Schedule E Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER Friends Of Antonovich 2004	Type or print in ink. nounts may be rounded to whole dollars.	from 01/01/2004 Fage.	UMBER
CODES: If one of the following codes accurately describes the CMP campaign paraphernalia/misc. MBR campaign consultants MTG contribution (explain nonmonetary)* OFC civic donations PET candidate filing/ballot fees PHO fundraising events independent expenditure supporting/opposing others (explain)* POS legal defense PRO campaign literature and mailings	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger servi professional services (legal, accounting	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production co TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals transfer between committees of the s	s ame candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
VISA	OFC		2,078.26
FTD.com	OFC		Memo: 51.98
FTD.com	OFC		Memo; 65.98
* Payments that are contributions or independent expenditures must a	also be summarized on Schedule D.	SUBTOTA	\$ 2,078.26
Schedule E Summary 1. Payments made this period of \$100 or more. (Include all Schedule 2. Unitemized payments made this period of under \$100		\$\$	2,523.23 110.00 0.00

2,633.23

Schedule E	
(Continuation	Sheet)
Payments Mad	de

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

1251252

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Friends Of Antonovich 2004

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

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

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 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 C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
FTD.com		OFC		Memo: 137.97
FTD.com		OFC		Memo: 117.96
Tung Lai Shun		MTG		Memo: 1,100.00
Tung Lai Shun		MTG		Memo: 75.20
Tung Lai Shun		MTG		Memo: 101.10

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

Schedule	E				
(Continual	tion	Sheet)			
Payments Made					

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

SCHEDULE E (CONT.

1251252

Statement covers period CALIFORNIA 01/01/2004 **FORM** through 01/17/2004 Page_8 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Friends Of Antonovich 2004

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

CMP campaign paraphernalia/misc. CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

candidate filing/ballot fees

FND fundraising events

IND independent expenditure supporting/opposing others (explain)*

LEG legal defense

campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses petition circulating PET

PHO phone banks

POL polling and survey research

professional services (legal, accounting) PRO PRT print ads

POS postage, delivery and messenger services RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

t.v. or cable airtime and production costs candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor TSF

VOT voter registration

information technology costs (internet, e-mail)

ar campaign inorators and mainings	Titi pintado		THE MICHIGAN COMMONG SOCIO (MICHIO),	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE 0	DESCRIPTION OF PAYMENT	AMOUNT PAID
Victoria Otter		TRS		444.97

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