Schedule E Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER Friends Of Antonovich 2004	Type or print Amounts may b to whole do	e rounded	Statement covers period from 02/15/2004 through 06/30/2004	CALIFORNIA 460 FORM 52 Page 33 of 52 I.D. NUMBER 1251252
CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. 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)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del	munications I appearances ses lating	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries t.v. or cable airtime and production TRC candidate travel, lodging, a TRS staff/spouse travel, lodging transfer between committee	s oduction costs nd meals g, and meals es of the same candidate/sponsor
NAME AND ADDRESS OF F-YEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Allen Cem Inc DBA Malibu Jewelry		RFD		175.00
Law Offices Of Paul H. Weisman		RFD		175.00
Western Pacific Housing		RFD		350.00
* Payments that are contributions or independent expenditures m	nust also be summ	arized on Schedule D		SUBTOTAL\$ 700.00
Schedule E Summary 1. Payments made this period of \$100 or more. (Include all Sc 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount from 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter amount)	Schedule B, Part	1, Column (e).)		\$ 160.00 \$ 0.00

Type or print in ink.

Amounts may be rounded to whole dollars.

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 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

FET petition circulating

TEL t.v. or cable airtime and production costs

candidate filling/ballot fees

PHO phone banks

TRC candidate travel, lodging, and meals

ND 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

T campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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 FAID
Intratek Computer Inc	RFD		350.00
Nova Information Systems Inc/Durkee & Associates Credit Card Account	OFC		160.00
Nova Information Systems Inc/Durkee & Associates Credit Card Account	OFC		188.0(
Nova Information Systems Inc/Durkee & Associates Credit Card Account	OFC		120.00
Nova Information Systems Inc/Durkee & Associates Credit Card Acco	OFC		200.00
	<u> </u>	OLIMATAL (4.040.00

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

SUBTOTAL \$ 1,018.00

Schedule E (Continuation Sheet)

Type or print in ink. Amounts may be rounded

Statement covers period **CALIFORNIA** 02/15/2004 **FORM** from. through 06/30/2004 Page <u>35</u> of_52 I.D. NUMBER

to whole dollars. **Payments Made** SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1251252 Friends Of Antonovich 2004

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 CMP campaign paraphernalia/misc. meetings and appearances returned contributions MTG CNS campaign consultants **OFC** office expenses SAL campaign workers' salaries contribution (explain nonmonetary)* t.v. or cable airtime and production costs PET petition circulating CVC civic donations candidate travel, lodging, and meals staff/spouse travel, lodging, and meals candidate filing/ballot fees PHO phone banks FND fundraising events POL polling and survey research transfer between committees of the same candidate/sponsor postage, delivery and messenger services **TSF** POS IND independent expenditure supporting/opposing others (explain)* VOT voter registration legal defense PRO professional services (legal, accounting) LEG information technology costs (internet, e-mail) PRI print ads campaign literature and mailings

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Nova Information Systems Inc/Durkee & Associates Credit Card Account	OFC	8.00
American Express	FND	215.60
The Westin Pasadena	FND	Memo: 216.5(
American Express	FND	8,372.16
The Westin Pasadena	FND	Memo 8,372.16

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

SUBTOTAL \$

8,595.76

Schedule E

SCHEDULE E (CONT.)

(Continuation Sheet) Payments Made Amounts may be rounded to whole dollars. Statement covers per 02/15/2004	 california 460	
SEE INSTRUCTIONS ON REVERSE	Page 36 of 52	
NAME OF FILER Friends Of Antonovich 2004	I.D. NUMBER 1251252	

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 paraphemalia/misc. MBR member communications MTG meetings and appearances RFD returned contributions CNS : campaign consultants SAL campaign workers' salaries contribution (explain nonmonetary)* OFC office expenses t.v. or cable airtime and production costs CVC civic donations PET petition circulating TEL candidate filing/ballot fees candidate travel, lodging, and meals PHO phone banks TRC FIL staff/spouse travel, lodging, and meals FND fundraising events. POL polling and survey research independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND voter registration professional services (legal, accounting) VOT legal defense PRO WEB information technology costs (internet, e-mail) campaign literature and mailings PRT LIT. print ads

