

**Schedule E  
Payments Made**

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

Statement covers period from <u>10/01/2003</u> through <u>12/31/2003</u>	<b>CALIFORNIA FORM 460</b>
	Page <u>26</u> of <u>36</u>
	I.D. NUMBER 1251252

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                |
| 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
Edd's Mini & RV Storage [REDACTED] [REDACTED] CA 91206-1214	RFD		525.00
Domain Technology & Economy Devp. Inc [REDACTED] [REDACTED] CA 91731	RFD		250.00
Star View Adolescent Center [REDACTED] [REDACTED] CA 95506	RFD		500.00

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

**SUBTOTAL \$ 1,275.00**

**Schedule E Summary**

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$ 105,188.62
2. Unitemized payments made this period of under \$100	\$ 49.05
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 \$ 105,237.67</b>

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

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| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs               |
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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
Durkee & Associates [REDACTED]	PRO		5,014.02
Durkee & Associates [REDACTED]	PRO		1,778.40
Durkee & Associates [REDACTED]	PRO		2,600.00
Durkee & Associates [REDACTED]	PRO		2,000.00
Durkee & Associates [REDACTED]	PRO		3,772.33

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**SUBTOTAL \$ 15,164.75**

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

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SCHEDULE E (CONT.)

Statement covers period from <u>10/01/2003</u> through <u>12/31/2003</u>	<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
Durkee & Associates [REDACTED]	PRO		2,000.00
Durkee & Associates [REDACTED]	PRO		325.95
Durkee & Associates [REDACTED]	PRO		2,000.00
US Postal Service [REDACTED]	POS		220.00
Answer America [REDACTED]	OFC		143.94

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**SUBTOTAL \$ 4,689.89**

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

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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               |
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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
VISA ██████████ ██████████	OFC			539.93
The Jewish Press ██████████	OFC			Memo: 180.00
Reunion Specialist ██████████ ██████████	OFC			Memo: 153.0
VISA ██████████ ██████████	OFC			2,773.74
Kinko's Copies ██████████ ██████████	LIT			Memo: 2,257.92

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**SUBTOTAL \$ 3,313.67**

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

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SCHEDULE E (CONT.)

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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
FTD.com ██████████ ██████████	OFC		Memo: 113.96
CBS Seafood Restaurant ██████████ ██████████	FND		Memo: 105.80
VISA ██████████ ██████████	OFC		2,942.00
FTD.com ██████████ ██████████	OFC		Memo: 109.98
Williams Sonoma ██████████ ██████████	OFC		Memo: 178.00

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**SUBTOTAL \$ 2,942.08**

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(Continuation Sheet)  
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Friends Of Antonovich 2004

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Williams Sonoma [REDACTED] CA	OFC		Memo: 178.00
CHR Christian Bk Distr	OFC		Memo: 1,993.05
Toni Balian [REDACTED] [REDACTED]	FND		15,003.00
Toni Balian [REDACTED] [REDACTED]	FND		1,331.25
Toni Balian [REDACTED] [REDACTED]	OFC		1,789.69

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**SUBTOTAL \$ 18,123.94**

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Computer Palace [Redacted] [Redacted] CA 91103	OFC			Memo: 182.99
US Postmaster [Redacted] [Redacted] CA 90000	POS			Memo: 1,108.70
Bristol Farms [Redacted] [Redacted] CA 91000	FND			Memo: 265.2
Licher Direct Mail Inc [Redacted] [Redacted] CA 91103	LIT			575.00
Victoria Otter [Redacted] [Redacted]	TRS			565.01

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**SUBTOTAL \$ 1,140.01**

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Luxe Summit Hotel ██████████ ██████████	TRS		Memo: 154.31
Southwest Airlines ██████████ ██████████			Memo: 198.50
Good Shepherd Communities ██████████ ██████████	LIT		13,657.77
Answer America ██████████ ██████████	OFC		128.94
Answer America ██████████ ██████████	OFC		162.94

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**SUBTOTAL \$ 13,949.58**

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Republican Party Of LA County [REDACTED] [REDACTED] ID: 742145	CTB		5,000.00
Los Angeles County Registrar [REDACTED] [REDACTED]	FIL		16,000.00
T-Mobile [REDACTED] [REDACTED]	OFC		323.17
Steinberg And Associates, Inc. [REDACTED] [REDACTED] ID: 01502	CNS		14,200.00
Pitney Bowes Management Services Inc [REDACTED] [REDACTED] ID: 02015	LIT		266.55

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**SUBTOTAL \$ 35,789.70**

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Michelle Moore [REDACTED] [REDACTED]	RFD		350.00
Marina Chiu [REDACTED] [REDACTED]	RFD		250.00
Christine Antonovich [REDACTED] [REDACTED]	FND		200.00
Fouce Otter Group [REDACTED] [REDACTED]	CNS		8,000.00

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**SUBTOTAL \$ 8,800.00**