Schedule E Payments Made SEE INSTRUCTIONS ON REVERSE	Type or print in ink. Amounts may be rounded to whole dollars.			Statement covers perlo from <u>07/01/2004</u> through <u>12/31/2004</u>	FOI	CALIFORNIA 460	
NAME OF FILER Friends Of Antonovich 2004				through 12.01/2004	Page	IBER	
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 con MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and POS postage, de	nmunications ad appearances ases ulating	es	RAD radio airtime and product returned contributions SAL campaign workers' salar TEL t.v. or cable airtime and candidate travel, lodging staff/spouse travel, lodging transfer between commit voter registration information technology of	tion costs ries production costs , and meals ing, and meals ittees of the sam	ne candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCR	RIPTION OF PAYMENT		AMOUNT PAID	
Robert Spare		Replacer RFD	nent che	e dk		350.00	
Durkee & Associates		PRO				2,835.21	
Durkee & Associates		PRO				2,000.	
* Payments that are contributions or independent expenditures m	iust also be summ	arized on Schedule D.			SUBTOTAL \$	5,185.21	
Schedule E Summary 1. Payments made this period of \$100 or more. (Include all Sci	hedule E subtotal					175,018.55	
						5.29	
3. Total interest paid this period on loans. (Enter amount from		The state of the s	. L.		<u> </u>	0.00	

175,023.84

Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER Friends Of Antonovich 2004		Type or print in lnk. Amounts may be rounded to whole dollars.				Statement covers period 07/01/2004 from 12/31/2004		CALIFORNIA 460 FORM Page 5 of 13 I.D. NUMBER 1251252	
CODES: If one of the following codes accurately describes CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings		payment, y member com meetings and office expeni petition circul phone banks polling and s postage, deli professional print ads	munication d appearan ses lating survey rese livery and n	s ces earch nessenger	Services Tourting)	AD radio airtime and returned contribution AL campaign works EL t.v. or cable airtimed candidate travel, staff/spouse travel.	payment. If production costs utions ars' salaries me and production of lodging, and meals rel, lodging, and me	costs als same candidate/spons	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRI	PTION OF PAYMENT		AMOUNT PAID	
Internal Revenue Service			OFC					Mem 2,000.0	٠, .
Durkee & Associates			PRO					2,000.0	00
Franchise Tax Board			OFC					Mem 2,000.0	
Durkee & Associates			PRÓ					2,000.0	 00
Durkee & Associates			PRO					2,000.0	00

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

Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER Friends Of Antonovich 2004				from0	ent covers period 97/01/2004 2/31/2004	CALIFOR FORM Page 6 I.D. NUMBER	of 13
CODES: If one of the following codes accurately describes CMP campaign paraphemalia/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 meetin OFC office of PET petition PHO phone POL polling POS postage	er communication gs and appeara expenses n circulating banks and survey res le, delivery and sional services (ns nces	RAD radio RFD retun SAL camp TEL t.v. o TRC candi TRS staff/ TSF trans VOT voter	cribe the payment. airtime and production ned contributions ned contributions realing workers' salaries realing and prod date travel, lodging, and spouse travel, lodging, for between committee registration nation technology costs	costs fuction costs d meals and meals s of the same	candidate/spons
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D, NUMBER)		CODE	OR	DESCRIPTION OF R	AYMENT		AMOUNT PAID
Durkee & Associates		PRO					2,000.00
Durkee & Associates		PRO					8,901.71
Durkee & Associates		PRO					6.2°
Answer America		OFC					70.42
Thomas Aquinas College		CVC					5,000.00

SUBTOTAL \$

15,978.41

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

Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER Friends Of Antonovich 2004	Type or print in ink. Amounts may be rounded to whole dollars.			Statement covers period 67/01/2004 from 12/31/2004		CALIFORNIA 460 FORM Page 7 of 13 I.D. NUMBER 1251252	
CODES: If one of the following codes accurately desc CMP campaign paraphemalia/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 con MTG meetings ar OFC office exper PET petition circuphone banks POL polling and POS postage, de	nmunications d appearance nses lating s survey resear	RAI S RFD SAL TEL	o radio airtime and product returned contributions campaign workers' salar t.v. or cable airtime and candidate travel, lodging staff/spouse travel, lodgitransfer between commitvoter registration	ent. ction costs ries production costs , and meals ing, and meals ittees of the same	candidate/spons.	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCRIPTI	ON OF PAYMENT		AMOUNT PAID	
Licher Direct Mail Inc		OFC				475.00	
Dalmation-American Club Of San Pedro		PRT				225.00	
Answer America		OFC				78.9^	
Kathryn Barger-Leibrich		OFC	Replacement check			25.98	
Kathryn Barger-Leibrich		OFC				-25.98	