	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	АМО	UNT PAID
Durkee & Associates		PRO			1,509.82
Durkee & Associates		PRO			2,000.00
Durkee & Associates		PRO			3,028.8
Durkee & Associates		PRO			2,000.00
Durkee & Associates		PRO			2,000.00

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

SUBTOTAL \$

10,538.69

SCHEDULE E (CONT.) Schedule E Type or print in ink. Statement covers period **CALIFORNIA** (Continuation Sheet) Amounts may be rounded 02/15/2004 FORM to whole dollars. Payments Made from through 06/30/2004 Page _37 of_52 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER

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 CMP campaign paraphemalia/misc. MTG meetings and appearances RFD. returned contributions campaign consultants CNS campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses SAL t.v. or cable airtime and production costs PET petition circulating TEL CVC civic donations candidate travel, lodging, and meals TRC candidate filing/ballot fees PHO phone banks FIL staff/spouse travel, lodging, and meals POL polling and survey research TRS FND fundraising events transfer between committees of the same candidate/sponsoindependent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF IND voter registration PRO professional services (legal, accounting) VOT LEG legal defense WEB information technology costs (internet, e-mail)

campaign literature and mailings PRT print ads

Friends Of Antonovich 2004

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Durkee & Associates	PRO		2,000.00
Durkee & Associates	PRO		2,000.00
Durkee & Associates	PRO		2,000.0
Durkee & Associates	PRO		1,112.05
Durkee & Associates	PRO		512.44
* Payments that are contributions or independent expenditures must also be summarized on	Sahadula D	SUBTOTAL	\$ 7,624.49

Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 7,624.49

1251252

Schedule E		
(Continuation	Sh	eet)
Payments Mad	de	

SEE INSTRUCTIONS ON REVERSE

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE	Ε	(CONT.)
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Statement covers period 02/15/2004 CALIFORNIA 460 FORM through 06/30/2004 Page 38 of 52

I.D. NUMBER 1251252

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. RAD radio airtime and production costs CMP campaign paraphemalia/misc. MBR member communications RFD returned contributions CNS campaign consultants MTG meetings and appearances campaign workers' salaries OFC office expenses SAL CTB contribution (explain nonmonetary)* t.v. or cable airtime and production costs petition circulating TEL PET CVC civic donations 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 TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services IND 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 OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Durkee & Associates	PRO	128.24
SCV Republican Headquarters Committee ID: 992475	СТВ	5,000.00
COGS South	CMP	630.3(
COGS South	СМР	70.00
US Postal Service	POS	2,400.00

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

SUBTOTAL \$

8,228.57

SCHEDULE E (CONT.) Schedule E Type or print in ink. Statement covers period CALIFORNIA (Continuation Sheet) Amounts may be rounded to whole dollars. 02/15/2004 **FORM** Payments Made from. through 06/30/2004 Page _ 39 of_52 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER 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. radio airtime and production costs campaign paraphemalia/misc. MBR member communications returned contributions RFD meetings and appearances campaign consultants MTG campaign workers' salaries contribution (explain nonmonetary)* OFC office expenses SAL t.v. or cable airtime and production costs PET petition circulating TEL CVC civic donations candidate travel, lodging, and meals PHO phone banks TRC candidate filing/ballot fees staff/spouse travel, lodging, and meals POL polling and survey research fundraising events POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor. independent expenditure supporting/opposing others (explain)* voter registration professional services (legal, accounting) VOT LEG legal defense WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads

NAME AND ADDRESS OF PAYEE AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Alice Borden Company CNS 6,651.00 Alice Borden Company CNS 8,134.50 Alice Borden Company POS 306.9 California Republican Party [ID# 810163] **CTB** 2,500.00 ID: 810163 California Republican Party [ID# 810163] CTB 24.00 ID: 810163

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

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

SUBTOTAL \$

17.616.42

1251252

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period 02/15/2004 CALIFORNIA FORM 460 through 06/30/2004 Page 40 of 52

