### Schedule E **Payments Made**

Type or print in ink. Amounts may be rounded

SCHEDULE E Statement covers period **CALIFORNIA FORM** 01/01/2005 through 06/30/2005 \_\_ of 26 Page 12

to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Michael D. Antonovich Officeholder Account 971139

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphemalia/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 phone banks TRC candidate travel, lodging, and meals РНО staff/spouse travel, lodging, and meals FND fundraising events polling and survey research POL 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 campaign literature and mailings LIT PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Durkee & Associates	PRO		1,606.17
Durkee & Associates	PRO		500.00
Durkee & Associates	PRO		2,306.95

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.  SUBTOTAL			
Schedule E Summary			
Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$	42,696.43	
2. Unitemized payments made this period of under \$100		74.00	
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.)			

Type or print in ink.

Amounts may be rounded to whole dollars.

	001 ILD 011 I
Statement covers period 01/01/2005 from	california 460
through <u>06/30/2005</u>	Page 13 of 26
	I.D. NUMBER
	971139

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Michael D. Antonovich Officeholder Account

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphemalia/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 petition circulating PET TEL. t.v. or cable airtime and production costs 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 independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services transfer between committees of the same candidate/sponsor IND TSF legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Durkee & Associates **PRO** 500.00 **Durkee & Associates** PRO 500.00 **Durkee & Associates PRO** 1.666.20 Durkee & Associates **PRO** 1.500.00 **Durkee & Associates** PRO 750.00 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 4,916.20

SCHEDU	JLE E	(CONT.

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Amounts may be rounded to whole dollars.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphemalia/misc. MBR member communications RFD returned contributions CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)\* office expenses SAL campaign workers' salaries t.v. or cable airtime and production costs CVC civic donations PET petition circulating candidate travel, lodging, and meals candidate filing/ballot fees PHO phone banks staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)\* transfer between committees of the same candidate/sponsor postage, delivery and messenger services POS voter registration LFG legal defense PRO professional services (legal, accounting) VOT WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) **Durkee & Associates PRO Durkee & Associates** 

 Durkee & Associates
 PRO
 500.00

 Durkee & Associates
 PRO
 5,705.52

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

**SUBTOTAL \$** 

9,859.69

SCHEDULE E (CONT.
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Answer America

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Statement covers period	CALIFORNIA ACO
from01/01/2005	FORM 400
through <u>06/30/2005</u>	Page 15 of 26
	I.D. NUMBER
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to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER Michael D. Antonovich Officeholder Account 971139

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 t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks 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)\* transfer between committees of the same candidate/sponsor IND postage, delivery and messenger services TSF POS LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings WEB information technology costs (internet, e-mail) PRT print ads NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) **Buck And Ballot Brigade CTB** 1.000.00 ID: 972013 Ariswer America **OFC** 65.06 Answer America **OFC** 65.06 **Answer America OFC** 73.56

**OFC** 

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

**SUBTOTAL \$** 

1.284.04

80.36

Schedule E

Amazon.com

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SCHEDULE E (CONT.)

(Continuation Sheet) Payments Made  SEE INSTRUCTIONS ON REVERSE NAME OF FILER  Michael D. Antonovich Officeholder Account	t in ink. e rounded bliars.		Statement covers period 01/01/2005 from 06/30/2005	Page	M 400	
CODES: If one of the following codes accurated campaign paraphemalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (LEG legal defense campaign literature and mailings	MBR member com MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s explain)* POS postage, del	nmunications d appearances uses ulating s survey researc	h senger services	RAD radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and procandidate travel, lodging, a staff/spouse travel, lodging, a staff/spouse travel, lodging transfer between committee voter registration information technology cos	n costs s oduction costs nd meals g, and meals es of the san	ne candidate/sponsor
NAME AND ADDRESS OF PAYE (IF COMMITTEE, ALSO ENTER I.D. NUM		CODE O	R DI	ESCRIPTION OF PAYMENT		AMOUNT PAID
Answer America	·:	OFC				76.86
Answer America		OFC				68.36
VISA	,	OFC				2,271.90
Norman's Orchid Nursery						Memo:
		OFC				147.74
Amazon com						Memo:

