

**Schedule E
Payments Made**

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

SCHEDULE E

Statement covers period from <u>07/01/2004</u> through <u>12/31/2004</u>	CALIFORNIA FORM 460
	Page <u>72</u> of <u>86</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
C A Rasmussen Company	RFD		750.00
Kinko's	LIT		3,676.00
Kinko's	LIT		2,035.10
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.			
SUBTOTAL \$			6,461.10

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$ <u>79,462.37</u>
2. Unitemized payments made this period of under \$100	\$ <u>209.77</u>
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$ <u>0.00</u>
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$ <u>79,672.14</u>

**Schedule E
(Continuation Sheet)
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SCHEDULE E (CONT.)

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	Page <u>73</u> of <u>86</u>
	I.D. NUMBER <u>971139</u>

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LT 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		230.04
Durkee & Associates	PRO		1,101.10
Answer America	OFC		112.51
Answer America	OFC		158.06

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SUBTOTAL \$ 2,101.71

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	Page <u>74</u> of <u>86</u>
	I.D. NUMBER <u>971139</u>

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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		78.92
Answer America	OFC		65.06
Answer America	OFC		65.06
Answer America	OFC		82.06
VISA	OFC		616.79

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SUBTOTAL \$ 907.89

**Schedule E
(Continuation Sheet)
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	Page <u>75</u> of <u>86</u>
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Richard Nixon Library	CVC		Memo: 100.00
CBS Seafood Restaurant	MTG		Memo: 127.15
VISA	OFC		1,817.45
Ronald Reagan Pres Fund	CVC		Memo: 100.00
Maddalena Restaurant	MTG		Memo: 851.29

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SUBTOTAL \$ 1,817.45

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	Page <u>76</u> of <u>86</u>
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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: 190.00
CBS Seafood Restaurant	MTG		Memo: 165.50
VISA	OFC		304.06
VISA	OFC		3,661.67
CBS Seafood Restaurant	MTG		Memo: 143.65

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SUBTOTAL \$ 3,965.73

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	Page <u>77</u> of <u>86</u>
	I.D. NUMBER 971139

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Republican Party [ID# 810163] ID: 810163	CTB		Memo: 2,500.00
Mary M Photography	OFC		Memo: 297.45
Flower Mart	OFC		Memo: 108.25
CBS Seafood Restaurant	MTG		Memo: 156.70
Fairfield Language Techno	OFC		Memo: 196.93

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SUBTOTAL \$

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	Page <u>78</u> of <u>86</u>
	I.D. NUMBER 971139

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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		1,523.28
Jet Blue	TRC		Memo: 581.40
Kinko's Copies	LIT		Memo: 1,468.52
1-800-Flowers.Com	OFC		Memo: 139.96
Reflections Photography	LIT		Memo: 335.54

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SUBTOTAL \$ 1,523.28

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through <u>12/31/2004</u>	
Page <u>79</u> of <u>86</u>	
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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		1,833.90
CBS Seafood Restaurant	MTG		Memo: 204.25
CBS Seafood Restaurant	MTG		Memo: 129.60
CBS Seafood Restaurant	MTG		Memo: 158.50
Institute For Creation	CVC		Memo: 340.05

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SUBTOTAL \$ 1,833.90

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	Page <u>80</u> of <u>86</u>
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Philadelphia Society	CVC		Memo: 100.00
Toni Balian	POS		279.59
Toni Balian	LIT		135.54
Toni Balian	FND		6,916.88
Toni Balian	FND		9,771.68

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SUBTOTAL \$ 17,103.69

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	Page <u>81</u> of <u>86</u>
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Toni Balian	FND		63.75
Los Angeles County Lincoln Clubs PAC ID: 801945	CTB		1,000.00
Robert's Catering Services	FND		24,118.54
Licher Direct Mail Inc	LIT		1,291.71
The Whole Wheatery	OFC		100.00

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SUBTOTAL \$ 26,574.00

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	Page <u>82</u> of <u>86</u>
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Reagan Alumni Association	CVC			100.00
Good Shepherd Communities	LIT			13,796.50
Answer America	OFC			73.56
Answer America	OFC			73.56
Byrne & Nixon LLP	PRO			693.70

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SUBTOTAL \$ 14,737.32

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	Page <u>83</u> of <u>86</u>
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Tom Yeseta	FND		500.00
James Lamuri	OFC		170.00
James Hicks/Corporate Gift Services	OFC		186.30
Karoun Restaurant	FND		1,580.00

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SUBTOTAL \$ 2,436.30