

Schedule E Payments Made

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

SCHEDULE E

Statement covers period from <u>01-01-06</u>	CALIFORNIA FORM 460
through <u>06-30-06</u>	
7 / 21	
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
Nordbak's Promotional Materials ID:		Holiday Cards	7058.44
Papadakis Tavern ID:		4th District Holiday Dinner	4509.00
Waldo Arballo ID:	PRO	Treasurer Services 12-05	503.58

* 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>29813.53</u>
2. Unitemized payments made this period of under \$100.	\$	<u>140.00</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>29953.53</u>

**Schedule E
Payments Made**

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Statement covers period from <u>01-01-06</u>		CALIFORNIA FORM 460
through <u>06-30-06</u>		
		8 / 21
NAME OF FILER Supervisor Don Knabe Officeholder Account		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:		Holiday Stamps/Luncheon	711.70
CALIFORNIA FLORAL CO. ID:		Flowers Constituents	637.17
CompleteCampaigns.com ID:	PRO	Software Lease 02-06	400.00

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SUBTOTAL \$

Schedule E Summary

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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		Dues	132.00
Englander And Associates ID:	CNS		Senior staff retreat	2200.00
Pasadena Tournament Of Roses ID:			Tournament of Roses tickets	325.00

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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	33.52
VISA ID:		Holiday gifts, Airline Ticket to D. C.	541.59
Waldo Arballo ID:	PRO	Treasurer Services 01-06	525.70

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	11 / 21
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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 Lease 03-06	400.00
VERIZON ID:		Telephone	33.68
Waldo Arballo ID:	PRO	Treasurer Services 02-06	520.23

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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 d ID: 801945	VOT		Voter Registration Drive	113.00
LOS ANGELES COUNTY LINCOLN CLUBS ID: 801945			Membership Dues	500.00
Mayor O'Neill Retirement Program ID:			Tickets for Retirement Dinner	1500.00

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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
VISA ID:		2 tuxedos, shirts & accesories	1017.61
Lyon Management Group, Inc. ID:	RFD	Return Contribution 10/12/2005	1000.00
Waldo Arballo ID:	PRO	Treasurer Services 03-06	502.99

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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 Lease 04-06	400.00
LONG BEACH AREA REPUBLICAN PARTY ID: 745094	CVC			200.00
LOS ANGELES COUNTY LINCOLN CLUBS ID: 801945	VOT			389.00

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Statement covers period from <u>01-01-06</u> through <u>06-30-06</u>	CALIFORNIA FORM 460
	15 / 21
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VERIZON ID:	OFC	Telephone	33.61
VISA ID:	CVC	Silent Auction	540.28
WHITTIER REPUBLICAN WOMEN FEDERATED ID:	CVC	Nixon Scholarship Program	100.00

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Statement covers period from <u>01-01-06</u> through <u>06-30-06</u>	CALIFORNIA FORM 460
	16 / 21
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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
Erin Stibal ID:	MTG		Dalmation Club Luncheons	132.00
CompleteCampaigns.com ID:	PRO		Software Lease 05-06	400.00
VERIZON ID:	OFC		Phone	33.61

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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:		Donation & Misc.	433.84
Waldo Arballo ID:	CNS	Treasurer Services 04-06	502.48
CALIFORNIA FLORAL CO. ID:		Flowers Secretaries Week	51.91

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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
Cerritos Community Prayer Breakfast ID:	CVC		160.00
DALMATION CLUB ID:	CVC		132.00
LONG BEACH AREA REPUBLICAN PARTY ID: 745094	CVC		250.00

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Statement covers period from <u>06-01-06</u> through <u>06-30-06</u>	CALIFORNIA FORM 460
	19 / 21
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CompleteCampaigns.com ID:	PRO		Software Lease 06-06	400.00
VERIZON ID:	OFC		TelephoneMay 06	34.26
VISA ID:			Gifts Secretaries Day, Meal	786.53

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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.

SCHEDULE E

Statement covers period from <u>01-01-06</u> through <u>06-30-06</u>	CALIFORNIA FORM 460
	20 / 21
	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 05-06	504.00
AMERICAN EXPRESS ID:	TRC		CCA Seminar	689.04
CompleteCampaigns.com ID:	PRO		Software Lease 07-06	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**

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

SCHEDULE E

Statement covers period from <u>01-01-06</u> through <u>06-30-06</u>	CALIFORNIA FORM 460
	21 / 21
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
VISA ID:	OFC			75.76

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

SUBTOTAL \$ 29813.53

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 \$** _____