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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. MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. CNS campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries t.v. or cable airtime and production costs CVC civic donations PET petition circulating candidate filing/ballot fees phone banks candidate travel, lodging, and meals FIL PHO TRC staff/spouse travel, lodging, and meals fundraising events FND POL polling and survey research TRS

independent expenditure supporting/opposing others (explain)* IND POS postage, delivery and messenger services **TSF** transfer between committees of the same candidate/sponsor legal defense PRO professional services (legal, accounting) voter registration LEG VOT campaign literature and mailings PRT information technology costs (internet, e-mail) print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
California Republican Party [ID# 810163] ID: 810163	СТВ		10,000.00
Answer America	OFC		78.92
Answer America	OFC		78.92
Answer America	OFC		70.42
VISA	TRS		955.05

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

SUBTOTAL \$ 11,183.31

			(CO	

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

Statement covers period **CALIFORNIA** 02/15/2004 **FORM** from through 06/30/2004 Page 41

I.D. NUMBER

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.

RAD radio airtime and production costs MBR member communications CVP campaign paraphernalia/misc.

campaign consultants meetings and appearances returned contributions MTG CNS contribution (explain nonmonetary)* OFC office expenses campaign workers' salaries

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

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

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
FTD.com	OFC		Memo: 56.98
FTD.com	OFC		Memo: 65.98
Hilton Hotels Waterfront	TRS		Memo: 404.57
Chr* Christian Bk District	MTG		Memo: 151.80
CBS Seafood Restaurant	TRC		Memo: 142.97

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

SCHEDU	N F	F	CONT
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Schedule	Ε			
(Continuat	ion	Sh	e	et)
Payments	Mad	de		٠.

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period 02/15/2004 from	CALIFORNIA 460
through 06/30/2004	Page 42 of 52
	I.D. NUMBER 1251252

SEE INSTRUCTIONS ON REVERSE

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. RAD radio airtime and production costs MBR member communications RFD returned contributions MTG meetings and appearances CNS: campaign consultants SAL campaign workers' salaries contribution (explain nonmonetary)* OFC office expenses CTB t.v. or cable airtime and production costs PET petition circulating TEL CVC civic donations candidate travel, lodging, and meals candidate filing/ballot fees PHO phone banks staff/spouse travel, lodging, and meals fundraising events POL polling and survey research TRS FND TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS IND postage, delivery and messenger services VOT voter registration legal defense PRO professional services (legal, accounting) WEB information technology costs (internet, e-mail) LIT campaign literature and mailings PRT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Tung Lai Shun	TRC		Memo: 100.35
VISA	TRC		575.79
Jet Blue	TRC		Memo: 256.7
Los Angeles County Lincoln Clubs PAC ID: 801945	СТВ		500.00
Licher Direct Mail Inc	LIT		2,347.28
*Payments that are contributions or independent expenditures must also be summarized on	Schedule D.	SUBTOTAL	\$ 3,423.07

Schedule E			SCHEDULE E (CA
(Continuation Sheet) Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period 02/15/2004 from	california 46
SEE INSTRUCTIONS ON REVERSE		through 06/30/2004	Page 43 of 52
NAME OF FILER			I.D. NUMBER
Friends Of Antonovich 2004		지수 가능한 가능하다 하다.	1251252

CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* OFC office experiments petition circ phone bank phone bank polling and	mmunications RAD radio airtime and production costs nd appearances RFD returned contributions nses SAL campaign workers' salaries rulating TEL t.v. or cable airtime and production costs	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Licher Direct Mail Inc	LIT	1,253.77
Glendale Printing Center	LIT	-100.40
Glendale Printing Center	LIT	214.3
Glendale Printing Center	LIT	837.86

TSF

ID: 971139

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

Michael D. Antonovich Officeholder Account

SUBTOTAL \$

12,406.37

10,000.00

Schedule E			SCHEDULE E (CO
(Continuation Sheet) Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period 02/15/2004 from	california 460
SEE INSTRUCTIONS ON REVERSE		through 06/30/2004	Page 44 of 52
NAME OF FILER			I.D. NUMBER 1251252

CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* OFC office expens PET petition circul PHO phone banks POL polling and s POS postage, deli	munications RAD radio airtime and production costs d appearances RFD returned contributions ses SAL campaign workers' salaries lating TEL t.v. or cable airtime and production costs
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID
Japanese American Republicans	CTB 250.00
Answer America	OFC 277.86

Answer America
OFC
70.47

Kathryn Barger-Leibrich
POS
111.00

Kenco Graphics

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 1,495.20

LIT

785.90

SCHEDULE E (CONT.)

