

**Schedule E
Payments Made**

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

SCHEDULE E

Statement covers period from <u>07/01/2006</u> through <u>12/31/2006</u>	CALIFORNIA FORM 460
	Page <u>81</u> of <u>105</u>
	I.D. NUMBER <u>971139</u>

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
Licher Direct Mail Inc	POS		4,785.84
USPS	POS		Memo: 4,785.84
VISA	OFC	The remainder of the credit card sub-vendors are unitemized	4,356.42

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

SUBTOTAL \$ 9,142.26

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$	<u>139,156.54</u>
2. Unitemized payments made this period of under \$100	\$	<u>50.00</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>139,206.54</u>

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

Statement covers period from <u>07/01/2006</u> through <u>12/31/2006</u>	CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jet Blue	TRC		Memo: 1,668.40
Hyatt Hotels	TRC		Memo: 1,498.04
CBS Seafood Restaurant	MTG		Memo: 147.20
Richard Nixon Library	CVC		Memo: 200.00
CBS Seafood Restaurant	MTG		Memo: 154.20

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SUBTOTAL \$

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(Continuation Sheet)
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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: 120.65
Diamond Organics	OFC		Memo: 276.00
CBS Seafood Restaurant	MTG		Memo: 126.00
Kathryn Leibrich	MTG		47.00
Asian American Republican Council Of California	CVC		1,500.00

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SUBTOTAL \$ 1,547.00

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

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
US Post Office	POS		78.00
Answer America	OFC		85.66
Michael Antonovich	OFC		105.15
Richards Barger	MTG		669.07
The California Club	MTG		Memo: 669.07

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SUBTOTAL \$ 937.88

**Schedule E
(Continuation Sheet)
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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
Answer America	OFC		88.56
Licher Direct Mail Inc	LIT		620.00
Durkee & Associates	PRO		3,177.49
Michael Antonovich	OFC		78.50
Michael Antonovich	OFC		105.15

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SUBTOTAL \$ 4,069.70

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(Continuation Sheet)
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| 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 |
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mary M Photography	LIT		655.00
Answer America	OFC		76.86
Durkee & Associates	PRO		10,447.65
Durkee & Associates	PRO		500.00
Alfred Pimble	TRS		660.00

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SUBTOTAL \$ 12,339.51

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(Continuation Sheet)
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AP Limo-Sedan Sevice	TRS		Memo: 660.00
Charles Kezman	FND		700.00
Licher Direct Mail Inc	POS		2,300.00
US Post Office	POS		Memo: 2,300.00
Answer America	OFC		85.66

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SUBTOTAL \$ 3,085.66

**Schedule E
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Whole Wheatery	CVC		100.00
Robert's Catering Services	FND		25,684.20
US Post Office	POS		165.75
Linda Balderrama	OFC		98.51
Glendale Printing Center	LIT		8,915.47

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SUBTOTAL \$ 34,963.93

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

SCHEDULE E (CONT.)

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Statement covers period from <u>07/01/2006</u> through <u>12/31/2006</u>	CALIFORNIA FORM 460
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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 |
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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		500.00
Durkee & Associates	PRO		2,500.00
Answer America	OFC		90.06
Japanese American Republicans ID: 1246386	CTB		125.00

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SUBTOTAL \$ 3,715.06

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

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Good Shepherd Communities	LIT		13,796.50
Durkee & Associates	PRO		500.00
VISA	OFC		3,056.16
FTD.com	OFC		Memo: 160.50
Diamond Organics	OFC		Memo: 138.00

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SUBTOTAL \$ 17,352.66

**Schedule E
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Payments Made**

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Rancho Bernardo Inn	TRC		Memo: 263.17
CBS Seafood Restaurant	MTG		Memo: 300.35
Tony Chengs Seafood Restaurant	MTG		Memo: 119.45
Luigino Inc	OFC		Memo: 133.42
Hyatt Hotels - Grand Hyatt Washington	TRC		Memo: 126.75

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SUBTOTAL \$

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Republican Party [ID# 810163] ID: 810163	CTB		Memo: 2,545.00
Alice Borden Company	FND		24,037.50
VISA	OFC		1,395.18
CBS Seafood Restaurant	MTG		Memo: 766.00
Diamond Organics	OFC		Memo: 360.00

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SUBTOTAL \$ 25,432.68

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Sunburst Fund	CVC		120.00
Michael Antonovich	OFC		105.15
VISA	OFC		7,789.13
Jet Blue	TRC		Memo: 337.10
FedEx Kinko's	LIT		Memo: 4,722.52

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SUBTOTAL \$ 8,014.28

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from 07/01/2006
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**CALIFORNIA
FORM 460**

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AMZ Superstore AMZN.Com	OFC		Memo: 386.36
Luggage Base.Com	OFC		Memo: 151.44
PPI Profitable Invest	OFC		Memo: 189.00
CBS Seafood Restaurant	MTG		Memo: 223.80
Tung Lai Shun	MTG		Memo: 231.10

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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
Www Dot Ashitaba Dot Com	OFC		Memo: 138.80
Buy.Com	OFC		Memo: 481.93
Gospel Communications	OFC		Memo: 170.75
NetGift.Com	OFC		Memo: 173.69
Answer America	OFC		85.36

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

SUBTOTAL \$ 85.36

**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>07/01/2006</u> through <u>12/31/2006</u>	CALIFORNIA FORM 460
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	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 | FET 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
Durkee & Associates	PRO		3,401.06
Michael Antonovich	OFC		105.15
Durkee & Associates	PRO		500.00
Durkee & Associates	PRO		3,946.12
Answer America	OFC		105.86

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

SUBTOTAL \$ 8,058.19

**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>07/01/2006</u> through <u>12/31/2006</u>	CALIFORNIA FORM 460
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	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
Michael Antonovich	OFC		104.93
VISA	OFC		2,378.35
Diamond Organics	OFC		Memo: 207.00
The Philadelphia Society	CVC		Memo: 100.00
The Wisconson Cheesemen Inc	OFC		Memo: 1,169.35

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

SUBTOTAL \$ 2,483.28

**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>07/01/2006</u> through <u>12/31/2006</u>	CALIFORNIA FORM 460
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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
CBS Seafood Restaurant	MTG		Memo: 256.00
American Vision	CVC		Memo: 251.00
FDN For Econ EDU	OFC		Memo: 100.00
Linda Balderrama	POS		6.00
Durkee & Associates	PRO		1,000.00

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

SUBTOTAL \$ 1,006.00

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

Type or print in ink.
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2006</u> through <u>12/31/2006</u>	CALIFORNIA FORM 460
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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
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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
County Of Los Angeles	OFC		5,683.49
Alice Borden Company	FND		1,239.60

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SUBTOTAL \$ 6,923.09