COVER PAGE

Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

Date Stamp

CALIFORNIA FORM 460

1/584

For Official Use Only

SEE INSTRUCTIONS ON REVERSE

Statement covers period
from 01/01/2000
through 06/30/2000

Date of election if applicable: (Month, Day, Year)
03/05/2002

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 7.

- [x] Officeholder, Candidate Controlled Committee (Also Complete Part 4.)
- [ ] Primary Formed Candidate/ Officeholder Committee (Also Complete Part 6.)
- [ ] Ballot Measure Committee
  - O Primary Formed
  - O Controlled
  - O Sponsored
  (Also Complete Part 5.)
- [ ] General Purpose Committee
  - O Sponsored
  - O Broad Based

2. Type of Statement:

- [ ] Pre-election Statement
- [x] Semi-annual Statement
- [ ] Termination Statement
- [x] Amendment (Explain below)
- [ ] Quaterly Statement
- [ ] Special Odd-Year Report
- [ ] Supplemental Pre-election Statement - Attach Form 495

Corrections to Summary Page Schedules E & C

3. Committee Information

I.D.NUMBER 962636

COMMITTEE NAME
The Governor Gray Davis Committee

STREET ADDRESS (NO P.O. BOX)

CITY | STATE | ZIP CODE | AREA CODE/PHONE
Los Angeles | CA | 90035

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY | STATE | ZIP CODE | AREA CODE/PHONE
Los Angeles | CA | 90035

OPTIONAL: FAX/E-MAIL ADDRESS
( ) -

Treasurer(s)

NAME OF TREASURER
J. Ari Swiller

MAILING ADDRESS

CITY | STATE | ZIP CODE | AREA CODE/PHONE
Los Angeles | CA | 90069

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY | STATE | ZIP CODE | AREA CODE/PHONE

OPTIONAL: FAX/E-MAIL ADDRESS

Recipient Committee Campaign Statement Cover Page – Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA FORM **460**

2/584

4. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

Gray Davis

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

Governor

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
	Los Angeles	CA	90035

Related Committees Not Included in this Statement: **List any committees not included in this consolidated statement that are controlled by you or which are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.**

COMMITTEE NAME	I.D.NUMBER
Lt. Governor Gray Davis Committee	890658
NAME OF TREASURER J. Ari Swiller	CONTROLLED COMMITTEE? ☒ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Los Angeles	CA	90069	

5. Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	☒ SUPPORT ☐ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE OR, PROPONENT

OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY

6. Primarily Formed Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE

Attach continuation sheets if necessary

7. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 12/04/2001 (DATE) By J. Ari Swiller (SIGNATURE OF TREASURER OR ASSISTANT TREASURER)

Executed on 12/04/2001 (DATE) By Gray Davis (SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR)

Executed on _____ (DATE) By _____ (SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT)

Executed on _____ (DATE) By _____ (SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT)

Campaign Disclosure Statement
Summary Page

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

SUMMARY PAGE

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

3/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B* TOTAL PREVIOUS PERIOD (SEE NOTE BELOW)	Column C TOTAL TO DATE (COLUMNS A + B)
1. Monetary Contributions	Schedule A, Line 3	$ 8161024.21	$ 0.00	$ 8161024.21
2. Loans Received	Schedule B, Line 7	0.00	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	$ 8161024.21	$ 0.00	$ 8161024.21
4. Nonmonetary Contributions	Schedule C, Line 3	284542.87	0.00	284542.87
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	$ 8445567.08	$ 0.00	$ 8445567.08

Expenditures Made

6. Payments Made	Schedule E, Line 4	$ 1393015.68	$ 0.00	$ 1393015.68
7. Loans Made	Schedule H, Line 7	0.00	0.00	0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	$ 1393015.68	$ 0.00	$ 1393015.68
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	13205.24	83584.14	96789.38
10. Nonmonetary Adjustment	Schedule C, Line 3	284542.87	0.00	284542.87
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	$ 1690763.79	$ 83584.14	$ 1774347.93

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	$ 14457664.56
13. Cash Receipts	Column A, Line 3 above	8161024.21
14. Miscellaneous Increases to Cash	Schedule I, Line 4	134773.12
15. Cash Payments	Column A, Line 8 above	1393015.68
16. **ENDING CASH BALANCE**	Add Lines 12 + 13 + 14, then subtract Line 15	$ 21360446.21

If this is a termination statement, Line 16 must be zero.

