Schedule E **Payments Made**

Type or print in ink. Amounts may be rounded

	SCHEDULE E
Statement covers period	CALIFORNIA ACO
from01/01/2006	FORM 400
through <u>06/30/2006</u>	Page 8 of 25
	I.D. NUMBER
	071130

to whole dollars. 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 campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)* OFC office expenses CTB 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 FIL TRC candidate travel, lodging, and meals fundraising events POL polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF legai defense PRO 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
Durkee & Associates	PRO			500.00
Durkee & Associates	PRO			500.00
Durkee & Associates	PRO			500.00

Schedule E Summary 30,859,43 1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) 75.00 2. Unitemized payments made this period of under \$100\$ 0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)\$ ____ 30.934.43

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

1.500.00

SUBTOTAL \$

Schedule	E	
(Continuat	ion	Sheet)
Payments	Mad	de

Type or print in ink.

SCHEDUL	ΕE	(CONT.)

(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	01/01/2006 from06/30/2006	FORM	460
SEE INSTRUCTIONS ON REVERSE		through	Page _9	of_ _23
NAME OF FILER			I.D. NUMBER	
Michael D. Antonovich Officeholder Account			971139	
			1.00	grath, mane Ad

CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)*	MBR	member comi meetings and office expens petition circul phone banks polling and s postage, deli	munications I appearance ses ating urvey rese very and m	ces	RAD RFD SAL TEL TRC TRS	radio airtime and production or returned contributions	uction costs meals and meals s of the sam	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTION	ON OF PAYMENT		AMOUNT PAID
Durkee & Associates			PRO					3,622.51
Durkee & Associates								

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	СТВ	5,000.00

 ${}^{\star}\operatorname{Payments}\operatorname{that}\operatorname{are}\operatorname{contributions}\operatorname{or}\operatorname{independent}\operatorname{expenditures}\operatorname{must}\operatorname{also}\operatorname{be}\operatorname{summarized}\operatorname{on}\operatorname{Schedule}\operatorname{D}.$

SUBTOTAL \$

10,122.51

COLLEGE F (COLL)	SCH	HEDULE	E	(CONT.)
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Continuation Sheet) Payments Made EE INSTRUCTIONS ON REVERSE AME OF FILER ichael D. Antonovich Officeholder Account	Type or print Amounts may be to whole dol	rounded	Statement covers period 01/01/2006 from 06/30/2006	CALIFORNIA 460 Page 10 of 25 I.D. NUMBER 971139
CODES: If one of the following codes accurately described campaign paraphernalia/misc. campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations CL candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* CEG legal defense campaign literature and mailings	MBR member com meetings and OFC office expens petition circul PHO phone banks POL polling and s POS postage, deli	munications 1 appearances ses ating	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, and staff/spouse travel, lodging,	costs uction costs i meals and meals s of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR D	ESCRIPTION OF PAYMENT	AMOUNT PAID
Buck And Ballot Brigade		СТВ		800.00

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AM	MOUNT PAID
Buck And Ballot Brigade					
	СТВ				800.00
ID: 9720	013				
VISA					
	OFC				495.26
			·		
FTD.com			•		Memo:
	OFC				121.96
· · · · · · · · · · · · · · · · · · ·					
The Philadelpia Society					Memo:
	OFC				100.00
The Rosetta Stone					Memo:
	OFC	,			193.77
				·	
* Payments that are contributions or independent expenditures must also be summarize	d on Schedule	D.		SUBTOTAL \$	1,295.26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

	SCH	HED	ULE	Е	(CONT.
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Statement covers period 01/01/2006 from	california 460 form
through <u>06/30/2006</u>	Page 11 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. campaign paraphemalia/misc. MBR member communications

RAD radio airtime and production costs campaign consultants CNS MTG meetings and appearances 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 FIL.

candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals fundraising events POL polling and survey research staff/spouse travel, lodging, and meals

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 PRO 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 CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) VISA **OFC** 306.28 **CBS Seafood Restaurant** Memo: MTG 139.30 **VISA OFC** 1.005.15 Tung Lai Shun Memo: MTG 100.65 Memo: **CBS Seafood Restaurant** MTG 264.00

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

SUBTOTAL \$

1,311.43

Schedule	E	
(Continuat	ion	Sheet)
Payments	Mad	de

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period

CALIFORNIA 460

I.D. NUMBER

971139

01/01/2006	FORM 46		
through 06/30/2006	Page 12	of 25	

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphemalia/misc.

