## Schedule E **Payments Made**

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

·	SCHEDULE E
Statement covers period	CALIFORNIA 460
from07/01/2006	FORM 400
through <u>12/31/2006</u>	Page 81 of 105
	I.D. NUMBER
	071130

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Michael D. Antonovich Officeholder Account 9/1139

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphemalia/misc. RAD radio airtime and production costs MBR member communications CNS campaign consultants RFD returned contributions MTG meetings and appearances CTB contribution (explain nonmonetary)\* SA1 campaign workers' salaries OFC office expenses CVC civic donations TEL t.v. or cable airtime and production costs PET petition circulating candidate travel, lodging, and meals candidate filing/ballot fees PHO phone banks FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF IND LEG legal defense PRO professional services (legal, accounting) VOT voter registration WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Licher Direct Mail Inc	POS		4,785.84
US Post Office	POS		Memo: 4,785.84
VISA	OFC	The remainder of the credit card sub-vendors are unitemized	4,356.42

**SUBTOTAL \$** \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. 9,142.26

#### **Schedule E Summary**

139,156,54 1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) .......\$ 50.00 2. Unitemized payments made this period of under \$100 ...... \$ \_\_\_\_ 0.00 139.206.54 

# Schedule E (Continuation Sheet)

Type or print in ink. Amounts may be rounded SCHEDULE E (CONT.)

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to whole dollars. **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 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 candidate travel, lodging, and meals PHO phone banks TRC FND fundraising events staff/spouse travel, lodging, and meals POL polling and survey research TRS 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 WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
		Memo:
TRC		1,668.40
		Memo:
TRC		1,498.04
		Memo:
MTG		147.20
		Memo:
CVC		200.00
		Memo:
MTG		154.20
	TRC TRC MTG	TRC TRC  MTG  CVC

<sup>\*</sup> 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.)

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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 MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* office expenses SAL campaign workers' salaries

CVC civic donations petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees phone banks candidate travel, lodging, and meals FND fundraising events

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

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AP Limo-Sedan Sevice			Memo:
	TRS		660.00
Charles Kezman		<del></del>	
	FND		700.00
Licher Direct Mail Inc			
	POS		2,300.00
US Postmaster			Memo:
	POS		2,300.00
Answer America			
	OFC		85.66
Payments that are contributions or independent expenditures must also be sum	marized on Schedule D.		JBTOTAL \$ 3,085.66

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

SCHEDULE E (CONT.)

Schedule E (Continuation Sheet) Payments Made

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Type or print in ink.

Amounts may be rounded to whole dollars.

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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)\* office expenses SAL campaign workers' salaries t.v. or cable airtime and production costs CVC civic donations petition circulating PET TEL FIL candidate filing/ballot fees TRC candidate travel, lodging, and meals phone banks staff/spouse travel, lodging, and meals FND fundraising events polling and survey research TRS independent expenditure supporting/opposing others (explain)\* transfer between committees of the same candidate/sponsor IND postage, delivery and messenger services TSF legal defense professional services (legal, accounting) VOT voter registration LEG WEB information technology costs (internet, e-mail) campaign literature and mailings print ads NAME AND ADDRESS OF PAYEE AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) **Good Shepherd Communities** 13,796.50 LIT **Durkee & Associates** PRO 500.00 VISA 3.056.16 **OFC** Memo: FTD.com 160.50 **OFC** Memo: **Diamond Organics** 138.00 OFC 17,352.66 SUBTOTAL \$ \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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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 campaign consultants ans MTG meetings and appearances RFD returned contributions 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 candidate travel, lodging, and meats phone banks TRC polling and survey research staff/spouse travel, lodging, and meals FND fundraising events TRS IND independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services **TSF** transfer between committees of the same candidate/sponsor legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT information technology costs (internet, e-mail) LIT print ads WEB

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
California Republican Party [ID# 810163]				Memo:
	СТВ			2,545.00
ID: 81016	3			
Alice Borden Company				
	FND			24,037.50
VISA				
	OFC			1,395.18
CBS Seafood Restaurant				Memo:
	MTG			766.00
<u>.</u>				
Diamond Organics				Memo:
	OFÇ		·	360.00
* Payments that are contributions or independent expenditures must also be summarized o	Schedule	<u> </u>	SUBTOTAL \$	25,432.68

# Schedule E (C

SCHEDULE E (CONT.)

