Schedule E **Payments Made**

Type or print in ink. Amounts may be rounded

SCHEDULE E Statement covers period **CALIFORNIA** from 01/01/2006 FORM through 06 130 2006 7/21

to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Supervisor Don Knabe Officeholder Account 970512 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions office expenses CTB contribution (explain nonmonetary)* 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 postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) legal defense VOT voter registration WEB information technology costs (internet, email) LIT campaign literature and mailings PRT print ads NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Holiday Cards 7058.44 Nordbak's Promotional Materials ID: 4th District Holiday Dinner 4509.00 Papadakis Tavern ID: PRO Treasurer Services 12-05 503.58 Waldo Arballo ID: 12,071.02 * 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.) 29813.53 140.00 2. Unitemized payments made this period of under \$100. 0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)

Schedule E Payments Made	e or print in ink. ts may be rounded whole dollars.	Statement covers period from 01 01 2006	california 460	
SEE INSTRUCTIONS ON REVERSE			through 06 30 200 6	8 / 21
NAME OF FILER				I.D. NUMBER
Supervisor Don Knabe Officeholder Account				970512
CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. 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 com MTG meetings and OFC office expensions PET petition circum PHO phone banks POL polling and s POS postage, deli	nmunications d appearances ses slating	RAD radio airtime and prod RFD returned contributions SAL campaign workers' sa TEL t.v. or cable airtime an TRC candidate travel, lodgi TRS staff/spouse travel, loces TSF transfer between com	laries laries Id production costs ng, and meals dging, and meals mittees of the same candidate/sponsor
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 S	Stamps/Luncheon	711.70
CALIFORNIA FLORAL CO.	ID:	Flowers	Constituents	637.17

PRO

ID:

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

CompleteCampaigns.com

Software Lease 02-06

SUBTOTAL \$

400.00

1,748.87

Schedule E Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.			Statement covers period from 0 01 200 6	CALIFOI FOR	000000000000000000000000000000000000000
SEE INSTRUCTIONS ON REVERSE				through 06 30 2006	9/	21
NAME OF FILER				-	I.D. NUMBI	ER
Supervisor Don Knabe Officeholder Account			·		970512	
CODES: If one of the following codes accurately describes to	he payment, you r	nay enter th	e code. Otherwise,	, describe the payment.		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundralsing events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	POS postage, de	d appearances ses ulating s survey researc	n senger services	RAD radio airtime and product RFD returned contributions SAL campaign workers' salari TEL t.v. or cable airtime and product TRC candidate travel, lodging. TRS staff/spouse travel, lodging. TSF transfer between commit VOT voter registration WEB information technology c	ies production costs , and meals ng, and meals tees of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	·	CODE	DR DES	CRIPTION OF PAYMENT		AMOUNT PAID
DALMATION CLUB	iD:	cvc	Dues			132.00
Englander And Associates	ID:	MTG	Senior staff retreat			2200.00
Pasadena Tournament Of Roses	ID:		Tournament of Ros	es tickets		325.00
* Payments that are contributions or independent expenditures must al	so be summarized or	Schedule D.		SL	JBTOTAL \$	2,657.00
Schedule E Summary						
1. Payments made this period of \$100 or more. (Include all §	Schedule E subtot	als.)			\$	
2. Unitemized payments made this period of under \$100.					\$	
3. Total interest paid this period on loans. (Enter amount from						

Schedule	Ε
Payments	Made

Type or print in ink.

	SCHEDULE E
Statement covers period	CALIFORNIA ACO
from 01/01/2006	FORM 400
through 06 30 2006	10 / 21

