

**Schedule E
Payments Made**

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

SCHEDULE E

Statement covers period from <u>01/01/2006</u> through <u>06/30/2006</u>	CALIFORNIA FORM 460
	Page <u>8</u> of <u>25</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
Crow & Associates	POS		148.00
VISA	OFC	The remainder of the credit card sub-vendors are unitemized	495.26
FTD.com	OFC		Memo: 121.96
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.			SUBTOTAL \$ 643.26

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$ <u>30,859.43</u>
2. Unitemized payments made this period of under \$100	\$ <u>75.00</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>30,934.43</u>

**Schedule E
(Continuation Sheet)
Payments Made**

SCHEDULE E (CONT.)

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Statement covers period from <u>01/01/2006</u> through <u>06/30/2006</u>	CALIFORNIA FORM 460
	Page <u>9</u> of <u>25</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
The Philadelphia Society	OFC		Memo: 100.00
The Rosetta Stone	OFC		Memo: 193.77
VISA	OFC	The remainder of the credit card sub-vendors are unitemized	306.28
CBS Seafood Restaurant	MTG		Memo: 139.30
Answer America	OFC		68.36

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SUBTOTAL \$ 374.64

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(Continuation Sheet)
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Statement covers period from <u>01/01/2006</u> through <u>06/30/2006</u>	CALIFORNIA FORM 460
	Page <u>10</u> of <u>25</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
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

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SUBTOTAL \$ 1,238.92

**Schedule E
(Continuation Sheet)
Payments Made**

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Statement covers period from <u>01/01/2006</u>	CALIFORNIA FORM 460
through <u>06/30/2006</u>	
Page <u>11</u> of <u>25</u>	
I.D. NUMBER 971139	

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| 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 |
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tung Lai Shun	MTG		Memo: 100.65
CBS Seafood Restaurant	MTG		Memo: 264.00
CBS Seafood Restaurant	MTG		Memo: 150.60
Diamond Organics	OFC		Memo: 217.01
VISA	OFC	The remainder of the credit card sub-vendors are unitemized	1,127.89

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SUBTOTAL \$ 1,127.89

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Statement covers period		CALIFORNIA FORM 460
from	01/01/2006	
through	06/30/2006	Page 13 of 25
I.D. NUMBER		971139

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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
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Union Cattle Co.	TRS		Memo: 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

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SUBTOTAL \$ 5,218.42

**Schedule E
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Statement covers period		CALIFORNIA FORM 460
from	01/01/2006	
through	06/30/2006	Page 15 of 25
NAME OF FILER		I.D. NUMBER
Michael D. Antonovich Officeholder Account		971139

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Durkee & Associates	PRO		500.00
Answer America	OFC		77.46
Antelope Valley Republican Assembly ID: 1222024	CTB		300.00
VISA	OFC	The remainder of the credit card sub-vendors are unitemized	2,525.49
CBS Seafood Restaurant	MTG		Memo: 210.90

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SUBTOTAL \$ 3,402.95

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Statement covers period from <u>01/01/2006</u> through <u>06/30/2006</u>	CALIFORNIA FORM 460
	Page <u>17</u> of <u>25</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
Answer America	OFC		85.36
VISA	OFC	The remainder of the credit card sub-vendors are unitemized	7,760.47
Diamond Organics	OFC		Memo: 365.00
Jacob Maarse Florists	OFC		Memo: 214.34
Ed Osservatore Romano	OFC		Memo: 217.14

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SUBTOTAL \$ 7,845.83

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through <u>06/30/2006</u>	
Page <u>18</u> of <u>25</u>	
I.D. NUMBER 971139	

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FL	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
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ed Osservatore Romano	OFC		Memo: 217.14
Lufthansa	TRS		Memo: 2,214.80
Lufthansa	TRS		Memo: 2,214.80
CBS Seafood Restaurant	MTG		Memo: 113.05
Durkee & Associates	PRO		500.00

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SUBTOTAL \$ 500.00