

# Schedule E Payments Made

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

SCHEDULE E

Statement covers period from _____  through _____	<b>CALIFORNIA FORM 460</b>
	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		Accounting Fee	501.93
CompleteCampaigns.com ID:	PRO		Software July 05	400.00
VISA ID:			Misc. Gifts	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.)	\$	51023.25
2. Unitemized payments made this period of under \$100.	\$	225.75
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.)	<b>TOTAL \$</b>	<b>51249.00</b>

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	56 / 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
CALIFORNIA FLORAL CO. ID:		Flowers Constituants	347.15
CompleteCampaigns.com ID:	PRO		400.00
LOS ANGELES COUNTY LINCOLN CLUBS ID:	VOT		96.00

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**SUBTOTAL \$**

## Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) ..... \$ \_\_\_\_\_
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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:		Misc expenses	500.00
Waldo Arballo ID:	PRO	Treasurer Fees	516.78
VISA ID:		Misc. Expenses	100.00

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

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|---|---|---|
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| 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                      |
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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
Svorinich & Associates ID:	RFD			1000.00
Charles J. Moore ID:	RFD			125.00
GAIL LEGROS ID:	FND		Octoberfest	526.77

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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 Constit.	57.32
DALMATION CLUB ID: 1.	MTG			132.00

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

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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
Visser's Florist ID:	FND		Center Pieces	387.96
Roger Douglass ID:	FND		Band	1600.00
CALIFORNIA FLORAL CO. ID:			Flowers for Constituents.	114.64

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## 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
THE QUEEN MARY ID:	FND			21679.51
VISA ID:			Weddings gifts Constituents	2082.50
Ramona Garrett ID:	FND			576.50

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Waldo Arhallo ID:	PRO			515.12
CompleteCamnians.com ID: 6	PRO		Software Lease 12-05	400.00
DALMATION CLUB ID:	CVC			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:	OFC		Telephone	33.62
AMERICAN EXPRESS ID:	POS		Christmas Cards	1369.00
CALIFORNIA FLORAL CO. ID:			Flowers constitutants.	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:		Various expenses	1335.96
LOS ANGELES COUNTY LINCOLN CLUBS ID:	VOT	Registration Drive	699.00
VERIZON ID:	OFC	Telephone	33.58

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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:	POS		Christmas Cards	358.54
Jane J Netherton ID:	OFC		Gift Dr. Maxon	110.00
VISA ID:			Gifts constituents	172.86

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

**SUBTOTAL \$ 51023.25**

## 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 \$** \_\_\_\_\_