ments Made to whole dollars.			from _	01/01/2006	FOR	M 4	bU		
SEE INSTRUCTIONS ON REVERSE					through 06 30 2006 10 / 21			/ 21	
NAME OF FILER							I.D. NUMB	ER	
Supervisor Don Knabe Officeholder Account			_				970512		
CODES: If one of the following codes accurately describes	he payr	ment, you m	nay enter th	e code. Otherwise,	describe	the payment.			
CMP campaign paraphernalia/misc. 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 service PRO professional services (legal, accounting) PRT print ads		n senger services			e candidate/sp	ponsor		
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE (DR DESC	RIPTION O	F PAYMENT		AMOUNT F	PAID
VERIZON	ID:			Telephone				3	33.52
VISA	ID:			Holiday gifts, Airline	Ticket to	D. C.		54	41.59
Waldo Arballo	ID:		PRO	Treasurer Services ()1-06			52	25.70
* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 1,100.81						18,0			
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 fro	m Sche	dule B, Par	t 1, Columi	n (e).)			\$		
4. Total payments made this period. (Add lines 1, 2, and 3.	Enter h	ere and on	the Summa	ary Page, Column A.	Line 6.)	тс	TAL \$		

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink. Amounts may be rounded

	SCHEDULE
Statement covers period	CALIFORNIA ACA
from 01/01/2006	FORM 460
through 06/30 2006	11 / 21
	I.D. NUMBER

Payments Made	to whole dollars.	from	01/01/2006	FORM 400
SEE INSTRUCTIONS ON REVERSE		through	06/30/2006	11 / 21
NAME OF FILER	-	•		I.D. NUMBER
Supervisor Don Knabe Officeholder Account		_		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 com	nmunications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and	d appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expens	ses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circu	lating	TEL	t.v. or cable airtime and production cos	sts
FIĹ	candidate filing/ballot fees	PHO	phone banks	•	TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and s	urvey research	TRS	staff/spouse travel, lodging, and meals	3
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, deli	very and messenger services	TSF	transfer between committees of the sa	me 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		·				

NAME AND ADDRESS OF PAYEE OF (IF COMMITTEE, ALSO ENTER I.D. NUMBER		CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
CompleteCampaigns.com	, ID:	PRO	Software Lease 03-06	400.00
VERIZON	ID:		Telephone	33.68
Waldo Arbalio	ID:	PRO	Treasurer Services 02-06	520.23

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

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.)	

		· _						:	<u>SCHEDULE</u>
Schedule E			e or print in ts may be r		Stat	ement covers period	CALIFO	FORNIA 46	
Payments Made			whole dolla		from _	from 01/01/2006		FORM	
SEE INSTRUCTIONS ON REVERSE					through	06/30/2006	12	2 / 21	
NAME OF FILER							I.D. NUM	BER	
Supervisor Don Knabe Officeholder Account							970512		
CODES: If one of the following codes accurately describes t	he payn	nent, you n	nay enter	the code. Otherwise	, describe	the payment.			
CMP campaign paraphernalia/misc. 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	MTG OFC PET PHO POL	petition circu phone banks polling and s postage, del	d appearance ses ulating s survey resea ivery and me	es	RFD SAL TEL TRC TRS TSF VOT	staff/spouse travel, lodgin transfer between committee	es roduction cost and meals g, and meals ees of the sar	me candid	date/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR DES	SCRIPTION O	F PAYMENT		AMC	DUNT PAID
LOS ANGELES COUNTY LINCOLN CLUBS	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 Retirem	nent Dinner				1500.00
* Payments that are contributions or independent expenditures must a	lso be su	mmarized on	Schedule	D.		su	BTOTAL \$	c 4	2,113.00
Schedule E Summary						_			
1. Payments made this period of \$100 or more. (Include all	Schedul	le E subtot	als.)				\$		
ay (mana and points of \$100 or more) (manada an			- ,						

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).)

Type or print in ink. Amounts may be rounded

	SCHEDULE
Statement covers period	california 460
from 01/01/2006	FORM 400
through <u>06/38/2006</u>	13 / 21
	I.D. NUMBER

Payments Made to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER Supervisor Don Knabe Officeholder Account 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 CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration PRT print ads WEB information technology costs (internet, email) campaign literature and mailings NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 2 tuxedos, shirts & accesories 1017.61 VISA ID: 1000.00 RFD Return Contribution 10/12/2005 Lyon Management Group, Inc. ID: PRO Treasurer Services 03-06 502.99 Waldo Arballo ID: SUBTOTAL \$ Payments that are contributions or independent expenditures must also be summarized on Schedule D. 2,520,60 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).)

Schedule	Ε
Payments	Made

Type or print in ink.

