

**Schedule E
Payments Made**

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

SCHEDULE E

Statement covers period from <u>01/01/2006</u> through <u>06/30/2006</u>	CALIFORNIA FORM 460
	Page <u>8</u> of <u>25</u>
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 | 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, e-mail) |

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

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

SUBTOTAL \$ 1,500.00

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$	30,859.43
2. Unitemized payments made this period of under \$100	\$	75.00
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 \$	30,934.43

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(Continuation Sheet)
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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Durkee & Associates	PRO		3,622.51
Durkee & Associates	PRO		500.00
Durkee & Associates	PRO		500.00
Durkee & Associates	PRO		500.00
SCV Republican Headquarters Committee ID: 992475	CTB		5,000.00

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SUBTOTAL \$ 10,122.51

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(Continuation Sheet)
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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Buck And Ballot Brigade ID: 972013	CTB		800.00
VISA	OFC		495.26
FTD.com	OFC		Memo: 121.96
The Philadelphia Society	OFC		Memo: 100.00
The Rosetta Stone	OFC		Memo: 193.77

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SUBTOTAL \$ 1,295.26

**Schedule E
(Continuation Sheet)
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
VISA	OFC		306.28
CBS Seafood Restaurant	MTG		Memo: 139.30
VISA	OFC		1,005.15
Tung Lai Shun	MTG		Memo: 100.65
CBS Seafood Restaurant	MTG		Memo: 264.00

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SUBTOTAL \$ 1,311.43

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(Continuation Sheet)
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971139

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CBS Seafood Restaurant	MTG		Memo: 150.60
Diamond Organics	OFC		Memo: 217.01
VISA	OFC		1,127.89
CBS Seafood Restaurant	MTG		Memo: 201.25
Center For Popular Culture	CVC		Memo: 100.00

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SUBTOTAL \$ 1,127.89

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| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CBS Seafood Restaurant	MTG		Memo: 113.95
Tung Lai Shun	MTG		Memo: 185.30
VISA	OFC		1,015.25
George Bush Presidential Library Foundation	CVC		Memo: 100.00
Diamond Organics	OFC		Memo: 345.00

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SUBTOTAL \$ 1,015.25

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CBS Seafood Restaurant	MTG		Memo: 215.20
VISA	OFC		2,525.49
CBS Seafood Restaurant	MTG		Memo: 210.90
Diamond Organics	OFC		Memo: 691.00
Hyatt Gran Champion	TRS		Memo: 999.18

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SUBTOTAL \$ 2,525.49

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CBS Seafood Restaurant	MTG		Memo: 439.00
VISA	OFC		7,760.47
Diamond Organics	OFC		Memo: 365.00
Jacob Maarse Florists	OFC		Memo: 214.34
Ed Osservatore Romano	OFC		Memo: 217.14

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SUBTOTAL \$ 7,760.47

**Schedule E
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ed Osservatore Romano	OFC		Memo: 217.14
Lufthansa	TRS		Memo: 2,214.80
Lufthansa	TRS		Memo: 2,214.80
CBS Seafood Restaurant	MTG		Memo: 113.05
Los Angeles County Lincoln Clubs PAC ID: 801945	CTB		666.00

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Los Angeles County Lincoln Clubs PAC ID: 801945	CTB		500.00
Glendale Printing Center	LIT		562.27
Glendale Printing Center	LIT		490.04
James lamurri	WEB		350.00
Antelope Valley Republican Assembly ID: 1222024	CTB		300.00

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SUBTOTAL \$ 2,202.31

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Michael Antonovich	OFC		80.82
Michael Antonovich	OFC		83.09
Michael Antonovich	OFC		83.09
Charter Communications	OFC		Memo: 83.09
Kathryn Leibrich	MTG		487.76

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SUBTOTAL \$ 734.76

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Union Cattle Co.	TRS		Memo: 487.76
Answer America	OFC		68.36
Answer America	OFC		68.36
Answer America	OFC		69.86
Answer America	OFC		80.66

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SUBTOTAL \$ 287.24

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Answer America	OFC		77.46
Answer America	OFC		85.36
Crow & Associates	POS		148.00

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SUBTOTAL \$ 310.82