* From previous statement Summary Page, Column C, However, if this is the first report filed for the calendar year, Column B should be blank except for Loans Received (Line 2), Loans Made (Line 7), and Accrued Expenses (Line 9).

17. LOAN GUARANTEES RECEIVED ..... Schedule B, Part 1, Column (b) $ 0.00

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	$ 0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column C above	$ 96789.38

Summary for Candidates in Both June and November Elections

	1/1 through 6/30	7/1 to Date
20. Contributions Received	$ 0.00	0.00
21. Expenditures Made	$ 0.00	0.00

FPPC Form 460 (8/99)
For Technical Assistance: 916/322-5660

CAL2PDF Version3.8

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

4/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/28/2000	21st Century Insurance Group Woodland Hills CA 91367 ID:	☐ IND ☐ COM ☒ OTH		35000.00	35000.00	0.00
01/25/2000	22125 Roscoe Corp. Canoga Park CA 91304 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
02/18/2000	3100 E. Imperial HWY LLC Lynwood CA 90262 ID:	☐ IND ☐ COM ☒ OTH		500.00	500.00	0.00
01/19/2000	4 Country Villa Mar Vista Nursing Ctr. Los Angeles CA 90066 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
02/21/2000	A.T.C.M.T.A. San Francisco CA 94108 ID:	☐ IND ☐ COM ☒ OTH		750.00	750.00	0.00
			SUBTOTAL $	42250.00		

Schedule A Summary

1. Amount received this period - contributions of $100 or more.
   (Include all Schedule A subtotals.) ..... $ 8029672.71
2. Amount received this period - unitemized contributions of less than $100 ..... $ 131351.50
3. Total monetary contributions received this period.
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... **TOTAL $** 8161024.21

*Contributor Codes
IND - Individual
COM - Recipient Committee
OTH - Other

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

5/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
01/03/2000	Robert J. Abernethy Los Angeles CA 90009 ID:	☒ IND ☐ COM ☐ OTH	President SSMC	30000.00	30000.00	0.00
01/14/2000	Thomas Achille Los Angeles CA 90048 ID:	☒ IND ☐ COM ☐ OTH	Interior Designer Thomas Ashille & Associates	2500.00	2500.00	0.00
06/28/2000	Active Investment & Leasing Culver City CA 90230 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
	Goldrich & Kest Industries LLC (INTERMEDIARY) Culver City CA 90230 ID:	☐ IND ☐ COM ☐ OTH				
06/28/2000	Active Mortgage Corporation Culver City CA 90230 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
02/16/2000	ACUPLAN CA Acupuncturist Assn. Berkeley CA 94704 ID:	☐ IND ☐ COM ☒ OTH		500.00	500.00	0.00
			SUBTOTAL $	43000.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

6/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/02/2000	Mark J. Adler Solana Beach CA 92075 ID:	[X] IND [ ] COM [ ] OTH	Physician Oncology Medical Group	5000.00	5000.00	0.00
02/18/2000	ADMOC Association of Deputy Marshals Santa Ana CA 92701 ID: 971586	[ ] IND [X] COM [ ] OTH		1000.00	1000.00	0.00
02/18/2000	AdVantage Partners LLC ID:	[ ] IND [ ] COM [X] OTH		2000.00	2000.00	0.00
05/26/2000	Aetna Services Inc. Hartford CT 06156-9132 ID:	[ ] IND [ ] COM [X] OTH		15000.00	15000.00	0.00
03/06/2000	AGI Management Corp. New York NY 10022 ID:	[ ] IND [ ] COM [X] OTH		50000.00	50000.00	0.00
05/02/2000	Michael S. Agron Arcadia CA 91077 ID:	[X] IND [ ] COM [ ] OTH	Physician Michael S. Agron	1000.00	1000.00	0.00
			SUBTOTAL $	74000.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