	SCHEDULE E
Statement covers period	CALIFORNIA ACO
from 01/01/2006	FORM 46U
through _06 30 200 6	14 / 21
	10 10000

Payments Made to whole dollars.			from	01/01/2006	FOF	an 460			
SEE INSTRUCTIONS ON REVERSE						0613012006	_ 14	14 / 21	
NAME OF FILER				-			I.D. NUM	BER	
Supervisor Don Knabe Officeholder Account			••				970512		
CODES: If one of the following codes accurately describes	the paym	ent, you n	nay enter	the code. Other	wise, describe	the payment.			
CMP campaign paraphernalia/misc. 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	MTG OFC PET PHO POL POS PRO		d appearanceses lating survey reseasivery and me	es	RFD SAL TEL TRC TRS TSF VOT	radio airtime and product returned contributions campaign workers' salari t.v. or cable airtime and p candidate travel, lodging, staff/spouse travel, lodgii transfer between commit voter registration information technology of	es production cos and meals ng, and meals tees of the sar	me candidate/sponsor	
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTION O	F PAYMENT		AMOUNT PAID	
CompleteCampaigns.com	ID:		PRO	Software Lease	e 04-06			400.00	
LONG BEACH AREA REPUBLICAN PARTY	ID:	745094	cvc					200.00	
LOS ANGELES COUNTY LINCOLN CLUBS	ID:	801945	VOT					389.00	
* Payments that are contributions or independent expenditures must	also be sum	nmarized on	Schedule I	D.	<u> </u>	St	JBTOTAL \$	989.00	
Schedule E Summary									
1. Payments made this period of \$100 or more. (Include al	i Schedule	E subtota	als.)				\$		
2. Unitemized payments made this period of under \$100.		•••••			***************************************		\$		
3. Total interest paid this period on loans. (Enter amount from	om Sched	ule B, Par	t 1, Colur	mn (e).)			\$	·	
4. Total payments made this period. (Add lines 1, 2, and 3.	Enter he	re and on	the Sumr	mary Page, Colur	mn A, Line 6.)	T	OTAL \$	<u> </u>	

Type or print in ink.

	SCHEDULE E
Statement covers period	CALIFORNIA 400
from 01 01 2006	FORM 460
through 06 38 200 6	15 / 21
	

Payments Made	Amounts may be rounded to whole dollars.	from	01/01/2006	FORM 46U
SEE INSTRUCTIONS ON REVERSE		through .	06/30/2006	15 / 21
NAME OF FILER				I.D. NUMBER
Supervisor Don Knabe Officeholder Account				970512

campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense 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) PRT print ads					
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR D	ESCRIPTION OF PAYMENT	AMOUNT PAID	
VERIZON	ID:	OFC	Telephone		33.61	
VISA	ID:	CVC	Silent Auction	·	540.28	
WHITTIER REPUBLICAN WOMEN FEDERATED	ID:	cvc	Nixon Scholarshi	p Program	100.00	
WHITTIER REPUBLICAN WOMEN FEDERATED Payments that are contributions or independent expenditures must a					BTOTAL\$ 6	

1.	. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	
2.	2. Unitemized payments made this period of under \$100.	
3.	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.)	•

Type or print in ink. Amounts may be rounded Statement covers period CALIFORNIA

Payments Made	to whole dollars.			from 01/01/200	<u>6 FO</u>	FORM 400	
SEE INSTRUCTIONS ON REVERSE				through <u>06 30 20</u>	06 1	6 / 21	
NAME OF FILER					I.D. NUM	BER	
Supervisor Don Knabe Officeholder Account					970512	?	
CODES: If one of the following codes accurately describes	s the payment, you n	nay enter t	ne code. Otherwise,	describe the payment.			
CMP campaign paraphernalia/misc. 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 con MTG meetings an OFC office expen- PET petition circu PHO phone banks POL polling and s POS postage, del PRO professional PRT print ads	d appearance ses plating s survey researd ivery and mes		TRC candidate travel, TRS staff/spouse trav TSF transfer between VOT voter registration	utions rs' salaries ne and production cos lodging, and meals rel, lodging, and meals committees of the sa	me candidate/sponsor	
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	1	CODE	OR DESC	CRIPTION OF PAYMENT		AMOUNT PAID	
Erin Stibal	ID:	MTG	Dalmation Club Lun	cheons		132.00	
CompleteCampaigns.com	ID:	PRO	Software Lease 05-0	06		400.00	
VERIZON	ID:	OFC	Phone			33.61	
* Payments that are contributions or independent expenditures must	also be summarized on	Schedule D			SUBTOTAL \$	565.61	
Schedule E Summary 1. Payments made this period of \$100 or more. (Include all	Il Schedule E subtot:	ale)					
Unitemized payments made this period of under \$100.		•					
A Tabeliatore to citable model on loons. (Tabel and on the	O . b d . b . D . D				•		

