

**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>01/01/2006</u> through <u>06/30/2006</u>	CALIFORNIA FORM 460
	Page <u>10</u> of <u>25</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
Buck And Ballot Brigade ID: 972013	CTB		800.00
VISA	OFC	The remainder of the credit card sub-vendors are unitemized	495.26
FTD.com	OFC		Memo: 121.96
The Philadelphia Society	OFC		Memo: 100.00
The Rosetta Stone	OFC		Memo: 193.77

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

SUBTOTAL \$ 1,295.26

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(Continuation Sheet)
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| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
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| CVC civic donations | PET 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
VISA	OFC	The remainder of the credit card sub-vendors are unitemized	306.28
CBS Seafood Restaurant	MTG		Memo: 139.30
VISA	OFC	The remainder of the credit card sub-vendors are unitemized	1,005.15
Tung Lai Shun	MTG		Memo: 100.65
CBS Seafood Restaurant	MTG		Memo: 264.00

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SUBTOTAL \$ 1,311.43

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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: 150.60
Diamond Organics	OFC		Memo: 217.01
VISA	OFC	The remainder of the credit card sub-vendors are unitemized	1,127.89
CBS Seafood Restaurant	MTG		Memo: 201.25
Center For Popular Culture	CVC		Memo: 100.00

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SUBTOTAL \$ 1,127.89

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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: 113.95
Tung Lai Shun	MTG		Memo: 185.30
VISA	OFC	The remainder of the credit card sub-vendors are unitemized	1,015.25
George Bush Presidential Library Foundation	CVC		Memo: 100.00
Diamond Organics	OFC		Memo: 345.00

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SUBTOTAL \$ 1,015.25

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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: 215.20
VISA	OFC	The remainder of the credit card sub-vendors are unitemized	2,525.49
CBS Seafood Restaurant	MTG		Memo: 210.90
Diamond Organics	OFC		Memo: 691.00
Hyatt Gran Champion	TRS		Memo: 999.18

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SUBTOTAL \$ 2,525.49

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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: 439.00
VISA	OFC	The remainder of the credit card sub-vendors are unitemized	7,760.47
Diamond Organics	OFC		Memo: 365.00
Jacob Maarse Florists	OFC		Memo: 214.34
Ed Osservatore Romano	OFC		Memo: 217.14

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SUBTOTAL \$ 7,760.47

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ed Osservatore Romano	OFC		Memo: 217.14
Lufthansa	TRS		Memo: 2,214.80
Lufthansa	TRS		Memo: 2,214.80
CBS Seafood Restaurant	MTG		Memo: 113.05
Los Angeles County Lincoln Clubs PAC ID: 801945	CTB		666.00

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SUBTOTAL \$ 666.00