(Continuation Sheet) Payments Made	Ty pe or print in ink. Amounts may be rounded to whole dollars.	Statement covers period 02/15/2004 from	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through 06/30/2004	Page 45 of 52
NAME OF FILER Friends Of Antonovich 2004			1.D. NUMBER 1251252

CMP campaign paraphemalia CNS campaign consultants CTB contribution (explain no CVC civic donations FIL candidate filing/ballot fe fundraising events	nmonetary)* or supporting/opposing others (explain)* MTG m PET pr PET pr POL pr POL pr PRO pr	ayment, you may en nember communications neetings and appearance: ffice expenses etition circulating shone banks solling and survey research sostage, delivery and mes professional services (legi- mint ads	RAD RFD SAL TEL TRC th TRS senger services TSF	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production cost candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the sa voter registration	me candidate/sponso
	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DESCRIPTION	ON OF PAYMENT	AMOUNT PAID
Fouce Otter Group		CNS			8,000.00
Fouce Otter Group		CNS			215.60
Fouce Otter Group		FND			2,282.86
Bargain Balloons		FND			Memo: 1,631.73

Fouce Otter Group TRC 225.44 ullet Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 10,723.90

Schedule E (Continuation Sheet)

Type or print in ink. Amounts may be rounded

Statement covers period CALIFORNIA

Payments Made	to whole dollars.	fro	m02/15/2004	FORM TOO
SEE INSTRUCTIONS ON REVERSE		thr	ough 06/30/2004	Page 46 of 52
NAME OF FILER				I.D. NUMBER
Friends Of Antonovich 2004				1251252

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 returned contributions meetings and appearances contribution (explain nonmonetary)* OFC: office expenses SAL campaign workers' salaries СТВ CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate travel, lodging, and meals candidate filing/ballot fees PHO phone banks FND fundraising events staff/spouse travel, lodging, and meals POL polling and survey research ND independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services LEG legal defense professional services (legal, accounting) voter registration VOT campaign literature and mailings PRT print ads information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR AMOUNT PAID DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Jade City Inc OFC 300.00

Brian Mejia SAL 225.00 Brian Mejia **OFC** Calamigos Ranch At The LA Equestrian Cen **FND** 7,153.16 Chris James **FND** 500.00

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

SUBTOTAL \$

8.344.00

Type or print in ink.

Amounts may be rounded to whole dollars.

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. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications returned contributions meetings and appearances RFD CNS . campaign consultants MTG SAL campaign workers' salaries contribution (explain nonmonetary)* **OFC** office expenses t.v. or cable airtime and production costs petition circulating PET TEL CVC civic donations candidate travel, lodging, and meals candidate filing/ballot fees PHO phone banks FIL staff/spouse travel, lodging, and meals polling and survey research TRS fundraising events POL FND transfer between committees of the same candidate/sponsor TSF ND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services professional services (legal, accounting) VOT voter registration legal defense PRO LEG information technology costs (internet, e-mail) campaign literature and mailings PRT. print ads WEB

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
The Killer Ducks	FND		Memo: 500.00
Christian Blind Mission International	cvc		5,000.00
Pasadena Youth Christian Center	cvc		5,000.0
Food For The Hungry	CVC		5,000.00
World Impact Inc	CVC		5,000.00

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

SUBTOTAL \$

20,000.00

Schedule	E		٠,٠,	
(Continuat	ion	S	he	et)
Payments	Mad	de		

CMP campaign paraphernalia/misc. CNS campaign consultants

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

MBR member communications

MTG meetings and appearances

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

SCHEDULE E (CONT.)

	Statement covers period 02/15/2004 from	california 460		
	through 06/30/2004	Page 48 of 52		
_		I.D. NUMBER		
		1251252		

RAD radio airtime and production costs

RFD returned contributions

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Friends Of Antonovich 2004

IND independent expenditure supporting/opposing others (explain)* POS postage, deli-		me candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Concordia University Foundation	cvc	5,000.00	
Darling's Holm And Olsen	OFC	119.08	
		C	