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)

Schedule E Payments Made					ement covers period 0 0 200 6	CALIFO	
EE INSTRUCTIONS ON REVERSE				through	06/30/2006	. 1	7 / 21
AME OF FILER		_				I.D. NUM	BER
supervisor Don Knabe Officeholder Account						970512	·
CODES: If one of the following codes accurately describes the	e payment, yo	u may enter th	ne code. Otherwise,	describe	the payment.		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense campaign literature and mailings	MTG meetings OFC office ex PET petition of PHO phone be POL polling a POS postage	circulating anks nd survey researc delivery and mes onal services (lega	h senger services	RFD SAL TEL TRC TRS TSF VOT	radio airtime and producti returned contributions campaign workers' salarie t.v. or cable airtime and p candidate travel, lodging, staff/spouse travel, lodgir transfer between committ voter registration information technology co	es roduction cos and meals ng, and meals ees of the sa	: me candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE	OR DESC	CRIPTION 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
Payments that are contributions or independent expenditures must als	o be summarized	d on Schedule D.			su	BTOTAL \$	988.23
Schedule E Summary							
. Payments made this period of \$100 or more. (Include all S	chedule E sub	totals.)				\$	
2. Unitemized payments made this period of under \$100.						\$	
3. Total interest paid this period on loans. (Enter amount from	n Schedule B,	Part 1, Colum	n (e).)			\$	
1. Total payments made this period. (Add lines 1, 2, and 3.	nter here and	on the Summ	ary Page, Column A	, Line 6.)	то	OTAL \$ _	

SCHEDULE E

Statement covers period

Schedule E Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period from 01/01/2006	california 46
SEE INSTRUCTIONS ON REVERSE		through 06/30/2006	18 / 21
NAME OF FILER		<u> </u>	I.D. NUMBER
Supervisor Don Knabe Officeholder Account			970512

Supervisor Don Knabe Officeholder Account						970512	<u>:</u>
CODES: If one of the following codes accurately describes	the payment, yo	u may enter	the code. Othe	erwise, describe	the payment.		
CMP campaign paraphernalia/misc. 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	MTG meetings and appearances RFD returned of comparison office expenses SAL campaign PET petition circulating TEL t.v. or cab PHO phone banks TRC candidate POL polling and survey research TRS staff/spou postage, delivery and messenger services TSF transfer by PRO professional services (legal, accounting) VOT voter regis			radio airtime and product returned contributions campaign workers' salari t.v. or cable airtime and p candidate travel, lodging, staff/spouse travel, lodgin transfer between commit voter registration information technology co	es production cos and meals ng, and meals tees of the sa	: me candidate/sponsor	
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION O	F 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
* Payments that are contributions or independent expenditures must	ilso be summarized	on Schedule	 D.		SL	BTOTAL \$	542,00
Schedule E Summary							
1. Payments made this period of \$100 or more. (Include all	Schedule E sub	totals.)				\$	
2. Unitemized payments made this period of under \$100.	***************************************					\$	
3. Total interest paid this period on loans. (Enter amount fro	om Schedule B, I	Part 1, Colur	nn (e).)	***********		\$	
4. Total payments made this period. (Add lines 1, 2, and 3.	Enter here and	on the Sumr	nary Page, Col	umn A, Line 6.)	т	OTAL \$ _	

Schedule	E
Payments	Made

Type or print in ink.

