

**Schedule E  
Payments Made**

**AMENDMENT**

SCHEDULE E

Statement covers period from <u>07/01/05</u> through <u>12/31/05</u>	<b>CALIFORNIA FORM 460</b>
	6 / 10
	I.D. NUMBER 1251077

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Re-Elect Supervisor Don Knabe

**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
LOS ANGELES COUNTY LINCOLN CLUBS	VOT		Voter Registration Drive	256.00
Renaissance Esmeralda Resort ID:	MTG		Reception	5140.60
LOS ANGELES COUNTY LINCOLN CLUBS	VOT		Voter Registration Drive	629.00

\* 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.)	\$	<u>12004.71</u>
2. Unitemized payments made this period of under \$100.	\$	<u>40.00</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.)	<b>TOTAL \$</b>	<u>12044.71</u>

**Schedule E  
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SCHEDULE E

Statement covers period from <u>09/01/05</u> through <u>12/31/05</u>	<b>CALIFORNIA FORM 460</b>
	7 / 10
	I.D. NUMBER 1251077

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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
53 ASSEMBLY DISTRICT REPUBLICAN CENTRAL COMMITTEE	CTB		Monetary Contribution: Donation	250.00
CompleteCampaigns.com ID:	PRO		Software Lease 08-05 09-05	800.00
Law Offices Of John W. Harris ID:	RFD			250.00

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

**SUBTOTAL \$**

**Schedule E Summary**

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

**Schedule E  
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Statement covers period from <u>07/01/05</u> through <u>12/31/05</u>	<b>CALIFORNIA FORM 460</b>
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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
LOS ANGELES COUNTY LINCOLN CLUBS ID:	VOT	Voter Registration Drive	573.00
SVORINICH & ASSOCIATES, INC. ID:	RFD		1000.00
Waldo Arballo ID:	PRO	Treasurer Services 09-05	507.36

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

**SUBTOTAL \$**

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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 10-05	400.00
LOS ANGELES COUNTY LINCOLN CLUBS ID:	VOT		Voter Registration Drive	699.00
LOS ANGELES COUNTY LINCOLN CLUBS ID:	VOT		Voter Reistration Drive	555.00

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**SUBTOTAL \$**

**Schedule E Summary**

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Waldo Arballo ID:	PRO	Treasurer Services 11-05	544.75
CompleteCampaigns.com ID:	PRO	Software Lease 01-06	400.00

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**SUBTOTAL \$ 12004.71**

**Schedule E Summary**

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