CNS campaign consultants

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.

MBR member communications RAD radio airtime and production costs MTG meetings and appearances RFD returned contributions

CTB contribution (explain nonmonetary)*

CFC office expenses

CVC civic donations

CFC office expenses

FIL candidate filing/ballot fees

CFC office expenses

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals staff/spouse travel, lodging, and meals 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

IT 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 O	R DESCRIPTION OF PAYMENT	AA	MOUNT PAID
CBS Seafood Restaurant				Memo:
	MTG			150.60
Diamond Organics				Memo:
	OFC			217.01
VISA				
	OFC	. ,		1,127.89
CBS Seafood Restaurant				Memo:
	MTG			201.25
Center For Popular Culture				Memo:
	CVC			100.00
* Payments that are contributions or independent expenditures must also be summarized or	Schedule D.		SUBTOTAL \$	1,127.89

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

	SCHEDULE E (CONT.)
Statement covers period 01/01/2006	CALIFORNIA 460
through <u>06/30/2006</u>	Page _13 _ of _25

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Michael D. Antonovich Officeholder Account

through 06/30/2006

Page 13 of 25

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 MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating PET t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals fundraising events staff/spouse travel, lodging, and meals POL polling and survey research independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF legal defense PRO 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 CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) **CBS Seafood Restaurant** Memo: MTG 113.95 Tung Lai Shun Memo: MTG 185.30 VISA **OFC** 1.015.25 George Bush Presidential Library Foundation Memo: CVC 100.00 Memo: **Diamond Organics OFC** 345.00

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

SUBTOTAL \$

1,015.25

Schedule E	
(Continuation	Sheet)
Payments Mar	de

Type or print in ink.

SCHED	JLE E	E (CONT.)
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(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period 01/01/2006 from	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through <u>06/30/2006</u>	Page 14 of 25
NAME OF FILER			I.D. NUMBER
Michael D. Antonovich Officeholder Account	4 6		971139
			The second secon

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 MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CTB t.v. or cable airtime and production costs candidate travel, lodging, and meals CVC civic donations PET petition circulating TEL candidate filing/ballot fees 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 professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings WEB information technology costs (internet, e-mail) PRT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
CBS Seafood Restaurant			Memo:
	MTG		215.20
VISA	OFC		2,525.49
CBS Seafood Restaurant			Memo:
	MTG		210.90
Diamond Organics			Memo:
	OFC		691.00
Hyatt Gran Champion			Memo;
	TRS		999.18
			SUPTOTAL \$ 0.505.40

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

SUBTOTAL \$

2.525.49

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

Statement covers period **CALIFORNIA** to whole dollars. 01/01/2006 **FORM** from. through 06/30/2006 Page_15 of 25 SEE INSTRUCTIONS ON REVERSE 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 payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations petition circulating t.v. or cable airtime and production costs PET candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FND fundraising events TRS staff/spouse travel, lodging, and meals POL polling and survey research independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF legal defense 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 CODE AMOUNT PAID OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CBS Seafood Restaurant Memo: MTG 439.00 VISA **OFC** 7,760.47 **Diamond Organics** Memo: OFC 365.00 Jacob Maarse Florists Memo: OFC 214.34 Memo: Ed Osservatore Romano **OFC** 217.14 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 7.760.47

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

SCHEDULE E (CONT.) Statement covers period CALIEODMIA

from	01/01/2006	FORM	460
through	06/30/2006	Page 16 (-, 25
aoug		Page (of

I.D. NUMBER

971139

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.

campaign consultants

NAME OF FILER

CNS

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.

