

**Schedule E  
Payments Made**

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

Statement covers period from <u>07/01/2004</u> through <u>12/31/2004</u>	<b>CALIFORNIA FORM 460</b>
	Page <u>4</u> of <u>13</u>
	I.D. NUMBER <u>1251252</u>

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
Robert Spare	RFD	Replacement check	350.00
Durkee & Associates	PRO		2,835.21
Durkee & Associates	PRO		2,000.

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

**SUBTOTAL \$ 5,185.21**

**Schedule E Summary**

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$ 175,018.55
2. Unitemized payments made this period of under \$100	\$ 5.29
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$ 0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	<b>TOTAL \$ 175,023.84</b>

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

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SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2004</u> through <u>12/31/2004</u>	<b>CALIFORNIA FORM 460</b>
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| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                  |
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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                    |
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| 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
Internal Revenue Service	OFC		Memo: 2,000.00
Durkee & Associates	PRO		2,000.00
Franchise Tax Board	OFC		Memo: 2,000.00
Durkee & Associates	PRO		2,000.00
Durkee & Associates	PRO		2,000.00

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**SUBTOTAL \$ 6,000.00**

**Schedule E  
(Continuation Sheet)  
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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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through	12/31/2004	Page <u>6</u> of <u>13</u>
		I.D. NUMBER 1251252

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| <b>CMP</b> campaign paraphernalia/misc.                                  | <b>MBR</b> member communications                     | <b>RAD</b> radio airtime and production costs                      |
| <b>CNS</b> campaign consultants  | <b>MTG</b> meetings and appearances                  | <b>RFD</b> returned contributions                                  |
| <b>CTB</b> contribution (explain nonmonetary)*                           | <b>OFC</b> office expenses                           | <b>SAL</b> campaign workers' salaries                              |
| <b>CVC</b> civic donations   | <b>PET</b> petition circulating                      | <b>TEL</b> t.v. or cable airtime and production costs              |
| <b>FL</b> candidate filing/ballot fees                                   | <b>PHO</b> phone banks                               | <b>TRC</b> candidate travel, lodging, and meals                    |
| <b>FND</b> fundraising events  | <b>POL</b> polling and survey research               | <b>TRS</b> staff/spouse travel, lodging, and meals                 |
| <b>IND</b> independent expenditure supporting/opposing others (explain)* | <b>POS</b> postage, delivery and messenger services  | <b>TSF</b> transfer between committees of the same candidate/spons |
| <b>LEG</b> legal defense   | <b>PRO</b> professional services (legal, accounting) | <b>VOT</b> voter registration                                      |
| <b>LIT</b> campaign literature and mailings                              | <b>PRT</b> print ads                                 | <b>WEB</b> 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		2,000.00
Durkee & Associates	PRO		8,901.71
Durkee & Associates	PRO		6.2 <sup>P</sup>
Answer America	OFC		70.42
Thomas Aquinas College	CVC		5,000.00

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**SUBTOTAL \$ 15,978.41**

**Schedule E  
(Continuation Sheet)  
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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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|-----|---|-----|---|-----|--|
| 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/spons. |
| 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
Licher Direct Mail Inc	OFC			475.00
Dalmation-American Club Of San Pedro	PRT			225.00
Answer America	OFC			78.90
Kathryn Barger-Leibrich	OFC		Replacement check	25.98
Kathryn Barger-Leibrich	OFC			-25.98

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**SUBTOTAL \$ 778.93**

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(Continuation Sheet)  
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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
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kathryn Barger-Leibrich	SAL		838.37
Robert Spare	OFC	Voided check	-350.00
Focus On The Family	CVC		5,000.00
Focus On The Family	CVC		10,000.00
Progress For America	CVC		25,000.00

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**SUBTOTAL \$ 40,488.37**

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| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs               |
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| LT 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
Foothill Republicans	CTB		1,000.00
Reagan Ranch	CVC		10,000.00
Fred Jordan Missions	CVC		5,000.00
Door Of Hope	CVC		5,000.00
Ahead With Horses Inc	CVC		10,000.00

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**SUBTOTAL \$ 31,000.00**

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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
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION 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		10,000.00
Loyola High School	CVC		10,000.00
St Francis High School	CVC		10,000.00

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**SUBTOTAL \$ 60,000.00**

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| CVC civic donations   | FET 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
Holy Family Elementary School	CVC		10,000.00
Simply Unique Catetering	FND		5,587.63

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**SUBTOTAL \$ 15,587.63**