	SCHEDULE E
Statement covers period	CALIFORNIA ACO
from 01/01/2006	FORM 46U
through <u>06/30/2006</u>	19 / 21
	LD NUMBER

Payments Made		ts may be ro whole dollar		from 01/01/2006		FORM 460	
SEE INSTRUCTIONS ON REVERSE				through <u>06/30/2006</u>	19	9 / 21	
NAME OF FILER					I.D. NUME	3ER	
Supervisor Don Knabe Officeholder Account					970512		
CODES: If one of the following codes accurately describes	s the payment, you n	nay enter th	ne code. Otherwise,	describe the payment.			
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FiL candidate filling/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member con MTG meetings an OFC office expens PET petition circu PHO phone banks POL polling and s POS postage, deli PRO professional PRT print ads	d appearance ses llating s urvey researc ivery and mes	h senger services	RAD radio airtime and productions SAL campaign workers' salate t.v. or cable airtime and TRC candidate travel, lodging TRS staff/spouse travel, lodg TSF transfer between commovor voter registration WEB information technology	aries I production cost g, and meals ging, and meals nittees of the san	ne candidate/sponsor	
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	₹	CODE	OR DÉSC	CRIPTION OF PAYMENT		AMOUNT PAID	
CompleteCampaigns.com	ID:	PRO	Software Lease 06-0	06		400.00	
VERIZON	ID:	OFC	TelephoneMay 06			34.26	
VISA	ID:		Gifts Secretaries Da	ay, Meal		786.53	
* Payments that are contributions or independent expenditures must	also be summarized on	Schedule D.		s	SUBTOTAL \$	1,220.79	
Schedule E Summary							
Payments made this period of \$100 or more. (Include a)	Il Schedule E subtota	als.)			\$		
2. Unitemized payments made this period of under \$100.							
3. Total interest paid this period on loans. (Enter amount fr	om Schedule B, Par	t i, Colum	ii (e).)		» —		

Schedule	E
Payments	Made

Type or print in ink. Amounts may be rounded

	SCHEDULE I
Statement covers period from 01 01 2006	CALIFORNIA 460
from 01/01/2006	FORM 40U
through <u>06/30/2006</u>	20 / 21
	I.D. NUMBER

to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER Supervisor Don Knabe Officeholder Account 970512

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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

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	

S	chedule 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.)

SUBTOTAL \$

1,593,04

	Type or print in ink. Amounts may be rounded				SCHEDULE			
Schedule E Payments Made				Statement covers period	CALIFOR	NIA ACC		
rayments made	to whole dollars.				from 01 01 2006	FORW		
SEE INSTRUCTIONS ON REVERSE					through <u>06/30/2006</u>	21 /	21	
NAME OF FILER		_				I.D. NUMBE	R	
Supervisor Don Knabe Officeholder Account						970512		
CODES: If one of the following codes accurately describes the	ne payment, you	may enter t	he code. Othe	rwise, o	describe the payment.			
CMP campaign paraphernalia/misc.	MBR member co	mmunications			RAD radio airtime and production	on costs		
CNS campaign consultants		nd appearance	8		RFD returned contributions			
CTB contribution (explain nonmonetary)* . CVC civic donations	OFC office expe PET petition circ		•		SAL campaign workers' salaries TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone bank	s .			TRC candidate travel, lodging, a	and meals		
FND fundraising events IND independent expenditure supporting/opposing others (explain)*		survey resear	ch ssenger services		TRS staff/spouse travel, lodging TSF transfer between committee		candidate/enoneo	
LEG legal defense			al, accounting)		VOT voter registration	ees of the same	carididate/sporisor	
LIT campaign literature and mailings	PRT print ads	 			WEB information technology co	sts (internet, em	ail)	
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESC	RIPTION OF PAYMENT		AMOUNT PAID	
VISA	ID:	OFC		_			75.76	
VISA	ID.		1					
		m Only duk. "				BTOTAL &	5 - 1 km and 24	
* Payments that are contributions or independent expenditures must also	so pe summarized o	n Schedule C			SU	BTOTAL \$	75.76	

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)

.....\$ _____

Schedule E Summary

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).)