

**Schedule E
Payments Made**

AMENDMENT

Statement covers period from <u>07/01/05</u> through <u>12/31/05</u>	CALIFORNIA FORM 460
	55 / 67
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
Waldo Arballo ID:	PRO		Treasurer Services 06-05	501.93
CompleteCampaigns.com ID:	PRO		Software Lease 06-05	400.00
VISA ID:			Gifts Constituents, Theater Tickets	1691.28

* 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.)	\$	<u>51023.25</u>
2. Unitemized payments made this period of under \$100.	\$	<u>225.75</u>
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$	<u>0.00</u>
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$	<u>51249.00</u>

**Schedule E
Payments Made**

AMENDMENT

Statement covers period from <u>01/01/05</u> through <u>12/31/05</u>	CALIFORNIA FORM 460
	56 / 67
	I.D. NUMBER 970512

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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
CALIFORNIA FLORAL CO. ID:		Flowers Constituents	347.15
CompleteCampaigns.com ID:	PRO	Software Lease 07-05	400.00
LOS ANGELES COUNTY LINCOLN CLUBS ID: 801945	VOT	Voter Registration Drive	96.00

SUBTOTAL \$

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

Schedule E Summary

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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**

AMENDMENT

SCHEDULE E

Statement covers period from <u>07/01/05</u> through <u>12/31/05</u>	CALIFORNIA FORM 460
	57 / 67
	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:			Hotel, Theater Tickets, Camera, Misc	500.00
Waldo Arballo ID:	PRO		Treasurer Services 07-05	516.78
VISA ID:			Misc. Expenses	100.00

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SUBTOTAL \$

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**Schedule E
Payments Made**

AMENDMENT

Statement covers period from <u>07/01/05</u> through <u>12/31/05</u>	CALIFORNIA FORM 460
	58 / 67
NAME OF FILER Supervisor Don Knabe Officeholder Account	I.D. NUMBER 970512

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Waldo Arballo ID:	PRO		Treasurer Services 08-05	501.71
VISA ID:			Misc. Expenses	100.00
LAND DESIGN CONSULTANTS, INC. ID:	RFD			500.00

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SUBTOTAL \$

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Schedule E
Payments Made

AMENDMENT

Statement covers period
from 07/01/05
through 12/31/05

CALIFORNIA FORM 460

59 / 67

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NAME OF FILER

Supervisor Don Knabe Officeholder Account

I.D. NUMBER

970512

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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 communications
MTG 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)
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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/sponsor
VOT voter registration
WEB information technology costs (internet, email)

Table with 4 columns: NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER), CODE OR, DESCRIPTION OF PAYMENT, AMOUNT PAID. Rows include Svornich & Associates (1000.00), Charles J. Moore (125.00), and GAIL LEGROS (526.77).

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SUBTOTAL \$

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	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
GAIL LEGROS ID:	FND		Octoberfest	2731.68
CALIFORNIA FLORAL CO. ID:			Flowers Constituents	57.32
DALMATION CLUR ID:	CVC		Dues	132.00

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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
Nordbak's Promotional Materials ID:	FND		Octoberfest	5975.40
Nordbak's Promotional Materials ID:	FND		Octoberfest	3065.17
VERIZON ID:			Telephone	35.25

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**Schedule E
Payments Made**

AMENDMENT

SCHEDULE E

Statement covers period from <u>07/01/05</u> through <u>12/31/05</u>	CALIFORNIA FORM 460
	62 / 67
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Visser's Florist ID:	FND	Ctr. Pieces-Octoberfest	387.96
Roger Douglass ID:	FND	Band Octoberfest	1600.00
CALIFORNIA FLORAL CO. ID:		Flowers Constituents.	114.64

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SCHEDULE E

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THE QUEEN MARY ID:	FND		Food-Octoberfest	21679.51
VISA ID:			Wedding gifts Constituents, Airline Tickets	2082.50
Ramona Garrett ID:	FND		Balloons-Octoberfest	576.50

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Statement covers period from 07-01-05 through 12-31-05
CALIFORNIA FORM 460
64 / 67
I.D. NUMBER 970512

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Table with 4 columns: NAME AND ADDRESS OF PAYEE OR CREDITOR, CODE OR, DESCRIPTION OF PAYMENT, AMOUNT PAID. Rows include Waldo Arballo (515.12), CompleteCampaigns.com (400.00), DALMATION CLUB (132.00).

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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
VERIZON ID:		Telephone	33.62
AMERICAN EXPRESS ID:	POS	Christmas Cards	1369.00
CALIFORNIA FLORAL CO. ID:		Flowers Constitutents	119.02

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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:			Gifts Constituents, Opera Tickets, Airline Tickets	1335.96
LOS ANGELES COUNTY LINCOLN CLUBS ID: 801945	VOT		Voter Registration Drive	699.00
VERIZON ID:			Telephone	33.58

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SUBTOTAL \$

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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:	POS		Holiday Cards	358.54
Jane J Netherton ID:	OFC		Gift Dr. Maxon	110.00
VISA ID:			Gifts & Flowers Constituents	172.86

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SUBTOTAL \$ 51023.25

Schedule E Summary

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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 \$** _____