MBR member communications RAD radio airtime and production costs MTG meetings and appearances returned contributions

contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating t.v. or cable airtime and production costs PET

candidate filing/ballot fees candidate travel, lodging, and meals PHO phone banks TRC staff/spouse travel, lodging, and meals fundraising events POL polling and survey research

independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor ΙΝD POS postage, delivery and messenger services LEG

legal defense professional services (legal, accounting) voter registration PRO VOT campaign literature and mailings print ads WEB information technology costs (internet, e-mail) PRT

	P		7125 mondator todanology cook	(mitorilet, e man)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AM	OUNT PAID
Ed Osservatore Romano					Memo:
	OFC	: :			217.14
Lufthansa		+			Memo:
	TRS				2,214.80
Lufthansa		_			Memo
	TRS				2,214.80
CBS Seafood Restaurant					Memo
	MTG				113.05
Los Angeles County Lincoln Clubs PAC					
	СТВ				666.00
. 1	D: 801945				
* Payments that are contributions or Independent expenditures must also be su	ımmarized on Schedule	D.	S	UBTOTAL \$	666.00

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

Schedule	E	
(Continuat	ion	Sheet)
Payments	Mad	de

Type or print in ink.

SCHEDULE E (CONT.	SCHEDU	JLE	E ((CONT.
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(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	01/01/2006	FORM 460
SEE INSTRUCTIONS ON REVERSE		through <u>06/30/2006</u>	Page 17 of 25
NAME OF FILER			I.D. NUMBER
Michael D. Antonovich Officeholder Account	·		971139
			and the state of t

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

Los Angeles County Lincoln Clubs PAC			
	СТВ		500.00
ID: 80	1945		
Glendale Printing Center			6
	LIT	2.	562.27
Glendale Printing Center			
	LIT		490.04
James lamurri			
	WEB		350.00
			ş.
Antelope Valley Republican Assembly			Y 21
	СТВ		300.00
ID: 12:	22024		

SUBTOTAL \$ 2,202.31 * 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.)	
ement covers period	CALIFORNIA / CO	

I.D. NUMBER

971139

Statement covers period 01/01/2006	CALIFORNIA 460
through 06/30/2006	Page 18 of 25

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 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 petition circulating t.v. or cable airtime and production costs PET candidate filing/ballot fees phone banks candidate travel, lodging, and meals PHO

fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services TSF VOT voter registration

professional services (legal, accounting) LEG legal defense

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
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
	1 - 0-1-1-1-	SUBT	TOTAL \$ 734.76

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

SUBTOTAL \$

Schedule E	Ξ	
(Continuati	on	Sheet)
Payments !	Mad	le

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

SCHEDULE E	(CONT.)
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Statement covers period **CALIFORNIA** 01/01/2006 **FORM** through 06/30/2006 of 25 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 contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating PET TEL. t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals POL independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor POS TSF 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 CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) The Union Cattle Co. Memo: **TRS** Answer America

487.76 **OFC** 68.36 Answer America 68.36 OFC Answer America **OFC** 69.86 Answer America **OFC** 80.66

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

FPPC Form 460 (June/01)

SEE INSTRUCTIONS ON REVERSE

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

SCHEDUL E E (CC

Statement covers period 01/01/2006 from	CALIFORNIA 460
through <u>06/30/2006</u>	Page 20 of 25
	I.D. NUMBER
	971139

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 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 petition circulating PET

candidate filing/ballot fees PHO phone banks fundraising events FND POL polling and survey research IND

independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services POS legal defense professional services (legal, accounting) PRO

LEG campaign literature and mailings PRT print ads

t.v. or cable airtime and production costs candidate travel, lodging, and meals

staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor TSF

VOT voter registration

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
Answer America	OFC			77.40
Answer America	OFC			85.3
Crow & Associates	POS			148.0
				·

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

SUBTOTAL \$