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

778.93

SUBTOTAL \$

Schedule E	Type or print in ink.	
(Continuation Sheet)	Amounts may be rounded	Statement covers
Payments Made	to whole dollars.	from07/01/200

Type or print in ink. Continuation Sheet) Amounts may be rounded to whole dollars. Type or print in ink. Statement covers period from 07/01/2004	CALIFORNIA 460
EE INSTRUCTIONS ON REVERSE through 12/31/2004	Page 8 of 13
AME OF FILER riends Of Antonovich 2004	1.D. NUMBER 1251252
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment	

independent expenditure supporting/opposing others (explain)* POS postage, deli	unications RAD radio return s SAL camp TEL t.v. o TRC candi vey research ry and messenger services revices (legal, accounting) VOT voter	cribe the payment. airtime and production costs ned contributions paign workers' salaries reable airtime and production costs date travel, lodging, and meals spouse travel, lodging, and meals for between committees of the same candidate/spons registration nation technology costs (internet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF F	AMOUNT PAID
Kathryn Barger-Leibrich	SAL	838.37
Robert Spare	Voided check OFC	-350.00

Focus On The Family CVC 5,000.0 Focus On The Family CVC 10,000.00 **Progress For America** CVC

25,000.00

SUBTOTAL \$ 40,488.37

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

Schedule (Continuat		Shee	et)
Payments	Mad	е	

SCHEDL	 	

(Continuation Sheet) Amounts may be rounded to whole dollars.	Statement covers period 07/01/2004 from	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE	through <u>12/31/2004</u>	Page 9 of 13
riends Of Antonovich 2004		I.D. NUMBER 1251252
CODES: If one of the following codes accurately describes the payment, you may enter the code. Other campaign paraphernalia/misc. MBR member communications meetings and appearances	Twise, describe the payment. RAD radio airtime and production RFD returned contributions	

CTS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FET FIL candidate filing/ballot fees FND fundraising events ND independent expenditure supporting/opposing others (explain)* POS process POS proces	ayment, you may enter the code. Commenter communications meetings and appearances office expenses petition circulating whone banks colling and survey research costage, delivery and messenger services professional services (legal, accounting) contrads	Otherwise, describe the payment. RAD radio airtime and production costs returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the san voter registration information technology costs (internet, e	ne candidate/spons.
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Foothill Republicans	СТВ		1,000.00
Reagan Ranch	CVC		10,000,00

٠,				<u> </u>
	Fred Jordan Missions			
		CVC		5,000.0
	Door Of Hope			

CVC 5,000.00

Ahead With Horses Inc CVC 10,000.00

SUBTOTAL \$ 31,000.00

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

Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER Friends Of Antonovich 2004	Type or print in ink. Amounts may be rounded to whole dollars.		froi	Statement covers period 07/01/2004 pugh 12/31/2004	SCHEDULE E (CONT.) CALIFORNIA 460 FORM Page 10 of 13 I.D. NUMBER 1251252
CODES: If one of the following codes accurately described CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations Fil. candidate filing/ballot fees FND fundralsing events independent expenditure supporting/opposing others (explain)* LEG legal defense LT campaign literature and mailings	es the payment, MBR member of meetings a office expression policy and policy and profession print ads	nt. on costs es roduction costs and meals g, and meals ees of the same candidate/sponsusts (internet, e-mail)			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPT	ION OF PAYMENT	AMOUNT PAID
Daniel Murphy High School		CVC			20,000.00
Zion Lutheran Elementary School		cvc			10,000.00
Salem Elementary Lutheran School		cvc			10,000.0
Loyola High School		CVC			10,000.00
St Francis High School		cvc			10,000.00

SUBTOTAL \$

60,000.00

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

Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER Friends Of Antonovich 2004	Type or print in ink. Amounts may be rounded to whole dollars.			SCHEDULE E (CON CALIFORNIA 460 FORM
CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense	MBR member com MTG meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del	munications d appearances ses lating	RAD radio airtime and production returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, ar staff/spouse travel, lodging, TSF transfer between committee voter registration information technology cost	n costs siduction costs nd meals , and meals es of the same candidate/spons
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE OR DE	SCRIPTION OF PAYMENT	AMOUNT FAID
Holy Family Elementary School		cvc		10,000.0
Simply Unique Catetering		FND		5,587.6

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

SUBTOTAL \$

15,587.63