(Continuation Sheet) Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period 07/01/2006 from	california 460 form
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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)\* OFC office expenses SAL campaign workers' salaries CVC civic donations TEL. t.v. or cable airtime and production costs PET petition circulating candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research TRS IND independent expenditure supporting/opposing others (explain)\* TSF transfer between committees of the same candidate/sponsor postage, delivery and messenger services LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings WEB information technology costs (internet, e-mail) LIT PRT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER 1.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
The Sunburst Fund	CVC		120.00
		·	120.00
Michael Antonovich	OFC		105.15
	OFC		105.15
VISA			
	OFC		7,789.13
Jet Blue			Memo:
	TRC		337.10
FedEx Kinko's			Memo:
	LIT		4,722.52
* Payments that are contributions or independent expenditures must also be summarized	en Sabadula D	SUBTOTAL	\$ 8.014.28

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Type or print in ink.

Amounts may be rounded to whole dollars.

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. 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 OFC office expenses TEL t.v. or cable airtime and production costs CVC civic donations petition circulating PET 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 TRS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* VOT voter registration LEG legal defense professional services (legal, accounting) WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads LIT

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AMZ Superstore AMZN.Com			Memo:
	OFC		386.36
Luggage Base.Com			Memo:
	OFC.		151.44
PPI Profitable Invest	-		Memo:
	OFC		189.00
CBS Seafood Restaurant		<u> </u>	Memo:
	MTG		223.80
Tung Lai Shun	· · · · · · · · · · · · · · · · · · ·	<u> </u>	Memo:
rung zur enum	мтб		231.10
·			

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

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

SCHEDULE E (CONT.)

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Www Dot Ashitaba Dot Com			Memo:
	OFC		138.80
Buy.Com			Memo:
•	OFC		481.93
Gospel Communications			Memo:
	OFC		170.75
NetGift.Com			Memo:
	OFC		173.69
Answer America			
	OFC		85.36
Payments that are contributions or independent expenditures must also be sur	mmarized on Schodula D	SUBTOTAL \$	85.36

<sup>\*</sup> 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.

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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 candidate filing/ballot fees candidate travel, lodging, and meals phone banks FIL PHO staff/spouse travel, lodging, and meals fundraising events FND POL polling and survey research TRS 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) voter registration ŒG VOT information technology costs (internet, e-mail) campaign literature and mailings PRT WEB print ads NAME AND ADDRESS OF PAYER AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Michael Antonovich **OFC** 104.93

 VISA
 OFC
 2,378.35

 Diamond Organics
 Memo: 207.00

 The Philadelpia Society
 Memo: 100.00

 The Wisconson Cheesemen Inc
 Memo: 1,169.35

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 2,483.28

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)\*

CNS campaign consultants

MBR member communications

MTG meetings and appearances

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

OFC office expenses

SCHEDULE E (CONT.)

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RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		TRC TRS nger services TSF accounting) VOT	TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID	
CBS Seafood Restaurant					Memo:	
		MTG			256.00	
American Vision					Memo:	
		cvc			251.00	
FDN For Econ EDU	<del></del>				Memo:	
		OFC			100.00	
Linda Balderrama						
	•	POS	•		6.00	
Durkee & Associates	<del>-</del>	PRO			1,000.00	
				SUBTOTAL		
* Payments that are contributions or independent expenditures must al	so de summarizad on :	acnequie D.		JUDIOIAL S	1.000.00	