OFC

111.04

Schedule	Ε		
(Continuat	ion	Sheet	t)
<b>Payments</b>	Mad	de	

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Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period 01/01/2005 CALIFORNIA 460 FORM 460 through 06/30/2005 Page 17 of 26 .D. NUMBER 971139

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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Michael D. Antonovich Officeholder Account

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphemalia/misc. MBR member communications RAD radio airtime and production costs RFD returned contributions CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations TEL t.v. or cable airtime and production costs petition circulating PET candidate filing/ballot fees candidate travel, lodging, and meals phone banks FIL РНО TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND POS VOT voter registration professional services (legal, accounting) LEG legal defense PRO campaign literature and mailings WEB information technology costs (internet, e-mail) PRT print ads

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
		Memo:
MTG	•	151.85
	<u> </u>	
		Memo
OFC		131.29
		Memo
OFC		147.61
		Marra
		Memo
MTG		50.65
		Memo
OFC		74.15
	OFC OFC MTG	MTG  OFC  MTG

\* Paym  $_\circ$  its that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

## Schedule E (Continuation Sheet)

Type or print in ink.

SCHEDULE E (CONT.)

Statement covers period **CALIFORNIA** Amounts may be rounded to whole dollars. 01/01/2005 **FORM** Payments Made from\_ through 06/30/2005 Page 18 of\_26 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Michael D. Antonovich Officeholder Account 971139

COD	ES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise,	describe the payment.
CMP	campaign paraphemalia/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		campaign workers' salaries
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
FND	fundraising events	POL			staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO			voter registration
UΤ	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)
	· · · · · · · · · · · · · · · · · · ·		i		

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AM	MOUNT PAID
Norman's Orchid Nursery					Memo:
	OFC				364.80
FTD.com					Memo:
	OFC				975.73
· · · · · · · · · · · · · · · · · · ·					
VISA					
	OFC				1,117.52
					-
Hyatt Hotels - Park Hyatt Washington					Memo:
·	TRC				378.47
AK.					
FTD.com					Memo:
	OFC				281.92
* Payments that are contributions or independent expenditures must also	he summarized on Schedule i	`	SI	BTOTAL \$	1.117.52

Schedule E	
(Continuation	n Sheet)
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SCHEDULE E (	CONT.)
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Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period 01/01/2005 from	CALIFORNIA 460
EEE INSTRUCTIONS ON REVERSE		through <u>06/30/2</u> 005	Page 19 of 26
IAME OF FILER			I.D. NUMBER
lichael D. Antonovich Officeholder Account			971139

Michael D. Antonovich Officeholder Account	97113	9			
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.  CMP campaign paraphernalia/misc.  CNS campaign consultants  CNS contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees FIL candidate filing/ballot fees FIL candidate filing/ballot fees FIL candidate filing/ballot fees FID fundraising events  IND independent expenditure supporting/opposing others (explain)*  IND independent expenditure supporting/opposing others (explain)*  COMP campaign paraphernalia/misc.  MBR member communications  MER podicion costs  FIL t.v. or cable airtime and production costs  Candidate filing/ballot fees  FIR candidate fravel, lodging, and meals  FIR postage, delivery and messenger services  professional services (legal, accounting)  print ads  FIR transfer between committees of the same candidate/spons  voter registration  WEB information technology costs (internet, e-mail)					
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
Ronald Reagan Pres Fund			Memo:		
	cvc		100.00		
CBS Seafood Restaurant			Memo:		
	MTG		169.35		
VISA					

OFC 1,223.00 Memo: George Bush Presidential Library Foundation CVC 100.00 Memo: Huntinton Library CVC 200.00

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

SUBTOTAL \$

1,223.00

Schedule	Ε		
(Continuat	ion	Shee	et)
<b>Payments</b>	Mad	de	

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

SCHEDULE E (CONT.)

