

**Schedule E
Payments Made**

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

SCHEDULE E

Statement covers period from <u>07/01/2005</u> through <u>12/31/2005</u>	CALIFORNIA FORM 460
	Page <u>65</u> of <u>89</u>
	I.D. NUMBER 971139

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Michael D. Antonovich Officeholder Account

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
David Fleming	RFD		1,500.00
W. Charles Chastain	RFD		1,500.00
Transamerica Broadcasting Corp Radio Station KTYM	RFD		1,350.00

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

SUBTOTAL \$ 4,350.00

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$ 141,467.60
2. Unitemized payments made this period of under \$100	\$ 100.00
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.)	TOTAL \$ 141,567.60

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

SCHEDULE E (CONT.)

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Statement covers period		CALIFORNIA FORM 460
from	07/01/2005	
through	12/31/2005	Page 66 of 89
NAME OF FILER		I.D. NUMBER
Michael D. Antonovich Officeholder Account		971139

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Planning Associates Inc	RFD		175.00
Law Offices Of John W Harris & Assoc	RFD		350.00
California Commerce Club, Inc.	RFD		2,000.00
Law Offices Of Michael Thomas	RFD		1,875.00
Land Design Consultants Inc	RFD		525.00

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SUBTOTAL \$ 4,925.00

**Schedule E
(Continuation Sheet)
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	Page <u>67</u> of <u>89</u>

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hans Giraud & Associates	RFD		850.00
Matich Corporation	RFD		2,000.00
SCC Acquisitions Inc	RFD		2,000.00
Sutnar & Sutnar	RFD		350.00
Durkee & Associates	PRO		1,323.37

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SUBTOTAL \$ 6,523.37

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

Statement covers period		CALIFORNIA FORM 460
from	07/01/2005	
through	12/31/2005	Page 68 of 89
NAME OF FILER		I.D. NUMBER
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Durkee & Associates	PRO		500.00
Durkee & Associates	PRO		2,629.04
Durkee & Associates	PRO		500.00
Durkee & Associates	PRO		500.00
Durkee & Associates	PRO		4,579.93

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SUBTOTAL \$ 8,708.97

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

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SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2005</u> through <u>12/31/2005</u>	CALIFORNIA FORM 460
	Page <u>69</u> of <u>89</u>
	I.D. NUMBER 971139

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Durkee & Associates	PRO		2,633.48
Durkee & Associates	PRO		500.00
Durkee & Associates	PRO		500.00
Durkee & Associates	PRO		2,597.20
Durkee & Associates	PRO		1,008.74

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SUBTOTAL \$ 7,239.42

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

Type or print in ink.
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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2005	
through	12/31/2005	Page 70 of 89
NAME OF FILER		I.D. NUMBER
Michael D. Antonovich Officeholder Account		971139

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Durkee & Associates	PRO		500.00
Mercantile National Bank	OFC		68.36
VISA	CVC		425.73
Richard Nixon Library	CVC		Memo: 200.00
VISA	OFC		1,578.33

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SUBTOTAL \$ 2,572.42

**Schedule E
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Payments Made**

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Statement covers period from <u>07/01/2005</u>	CALIFORNIA FORM 460
through <u>12/31/2005</u>	
Page <u>71</u> of <u>89</u>	
I.D. NUMBER <u>971139</u>	

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CBS Seafood Restaurant	MTG		Memo: 139.60
CBS Seafood Restaurant	MTG		Memo: 186.45
CBS Seafood Restaurant	MTG		Memo: 202.25
CBS Seafood Restaurant	MTG		Memo: 190.20
CBS Seafood Restaurant	MTG		Memo: 248.00

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SUBTOTAL \$

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	Page <u>72</u> of <u>89</u>
	I.D. NUMBER 971139

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FTD.com	OFC		Memo: 228.92
Inagiku	MTG		Memo: 116.87
George Bush Presidential Library Foundation	CVC		Memo: 100.00
VISA	OFC		1,390.64
CBS Seafood Restaurant	MTG		Memo: 129.65

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SUBTOTAL \$ 1,390.64

**Schedule E
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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Diamond Organics	OFC		Memo: 128.00
Jacob Maarse Florists	OFC		Memo: 154.26
Hachi Jo Island Corp	OFC		Memo: 117.00
Archaeological Diggin	OFC		Memo: 190.54
CBS Seafood Restaurant	MTG		Memo: 181.30

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SUBTOTAL \$

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Statement covers period from <u>07/01/2005</u> through <u>12/31/2005</u>	CALIFORNIA FORM 460
	Page <u>74</u> of <u>89</u>
	I.D. NUMBER 971139

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Jacob Maarse Florists	OFC		Memo: 171.04
VISA	OFC		5,068.43
FedEx Kinko's	LIT		Memo: 3,213.30
CBS Seafood Restaurant	MTG		Memo: 133.10
CBS Seafood Restaurant	MTG		Memo: 180.00

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SUBTOTAL \$ 5,068.43

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Statement covers period from <u>07/01/2005</u> through <u>12/31/2005</u>	CALIFORNIA FORM 460
	Page <u>75</u> of <u>89</u>
	I.D. NUMBER 971139

