- Campaign Disclosure Statement Summary Page

Type or print in ink.

Amounts may be rounded to whole dollars.

SUMMARY PAGE

FPPC Form 460 (June/01)

FPPC Toll-Free Helpline: 866/ASK-FPPC

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Supervisor Don Knabe Attorney Fees Fund

19. Outstanding Debts

Add Line 2 + Line 9 in Column B above

990212 Calendar Year Summary for Candidates Column A Column B Contributions Received TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) CALENDAR YEAR TOTAL TO DATE Running in Both the State Primary and General Elections 500.00 \$___ 500.00 Monetary Contributions Schedule A, Line 3 1/1 through 6/30 7/1 to Date Loans Received 0.00 0.00 Schedule B. Line 7 20. Contribution SUBTOTAL CASH CONTRIBUTIONS..... 500.00 s 500.00 Add Lines 1 + 2 0.00 \$ 500.00 Received 0.00 0.00 Nonmonetary Contributions Schedule C. Line 3 21. Expenditures 500.00 TOTAL CONTRIBUTIONS RECEIVED.... 500.00 s 0.00 \$ 0.00 Add Lines 3 + 4 Made **Expenditures Made Expenditure Limit Summary for State Candidates** 0.00 \$____ 0.00 Payments Made Schedule E. Line 4 0.00 0.00 Loans Made Schedule H, Line 7 22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit) 0.00 0.00 SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7 0.00 0.00 Accrued Expenses (Unpaid Bills) Schedule F, Line 3 Date of Election Total to Date (mm/dd/yy) 0.00 0.00 10. Nonmonetary Adjustment Schedule C. Line 3 0.00 \$_ 0.00 11. TOTAL EXPENDITURES MADE..... Add Lines 8 + 9 + 10 **Current Cash Statement** 7787.18 To calculate Column B, add 12. Beginning Cash Balance Previous Summary Page, Line 16 amounts in Column A to the 500.00 13. Cash Receipts Column A. Line 3 above corresponding amounts from Column B of your last 0.00 14. Miscellaneous Increases to Cash Schedule I, Line 4 report. Some amounts in 0.00 Cash Payments Column A may be negative Column A. Line 8 above figures that should be 8287.18 16. ENDING CASH BALANCE.... Add Lines 12 + 13 + 14, then subtract Line 15 subtracted from previous period amounts. If this is If this is a termination statement, Line 16 must be zero. the first report being filed for this calendar year, only 0.00 17. LOAN GUARANTEES RECEIVED Schedule B. Part 2 carry over the amounts from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B. 0.00 18. Cash Equivalents See instructions on reverse

0.00