7/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
	Emergency Medical PAC (INTERMEDIARY) Sacramento CA 95814 ID:	☐ IND ☐ COM ☐ OTH				
03/07/2000	Agua Caliente Band of Cahuilla Indians Palm Springs CA 92262 ID:	☐ IND ☐ COM ☒ OTH		25000.00	25000.00	0.00
03/09/2000	AIACC CA Architec. for Livable Communities PAC (CALC PAC) Sacramento CA 95814 ID: 791819	☐ IND ☒ COM ☐ OTH		4000.00	4000.00	0.00
06/19/2000	Wylie A. Aitken Santa Ana CA 92707 ID:	☒ IND ☐ COM ☐ OTH	Attorney Wylie A. Aitken	2500.00	2500.00	0.00
02/10/2000	Albers & Company Arlington VA 22209 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
02/16/2000	Albert Group Inc. San Francisco CA 94104 ID:	☐ IND ☐ COM ☒ OTH		250.00	250.00	0.00
			SUBTOTAL $	41750.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

8/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/06/2000	Albertsons' Glendale AZ 85312-5280 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
01/14/2000	Timothy P. Aldrete Long Beach CA 90807 ID:	☒ IND ☐ COM ☐ OTH	Businessperson API Parking	5000.00	5000.00	0.00
04/25/2000	MATTHEW ALIX ANTELOPE CA 95843 ID:	☒ IND ☐ COM ☐ OTH		100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/18/2000	All Star Investments LLC West Sacramento CA 95691 ID:	☐ IND ☐ COM ☒ OTH		500.00	500.00	0.00
03/06/2000	Allen Lawrence & Associates Canoga Park CA 91303 ID:	☐ IND ☐ COM ☒ OTH		5000.00	7000.00	0.00
			SUBTOTAL $	15600.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

9/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
06/01/2000	Allen Lawrence & Associates Canoga Park CA 91303 ID:	☐ IND ☐ COM ☒ OTH		2000.00	7000.00	0.00
01/14/2000	John A. Altschul West Hollywood CA 90069-2213 ID:	☒ IND ☐ COM ☐ OTH	Attorney John A. Altschul	1000.00	1000.00	0.00
02/01/2000	America Online Inc. Dulles VA 20166-9323 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
03/03/2000	American Airlines Washington DC 20036 ID:	☐ IND ☐ COM ☒ OTH		25000.00	25000.00	0.00
03/01/2000	American Council of Life Insurance PAC Washington DC 20004-2599 ID: 962097	☐ IND ☒ COM ☐ OTH		25000.00	40000.00	0.00
03/10/2000	American Council of Life Insurance PAC Washington DC 20004-2599 ID: 962097	☐ IND ☒ COM ☐ OTH		15000.00	40000.00	0.00
			SUBTOTAL $	69000.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

10/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
06/30/2000	American Energy Holdings Co. Omaha NE 68131 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
06/30/2000	American Express Travel Related Services Co. Phoenix AZ 85027 ID:	☐ IND ☐ COM ☒ OTH		2000.00	2000.00	0.00
06/14/2000	American Family Care Long Beach CA 90802 ID:	☐ IND ☐ COM ☒ OTH		7500.00	7500.00	0.00
03/28/2000	American Insurance Association PAC Sacramento CA 95814 ID: 871697	☐ IND ☒ COM ☐ OTH		10000.00	15000.00	0.00
03/28/2000	American Insurance Association PAC Sacramento CA 95814 ID: 871697	☐ IND ☒ COM ☐ OTH		5000.00	15000.00	0.00
01/06/2000	American Medical Response Aurora CO 80014 ID:	☐ IND ☐ COM ☒ OTH		3000.00	5500.00	0.00
			SUBTOTAL $	28500.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

