

**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 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
Licher Direct Mail Inc	POS		4,785.84
US Post Office	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)
Payments Made**

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
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
AP Limo-Sedan Sevice	TRS		Memo: 660.00
Charles Kezman	FND		700.00
Licher Direct Mail Inc	POS		2,300.00
US Postmaster	POS		Memo: 2,300.00
Answer America	OFC		85.66

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SUBTOTAL \$ 3,085.66

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

SCHEDULE E (CONT.)

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Michael D. Antonovich Officeholder Account

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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
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
(Continuation Sheet)
Payments Made**

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Statement covers period
from 07/01/2006
through 12/31/2006

**CALIFORNIA
FORM 460**

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Michael D. Antonovich Officeholder Account

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971139

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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/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
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

**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
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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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
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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SUBTOTAL \$

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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

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SUBTOTAL \$ 85.36

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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 Wisconsin Cheesemen Inc	OFC		Memo: 1,169.35

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SUBTOTAL \$ 2,483.28

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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: 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

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SUBTOTAL \$ 1,006.00