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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
Dell	OFC		Memo: 1,070.84
Jacob Maarse Florists	OFC		Memo: 116.92
VISA	OFC		444.08
CBS Seafood Restaurant	MTG		Memo: 172.50
VISA	OFC		2,918.66

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SUBTOTAL \$ 3,362.74

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	Page <u>76</u> of <u>89</u>
	I.D. NUMBER 971139

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FTD.com	OFC		Memo: 128.96
The Whole Wheatery	OFC		Memo: 108.72
CBS Seafood Restaurant	MTG		Memo: 169.75
CBS Seafood Restaurant	MTG		Memo: 190.35
CBS Seafood Restaurant	MTG		Memo: 229.00

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	Page <u>77</u> of <u>89</u>
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Marriage Vine	OFC		Memo: 695.70
Jet Blue	TRC		Memo: 316.90
Christian Book Distributors	OFC		Memo: 914.74
Toni Balian	CNS		12,000.00
Los Angeles County Lincoln Clubs PAC ID: 801945	CTB		498.00

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SUBTOTAL \$ 12,498.00

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Statement covers period		CALIFORNIA FORM 460
from	07/01/2005	
through	12/31/2005	Page 78 of 89
NAME OF FILER		I.D. NUMBER
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Los Angeles County Lincoln Clubs PAC ID: 801945	CTB		351.00
Los Angeles County Lincoln Clubs PAC ID: 801945	CTB		3,019.00
Los Angeles County Lincoln Clubs PAC ID: 801945	CTB		3,520.00
Los Angeles County Lincoln Clubs PAC ID: 801945	CTB		1,290.00
Los Angeles County Lincoln Clubs PAC ID: 801945	CTB		2,335.00

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SUBTOTAL \$ 10,515.00

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Statement covers period from <u>07/01/2005</u> through <u>12/31/2005</u>	CALIFORNIA FORM 460
	Page <u>79</u> of <u>89</u>
	I.D. NUMBER 971139

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Michael D. Antonovich Officeholder Account

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 |
| FL 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's Catering Services	FND		26,575.25
Licher Direct Mail Inc	LIT		1,053.28
Licher Direct Mail Inc	LIT		475.00
Glendale Printing Center	LIT		8,986.60
Michael Antonovich	MTG		135.85

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

SUBTOTAL \$ 37,225.98

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

SCHEDULE E (CONT.)

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

Statement covers period from <u>07/01/2005</u> through <u>12/31/2005</u>	CALIFORNIA FORM 460
	Page <u>80</u> of <u>89</u>
	I.D. NUMBER 971139

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Michael D. Antonovich Officeholder Account

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
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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
Michael Antonovich	OFC		140.72
Michael Antonovich	OFC		70.71
Answer America	OFC		76.86
Answer America	OFC		68.36
Answer America	OFC		76.86

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

SUBTOTAL \$ 433.51

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

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

SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2005</u>	CALIFORNIA FORM 460
through <u>12/31/2005</u>	
Page <u>81</u> of <u>89</u>	
I.D. NUMBER 971139	

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Michael D. Antonovich Officeholder Account

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

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Answer America	OFC		68.36
Answer America	OFC		68.36
Answer America	OFC		89.16
Answer America	OFC		97.36
Tom Yeseta	FND		500.00

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

SUBTOTAL \$ 823.24

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

SCHEDULE E (CONT.)

Type or print in ink.
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to whole dollars.

Statement covers period from <u>07/01/2005</u> through <u>12/31/2005</u>	CALIFORNIA FORM 460
	Page <u>82</u> of <u>89</u>
	I.D. NUMBER 971139

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NAME OF FILER

Michael D. Antonovich Officeholder Account

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

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
James Hicks/Corporate Gift Services	OFC		820.68
James Hicks/Corporate Gift Services	OFC		775.09
Karoun Restaurant	MTG		1,300.00
SCV Republican Headquarters Committee ID: 992475	CTB		5,000.00
Balloon's By Barbara	FND		588.74

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

SUBTOTAL \$ 8,484.51

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

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2005</u> through <u>12/31/2005</u>	CALIFORNIA FORM 460
	Page <u>83</u> of <u>89</u>
	I.D. NUMBER <u>971139</u>

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NAME OF FILER

Michael D. Antonovich Officeholder Account

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FedEx Kinko's	LIT		2,630.48
Fashion Flowers	FND		100.67
Fashion Flowers	OFC		93.10
Aldana For State Assembly ID: 1261581	CTB		995.62
Patrick Chan	FND		300.00

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

SUBTOTAL \$ 4,119.87

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

SCHEDULE E (CONT.)

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

Statement covers period from <u>07/01/2005</u> through <u>12/31/2005</u>	CALIFORNIA FORM 460
	Page <u>84</u> of <u>89</u>
	I.D. NUMBER 971139

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NAME OF FILER

Michael D. Antonovich Officeholder Account

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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
Lourdes Lopez	FND		1,000.00
Winchester Orchids	OFC		216.50
Crow & Associates	FND		17,010.00
LA County Heratige Coalition	CVC		5,000.00

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

SUBTOTAL \$ 23,226.50