Schedule E Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

	SCHEDULE E
Statement covers period	CALIFORNIA ACO
from <u>01/01/2006</u>	FORM 400
through <u>06/30/2006</u>	Page 8 of 25
	I.D. NUMBER
	971139

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 t.v. or cable airtime and production costs TEL candidate filing/ballot fees РНО phone banks TRC candidate travel, lodging, and meals FND fundraising events staff/spouse travel, lodging, and meals polling and survey research independent expenditure supporting/opposing others (explain)* IND transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services TSF LEG 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT		AMOUNT PAID
Crow & Associates	POS			148.00
VISA	OFC	The remainder of the credit card unitemized	sub-vendors are	495.26
FTD.com	OFC			Memo: 121.96
* Payments that are contributions or independent expenditures mus	t also be summarized on	Schedule D.	SUBTOTAL \$	643.26
Schedule E Summary				
1. Payments made this period of \$100 or more. (Include all Sche	dule E subtotals.)		\$	30,859.43
2. Unitemized payments made this period of under \$100	***************************************		\$	<u>75.00</u>
3. Total interest paid this period on loans. (Enter amount from Sci				0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Ente				30,934.43

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

SCHEDULE E (CONT.)

Statement covers period **CALIFORNIA** 01/01/2006 **FORM** from through 06/30/2006 Page 9 of_ 25 I.D. NUMBER 971139

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NAME OF FILER

Michael D. Antonovich Officeholder Account

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
The Philadelpia Society	050		Memo:
	OFC		100.00
The Rosetta Stone			Memo:
	OFC		193.77
VISA	OFC	The remainder of the credit card sub-vendors are unitemized	306.28
CBS Seafood Restaurant			Memo:
	MTG		139.30
Answer America			
	OFC		68.36
* Payments that are contributions or independent expenditures must also be summariz	zed on Schedule D.	SUBTOTAL	\$ 374.64

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NAME OF FILER

Type or print in ink.
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SCHEDULE E (CONT.)

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 TEL. t.v. or cable airtime and production costs PET petition circulating candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF legal defense professional services (legal, accounting) VOT voter registration LEG PRO WEB information technology costs (internet, e-mail) campaign literature and mailings PRT LIT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Michael Antonovich	OFC		80.82
Michael Antonovich	OFC		83.09
Charter Communications	OFC		Memo: 83.09
Answer America	OFC		69.86
VISA	OFC	The remainder of the credit card sub-vendors are unitemized	1,005.15
* D		SUBTOTAL \$	1 238 9

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

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period 01/01/2006 from	california 460
through <u>06/30/2006</u>	Page 11 of 25
	i.d. number 971139

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NAME OF FILER

Michael D. Antonovich Officeholder Account

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I.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 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 t.v. or cable airtime and production costs candidate filing/ballot fees phone banks candidate travel, lodging, and meals FND fundraising events staff/spouse travel, lodging, and meals TRS polling and survey research 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 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 AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)

Tung Lai Shun			Memo:
	MTG		100.65
CBS Seafood Restaurant			Memo;
	MTG		264.00
CBS Seafood Restaurant			Memo:
	MTG		150.60
Diamond Organics			Memo:
	OFC		217.01
VISA		The remainder of the credit card sub-vendors are	
	OFC	unitemized	1,127.89

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 1,127.89

Schedule F

SCHEDULE E (CONT.)

(Continuation Sheet) Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period 01/01/2006 from	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE	<u> </u>	through <u>06/30/2006</u>	Page 13 of 25
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 navment	

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 candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events staff/spouse travel, lodging, and meals POL polling and survey research independent expenditure supporting/opposing others (explain)* IND POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor professional services (legal, accounting) LEG legal defense voter registration VOT campaign literature and mailings PRT print ads information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR AMOUNT PAID **DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER)

The Union Cattle Co.			Memo:
	TRS		487.76
Durkee & Associates	PRO		500.00
Durkee & Associates	PRO		3,622.51
Answer America	OFC		80.66
VISA	OFC	The remainder of the credit card sub-vendors are unitemized	1,015.25

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

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

Statement covers period **CALIFORNIA** 01/01/2006 **FORM** through _06/30/2006 Page 15 of 25 I.D. NUMBER

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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 paraphernalia/misc. RAD radio airtime and production costs MBR member communications

CNS campaign consultants RFD returned contributions MTG meetings and appearances CTB contribution (explain nonmonetary)* SAL campaign workers' salaries

OFC office expenses CVC civic donations t.v. or cable airtime and production costs petition circulating TEL PET

candidate travel, lodging, and meals candidate filing/ballot fees PHO phone banks TRC FIL

staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research TRS transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* TSF postage, delivery and messenger services

VOT voter registration legal defense professional services (legal, accounting)

campaign literature and mailings WEB information technology costs (internet, e-mail) print ads

					<u></u>
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	C	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Durkee & Associates	F	PRO			500.00
Answer America	(OFC			77.46
Antelope Valley Republican Assembly	ID: 1222024	СТВ			300.00
VISA		OFC	The rem unitemiz	eainder of the credit card sub-vendors are sed	2,525.49
CBS Seafood Restaurant		MTG			Memo: 210.90
Payments that are contributions or independent expenditures mu	set also be summarized on Sch	hodule (SUBTOTAL	\$ 3.402.95

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

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

SCHEDULE	Εı	(CONT.
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Statement covers period 01/01/2006 CALIFORNIA 460 from 06/30/2006 Page 17 of 25

I.D. NUMBER 971139

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Michael D. Antonovich Officeholder Account

971139

IND independent expenditure supporting/opposing others (explain)* POS postage, deli	munications d appearances ses lating survey researd ivery and mes	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Answer America	OFC		85.36
VISA	OFC	The remainder of the credit card sub-vendors are unitemized	7,760.47
Diamond Organics			Memo:
	OFC		365.00
Jacob Maarse Florists	_		Memo:
	OFC		214.34
Ed Osservatore Romano			Memo:
Eu 333, ratora Romano	OFC		217.14
* Payments that are contributions or independent expenditures must also be summarized on	Schedule D.	SUBTOTAL	\$ 7,845.83

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

SCHEDULE E (CONT.)

Statement covers period 01/01/2006 from	california 460
through <u>06/30/2006</u>	Page 18 of 25
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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. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications RFD returned contributions CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* SAL campaign workers' salaries office expenses petition circulating t.v. or cable airtime and production costs CVC civic donations candidate travel, lodging, and meals candidate filing/ballot fees FIL PHO phone banks staff/spouse travel, lodging, and meals polling and survey research FND fundraising events POL TRS independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND voter registration professional services (legal, accounting) VOT **LEG** legal defense PRO information technology costs (internet, e-mail) WEB campaign literature and mailings PRT print ads NAME AND ADDRESS OF PAYEE AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Memo: Ed Osservatore Romano 217.14 **OFC** Lufthansa

Memo: **TRS** 2,214.80 Memo: Lufthansa 2,214.80 **TRS** Memo: **CBS Seafood Restaurant** 113.05 MTG **Durkee & Associates** 500.00 PRO

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