11/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
01/24/2000	American Medical Response Aurora CO 80014 ID:	☐ IND ☐ COM ☒ OTH		2500.00	5500.00	0.00
02/16/2000	American Shared Hospital Services San Francisco CA 94111-4107 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
03/02/2000	Ameriquest Capital Corporation Orange CA 92868 ID:	☐ IND ☐ COM ☒ OTH		18000.00	18000.00	0.00
03/02/2000	Amgen Thousand Oaks CA 91320-1789 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
03/07/2000	Amoco Corporation Tulsa OK 74103 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
03/03/2000	Andersen Consulting LLP Chicago IL 60601-3200 ID:	☐ IND ☐ COM ☒ OTH		50000.00	50000.00	0.00
			SUBTOTAL $	91500.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

12/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/18/2000	GEORGE SOMERO & AMY ANDERSON CARMEL CA 93923 ID:	☒ IND ☐ COM ☐ OTH		100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
01/25/2000	Anderson & Bennett Attorneys at Law Los Angeles CA 90064 ID:	☐ IND ☐ COM ☒ OTH		2500.00	2500.00	0.00
02/17/2000	Anheuser-Busch Cos. Inc. Sacramento CA 95841 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
01/04/2000	Ronald M. Ansin Harvard MA 01451 ID:	☒ IND ☐ COM ☐ OTH	Best Efforts Best Efforts	1000.00	1000.00	0.00
02/16/2000	RICHARD AND DEBORAH ANTHONY SAN DIEGO CA 92109 ID:	☒ IND ☐ COM ☐ OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
			SUBTOTAL $	13700.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

13/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/16/2000	MR RIP ANZALONE NOVATO CA 94945 ID:	☒ IND ☐ COM ☐ OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
03/06/2000	Apartment Association of Greater Los Angeles Los Angeles CA 90005 ID: 811735	☐ IND ☒ COM ☐ OTH		2500.00	2500.00	0.00
02/18/2000	Apartment Association CA Southern Cities/IPPAC Long Beach CA 90807 ID: 782117	☐ IND ☒ COM ☐ OTH		750.00	750.00	0.00
02/18/2000	ARCO Products Los Angeles CA 90071 ID:	☐ IND ☐ COM ☒ OTH		10000.00	20000.00	0.00
			SUBTOTAL $	13350.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

14/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/07/2000	ARCO Products Los Angeles CA 90071 ID:	☐ IND ☐ COM ☒ OTH		10000.00	20000.00	0.00
06/02/2000	JOSE ARELLANO CHINO HILLS CA 91709 ID:	☒ IND ☐ COM ☐ OTH		100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/28/2000	Aristeia Capital LLC New York NY 10172 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
02/18/2000	Arjay.Net Torrance CA 90505 ID:	☐ IND ☐ COM ☒ OTH		500.00	500.00	0.00
02/11/2000	Evelyn Arnold Lynwood CA 90262 ID:	☒ IND ☐ COM ☐ OTH	Owner Century 21 Arrow Realty	250.00	250.00	0.00
			SUBTOTAL $	15850.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

15/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/15/2000	Arnold Law Firm San Francisco CA 94104 ID:	☐ IND ☐ COM ☒ OTH		250.00	250.00	0.00
03/20/2000	Greig F. Asher Fremont CA 94539 ID:	☒ IND ☐ COM ☐ OTH	Senior Planner Santa Clara Valley Transp. Author.w	250.00	500.00	0.00
06/12/2000	Greig F. Asher Fremont CA 94539 ID:	☒ IND ☐ COM ☐ OTH	Senior Planner Santa Clara Valley Transp. Author.w	250.00	500.00	0.00
02/18/2000	N. Bruce Ashwill Shingle Springs CA 95682 ID:	☒ IND ☐ COM ☐ OTH	Best Efforts Best Efforts	500.00	500.00	0.00
02/28/2000	Associated General Contractors PAC of CA West Sacramento CA 95691 ID: 890194	☐ IND ☒ COM ☐ OTH		1000.00	1000.00	0.00
02/21/2000	Associated International Group Inc. San Carlos CA 94070 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
			SUBTOTAL $	7250.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

