

**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 8 / 14
ID 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: [REDACTED]			Staff Thank You Gifts	875 00
VISA ID: [REDACTED]	MTG			674 14
REED & DAVIDSON, LLP ID: [REDACTED]	PRO			1302.08

* 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.)	\$	16764.39
2. Unitemized payments made this period of under \$100.	\$	55.00
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 \$	16819.39

Schedule E Payments Made

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SCHEDULE E

Statement covers period from _____	CALIFORNIA FORM 460
through _____	
9 / 14	
ID NUMBER 970512	

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NAME OF FILER

Supervisor Don Knabe Officeholder Account

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CMP campaign paraphernalia/misc	MBR member communications	RAD radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER ID NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
REED & DAVIDSON, LLP [REDACTED] [REDACTED]	ID.	CVC		1480 14
WHITTIER REPUBLICAN WOMEN FEDERATED [REDACTED] [REDACTED]	ID.	CVC		160 00
LONG BEACH AREA REPUBLICAN PARTY [REDACTED] [REDACTED]	ID:	CTB		1000 00

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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**

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Statement covers period from _____ through _____	CALIFORNIA FORM 460 10 / 14
ID 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
ALICE BORDEN COMPANY ID. [REDACTED]	CNS			875.00
ALICE BORDEN COMPANY ID: [REDACTED]	CVC			687.50
Frantone's Pizza & Spaghetti Villa ID: [REDACTED]	MTG	Staff Retreat		1653.00

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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 \$** _____

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SCHEDULE E

Statement covers period from _____ through _____	CALIFORNIA FORM 460 11 / 14
ID 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 [REDACTED] [REDACTED]	ID		Reimbursement for Staff BBQ Items	399.98
U.S Postmaster [REDACTED] [REDACTED]	ID	POS		1110.00
The Social Graces [REDACTED] [REDACTED]	ID		Thank You Gifts	1262.04

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	12 / 14
	ID NUMBER 970512

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Nordbak's Promotional Materials [REDACTED]		OFC		4465.52
CALIFORNIA FLORAL CO. [REDACTED]			Flowers for TY donation	99.07
CALIFORNIA FLORAL CO. [REDACTED]		OFC		208.77

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	13 / 14
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CALIFORNIA FLORAL CO. [REDACTED]	ID.	OFC		188 15
DALMATION CLUB [REDACTED]	ID	CVC		216 00
DALMATION CLUB [REDACTED]	ID	CVC		108 00

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SUBTOTAL \$ 16764 39

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