO | ID: | Software Dec.2004 | 400.00 |

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

SUBTOTAL \$ 34008.68

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 \$** _____