16/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
	San Francisco Cruise Terminal LLC (INTERMEDIARY) San Francisco CA 94111 ID:	☐ IND ☐ COM ☐ OTH				
03/09/2000	Association of CA Life & Health Insurance Companies PAC Sacramento CA 95814 ID: 761012	☐ IND ☒ COM ☐ OTH		10000.00	10000.00	0.00
02/18/2000	Association of County Law Enforcement Managers Aliso Viejo CA 92656 ID:	☐ IND ☐ COM ☒ OTH		2500.00	2500.00	0.00
03/01/2000	AT&T Van Nuys CA 91410-0192 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
03/01/2000	AT&T Sacramento CA 95814 ID:	☐ IND ☐ COM ☒ OTH		50000.00	50000.00	0.00
02/17/2000	ATCO Property Management Bakersfield CA 93304 ID:	☐ IND ☐ COM ☒ OTH		750.00	750.00	0.00
			SUBTOTAL $	68250.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

17/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
04/17/2000	MR HARRY ATTRI ALAMO CA 94507 ID:	☒ IND ☐ COM ☐ OTH	Consulting Engineer Harry Attri	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
03/01/2000	Auburn Manor Holding Corp. Rocklin CA 95677 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
02/18/2000	Alan L. Backus Los Angeles CA 90077 ID:	☒ IND ☐ COM ☐ OTH	Attorney Alan L. Backus	1000.00	1000.00	0.00
05/02/2000	FRANK BALISTRIER TORRANCE CA 90501 ID:	☒ IND ☐ COM ☐ OTH		100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
			SUBTOTAL $	6200.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

18/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/06/2000	Barbaro Frank P Inc Santa Ana CA 92701 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
02/18/2000	Hal Barker Camino CA 95709 ID:	☒ IND ☐ COM ☐ OTH	Sheriff El Dorado County	1000.00	1000.00	0.00
06/27/2000	HELEN BARNES GALT CA 95632 ID:	☒ IND ☐ COM ☐ OTH	Retired n/a	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/16/2000	Martin Barnes Riverside CA 92507 ID:	☒ IND ☐ COM ☐ OTH	RETIRED n/a	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
			SUBTOTAL $	2200.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

19/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
06/08/2000	William Barry Los Angeles CA 90045 ID:	☒ IND ☐ COM ☐ OTH	Attorney Flynn Delich & Wise	500.00	500.00	0.00
02/03/2000	Baxter Healthcare Corporation Deerfield IL 60015 ID:	☐ IND ☐ COM ☒ OTH		5000.00	7000.00	0.00
02/23/2000	Baxter Healthcare Corporation Deerfield IL 60015 ID:	☐ IND ☐ COM ☒ OTH		5000.00	7000.00	0.00
02/23/2000	Baxter Healthcare Corporation Deerfield IL 60015 ID:	☐ IND ☐ COM ☒ OTH		2000.00	7000.00	0.00
02/17/2000	Baxter Healthcare Corporation Deerfield IL 60015 ID:	☐ IND ☐ COM ☒ OTH		-5000.00	7000.00	0.00
03/24/2000	Bay Harbour Management L.C. Tampa FL 33601-0418 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
			SUBTOTAL $	12500.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

20/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/01/2000	Bayer Corp. West Haven CT 06516-4175 ID:	☐ IND ☐ COM ☒ OTH		25000.00	25000.00	0.00
02/16/2000	Anthony D. Beatty San Ramon CA 94583 ID:	☒ IND ☐ COM ☐ OTH	Attorney Anthony D. Beatty	1000.00	1000.00	0.00
02/16/2000	Ben L. Hom & Associates San Francisco CA 94109-7734 ID:	☐ IND ☐ COM ☒ OTH		250.00	250.00	0.00
02/16/2000	Benerofe Properties Corp. Purchase NY 10577-0339 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
02/16/2000	Steve Beneto Jr. West Sacramento CA 95691 ID:	☒ IND ☐ COM ☐ OTH	President Beneto Inc.	25000.00	25000.00	0.00
03/15/2000	Eric A. Benhamou F Saratoga CA 95070 ID:	☒ IND ☐ COM ☐ OTH	Retired	20000.00	20000.00	0.00
			SUBTOTAL $	76250.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

