

**Schedule E
Payments Made**

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

SCHEDULE E

Statement covers period from <u>01/18/2004</u>	CALIFORNIA FORM 460
through <u>02/14/2004</u>	
Page <u>24</u> of <u>32</u>	
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.

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
Nova Information Systems Inc/Durkee & Associates Credit Card	OFC		80.00
Nova Information Systems Inc/Durkee & Associates Credit Card	OFC		56.00
Nova Information Systems Inc/Durkee & Associates Credit Card	OFC		120.00

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

SUBTOTAL \$ 256.00

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$ <u>65,236.30</u>
2. Unitemized payments made this period of under \$100	\$ <u>65.00</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>65,301.30</u>

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(Continuation Sheet)
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Nova Information Systems Inc/Durkee & Associates Credit Card Account	OFC		96.00
Independent Voters League ID: 588034	LIT		1,300.00
Durkee & Associates	PRO		2,000.00
Durkee & Associates	PRO		2,000.00
Durkee & Associates	PRO		811.58

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SUBTOTAL \$ 6,207.58

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Durkee & Associates	PRO		1,425.63
Political Data Inc	WEB		1,030.92
Bill Scott & Associates	LIT		3,033.10
California Voter Guide ID: 595004	LIT		2,500.00
California Law Enforcement Voter Guide ID: 598005	LIT		900.00

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SUBTOTAL \$ 8,889.66

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Alice Borden Company	POS		148.00
Aaron, Thomas & Associates Inc	LIT		1,642.46
Parents' Ballot Guide	LIT		750.00
Kenco Graphics	LIT		1,277.35
US Post Office	POS		23,000.00

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SUBTOTAL \$ 26,817.81

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Andy Nakano	FND		7,885.15
Golden Lion Restaurant	FND		2,306.10
The Judicial Scoreboard	LIT		750.00
Typecraft Inc	LIT		5,600.00
Typecraft Inc	LIT		6,524.00

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SUBTOTAL \$ 23,065.25