Payments Made Amounts may be to whole do see INSTRUCTIONS ON REVERSE NAME OF FILER	Type or print in ink. Amounts may be rounded to whole dollars.		CALIFORNIA FORM Page 12 of I.D. NUMBER 971139	460 19
IND independent expenditure supporting/opposing others (explain)* POS postage, de	nmunications d appearances nses plating	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, an STSF transfer between committee voter registration WEB information technology cost	duction costs d meals and meals es of the same candid	ate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR D	ESCRIPTION OF PAYMENT	АМО	UNT PAID
Nova Information Systems Inc/Durkee & Associates Credit Card	OFC			80.00
Durkee & Associates	PRO			5,078.37
Durkee & Associates	PRO			500.00
* Payments that are contributions or independent expenditures must also be summ	narized on Schedule D.	s	UBTOTAL\$	5,658.37
Schedule E Summary 1. Payments made this period of \$100 or more. (Include all Schedule E subtota 2. Unitemized payments made this period on loans. (Enter amount from Schedule B. Bard			\$ 26	,945.64 115.24 0.00

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)

27,060.88

Schedule	E			
(Continuat	ion	S	hee	et)
Payments	Ma	de	176	100

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period 02/15/2004 CALIFORNIA 460 FORM Through 06/30/2004 Page 13 of 19

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. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. meetings and appearances returned contributions campaign consultants MTG CNS contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CTB petition circulating t.v. or cable airtime and production costs CVC civic donations PET TEL candidate travel, lodging, and meals candidate filing/ballot fees phone banks staff/spouse travel, lodging, and meals fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)* TSF transfer between committees of the same candidate/sponsor-POS postage, delivery and messenger services voter registration LEG legal defense professional services (legal, accounting) VOT 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 C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Durkee & Associates	PRO		500,00
US Postal Service	POS		4,535.00
Alice Borden Company	FND		2,955.0
Alice Borden Company	FND		2,040.00
Answer America	OFC		65.06

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

SUBTOTAL \$

10.095.06

Schedule E (Continuation Sheet)

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

Statement covers period 02/15/2004 from	CALIFORNIA 460
through 06/30/2004	Page 14 of 19
	I.D. NUMBER
	971139

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 RFD returned contributions CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries t.v. or cable airtime and production costs petition circulating CVC civic donations PET TEL 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 **TSF** independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services ND professional services (legal, accounting) voter registration LEG legal defense VOT campaign literature and mailings PRT WEB information technology costs (internet, e-mail) LIT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Answer America	OFC		65.06
VISA	OFC		1,076.69
Lou Dobb Money Letter	OFC		Memo: 249.00
CBS Seafood Restaurant	MTG		Memo: 146.25
The Philadelpia Society	OFC		Memo: 200.00

SUBTOTAL \$ 1,141.75

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

	Statement covers period 02/15/2004 from	CALIFORNIA 460
Та	through 06/30/2004	Page 15 of 19
		I.D. NUMBER 971139

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Michael D. Antonovich Officeholder Account

through 00/30/2004 Page 13 of 19 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 paraphemalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees candidate travel, lodging, and meals PHO phone banks fundraising events FND POL staff/spouse travel, lodging, and meals polling and survey research TRS IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor 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 C	DR DESCRIPTION OF PAYMENT	AMOUNT FAID
VISA	TRC		2,664.95
Postal Store	POS		Memo: 741.00
Hyatt Hotels - Grand Hyatt Washington	TRC		Memo: 1,253.61
VISA	OFC		1,372.04
Al Books.Com	OFC		Memo: 102.78
* Payments that are contributions or independent expenditures must also be summarized or	Schedule D	SUBTOTAL	\$ 4.036.99

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

SUBTOTAL \$

4,036.99

Schedule E (Continuation Sheet)

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

SCHEDULE E (CONT.)

Statement covers period CALIFORNIA 460 02/15/2004 **FORM** from through 06/30/2004 of_19 Page_16 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. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications 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 petition circulating PET TEL candidate travel, lodging, and meals candidate filing/ballot fees phone banks TRC FIL PHO staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research TRS independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor ND POS postage, delivery and messenger services **TSF** professional services (legal, accounting) voter registration LEG legal defense PRO VOT LIT campaign literature and mailings PRT WEB information technology costs (internet, e-mail) print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUN	r Paid
Flower Mart				Memo: 130.00
CBS Seafood Restaurant	MTC			Memo: 117.60
Renaissance Hotel	TRC			Memo: 634.68
Antelope Valley Republican Assembly	СТВ			300.00
Answer America	OFC			73.56

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

SUBTOTAL \$

373.56

SCHEDULE E (CONT						
SOURCE F (COLL)	Π,	(CO1	E	JLE	HEDL	SCH

Schedule E (Continuation Sheet) Payments Made

CMP campaign paraphemalia/misc.

campaign consultants CTB contribution (explain nonmonetary)*

CNS

Type or print in ink. Amounts may be rounded

MBR member communications

office expenses

meetings and appearances

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

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

	SOI ILDOLL L (COITI.
Statement covers period 02/15/2004 from	CALIFORNIA 460
through 06/30/2004	Page 17 of 19
	I.D. NUMBER

RAD radio airtime and production costs

returned contributions

SAL campaign workers' salaries

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

petition circulating t.v. or cable airtime and production costs CVC civic donations PET candidate travel, lodging, and meals staff/spouse travel, lodging, and meals phone banks TRC FIL candidate filing/ballot fees polling and survey research FND fundraising events POL transfer between committees of the same candidate/sponsor postage, delivery and messenger services TSF independent expenditure supporting/opposing others (explain)* VOT voter registration legal defense professional services (legal, accounting) 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) Answer America OFC 73.56 **Kenco Graphics** LIT 2,907.73 Typecraft Inc LIT

5.639.91

SUBTOTAL \$