Statement covers period 01/01/2005 from	CALIFORNIA 460		
through 06/30/2005	Page 20 of 26_		
	I.D. NUMBER		
	971139		

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Michael D. Antonovich 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 petition circulating PET 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 polling and survey research staff/spouse travel, lodging, and meals POL independent expenditure supporting/opposing others (explain)\* ND POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) **Human Events** Memo: **OFC** 1.89.95 CBS Seafood Restaurant Memo: MTG 185.00 **VISA** TRC 1,179.62 **CBS Seafood Restaurant** Memo: MTG 180.05

Hyatt Hotels - Park Hyatt Washington **TRC** 

SUBTOTAL \$

1.179.62

Memo:

776.96

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

# Schedule E (Continuation Sheet)

Los Angeles County Lincoln Clubs PAC

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Statement covers period	CALIFORNIA ACO
from	FORM 400
through <u>06/30/2005</u>	Page 21 of 26
	I.D. NUMBER
	971139

Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER Michael D. Antonovich 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 returned contributions CTB contribution (explain nonmonetary)\* office expenses SAL campaign workers' salaries OFC CVC civic donations petition circulating t.v. or cable airtime and production costs PET candidate filing/ballot fees phone banks candidate travel, lodging, and meals FIL PHO FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF IND POS LEG legal defense professional services (legal, accounting) VOT voter registration PRO campaign literature and mailings print ads WEB information technology costs (internet, e-mail) PRT NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) **VISA OFC** 925.33 **CBS Seafood Restaurant** Memo: MTG 108.70 Renaissance Esmeralda Resort Memo: **TRS** 530.47 Los Angeles County Lincoln Clubs PAC **CTB** 500.00 ID: 801945

SUBTOTAL \$ \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. 2,609.33

ID: 801945

**CTB** 

1.184.00

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Amounts may be rounded to whole dollars.

	SCHEDULE E (CONI.)
Statement covers period 01/01/2005 from	california 460
through <u>06/30/2005</u>	Page 22 of 26
	I.D. NUMBER
	971139

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Michael D. Antonovich Officeholder Account

1.D. NUMBER

971139

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

CMP campaign paraphemalia/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 t.v. or cable airtime and production costs CVC civic donations PET petition circulating candidate filing/ballot fees candidate travel, lodging, and meals РНО phone banks staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services LEG legal defense VOT voter registration professional services (legal, accounting) LIT campaign literature and mailings WEB information technology costs (internet, e-mail) PRT print ads NAME AND ADDRESS OF PAYEE AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Balloon Emporium **CMP** 755.59 Licher Direct Mail Inc. LIT 5.550.00 **US Post Office** Memo: 4,485.28 POS Glendale Printing Center LIT 265.95 Glendale Printing Center LIT 125.25 SUBTOTAL \$ 6.696.79 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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Statement covers period **CALIFORNIA** 01/01/2005 **FORM** from through 06/30/2005 Page 23 I.D. NUMBER 971139

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Michael D. Antonovich Officeholder Account

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

CMP campaign paraphemalia/misc. CNS campaign consultants

CTB contribution (explain nonmonetary)\* CVC civic donations

candidate filing/ballot fees FIL FND fundraising events

independent expenditure supporting/opposing others (explain)\*

LEG legal defense MBR member communications MTG meetings and appearances

OFC office expenses PET petition circulating

phone banks PHO POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting)

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

t.v. or cable airtime and production costs

candidate travel, lodging, and meals staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor TSF

voter registration

information technology costs (internet e-mail)

LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)				
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
James lamurri		OFC				230.00
Japanese American Republicans			+			
,	ID: 4040000	СТВ				250.00
Chairbary And Associates Inc	ID: 1246386		+			
Steinberg And Associates, Inc.		CNS				5,000.00
Bernard Parks For Mayor		СТВ				1,000.00
	ID: 1264812					
Greater LA Zoo Association		cvc				500.00
<u> </u>	·	OVO				
* Payments that are contributions or independent expenditures must	t also be summarized on	Schedule D	 ).	SUB	TOTAL \$	6.980.00