21/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/22/2000	MR. WILLIAM BENNETT NEWPORT BEACH CA 92663 ID:	☒ IND ☐ COM ☐ OTH	Attorney Bennett William	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
03/07/2000	JANE BENSUSSEN SANTA MONICA CA 90402 ID:	☒ IND ☐ COM ☐ OTH	HOSPITAL ADMINISTRA - TOR CURRENTLY UNEMPLOYE - D	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/25/2000	Berkeley Property Owners Assn. Inc. Berkeley CA 94707 ID:	☐ IND ☐ COM ☒ OTH		500.00	500.00	0.00
03/24/2000	Berman Steven L. Law Offices of Torrance CA 90501 ID:	☐ IND ☐ COM ☒ OTH		250.00	250.00	0.00
			SUBTOTAL $	950.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

22/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
06/02/2000	Michael A. Bertz Los Angeles CA 90067 ID:	☒ IND ☐ COM ☐ OTH	Attorney Michael A. Bertz	2000.00	2000.00	0.00
04/18/2000	EZRA BEZALEL PLACENTIA CA 92870 ID:	☒ IND ☐ COM ☐ OTH		100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/10/2000	BF Goodrich Charlotte NC 28217 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
06/30/2000	Sabeer Bhatia San Francisco CA 94107 ID:	☒ IND ☐ COM ☐ OTH	CEO Hotmail	10000.00	10000.00	0.00
05/02/2000	John D. Bibb Pacific Palisades CA 90272 ID:	☒ IND ☐ COM ☐ OTH	Physician John D. Bibb	1000.00	1000.00	0.00
			SUBTOTAL $	23100.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

23/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
	Emergency Medical PAC (INTERMEDIARY) Sacramento CA 95814 ID:	☐ IND ☐ COM ☐ OTH				
06/01/2000	Frank J. Biondi Jr. Los Angeles CA 90049 ID:	☒ IND ☐ COM ☐ OTH	Investments Waterview Advisors	2000.00	2000.00	0.00
06/12/2000	Norris J. Bishton Jr. Los Angeles CA 90045 ID:	☒ IND ☐ COM ☐ OTH	Attorney/Car Dealer Norris J. Bishton Jr./Noarus Auto	10000.00	20000.00	0.00
06/16/2000	Norris J. Bishton Jr. Los Angeles CA 90045 ID:	☒ IND ☐ COM ☐ OTH	Attorney/Car Dealer Norris J. Bishton Jr./Noarus Auto	10000.00	20000.00	0.00
06/12/2000	Stanley Black Beverly Hills CA 90212 ID:	☒ IND ☐ COM ☐ OTH	Real Estate KB Management	2000.00	2000.00	0.00
02/18/2000	Jack Blackburn F Anaheim CA 92802 ID:	☒ IND ☐ COM ☐ OTH	Best Efforts Best Efforts	1000.00	1000.00	0.00
			SUBTOTAL $	25000.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

24/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/02/2000	Blaylock & Partners L.P. New York NY 10017-1021 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
02/03/2000	Richard L. Bloch Rancho Santa Fe CA 92067-6108 ID:	☒ IND ☐ COM ☐ OTH	President Pinon Farm Inc.	5000.00	5000.00	0.00
03/10/2000	Arthur S. Block Palm Springs CA 92264 ID:	☒ IND ☐ COM ☐ OTH	Judge County of Riverside	1000.00	1000.00	0.00
03/03/2000	Blue Cross of California Thousand Oaks CA 91359-5035 ID:	☐ IND ☐ COM ☒ OTH		5000.00	30000.00	0.00
05/25/2000	Blue Cross of California Thousand Oaks CA 91359-5035 ID:	☐ IND ☐ COM ☒ OTH		2500.00	30000.00	0.00
06/14/2000	Blue Cross of California Thousand Oaks CA 91359-5035 ID:	☐ IND ☐ COM ☒ OTH		22500.00	30000.00	0.00
			SUBTOTAL $	46000.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

25/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/06/2000	Blue Shield of California Sacramento CA 95814 ID:	☐ IND ☐ COM ☒ OTH		1000.00	21000.00	0.00
03/06/2000	Blue Shield of California Sacramento CA 95814 ID:	☐ IND ☐ COM ☒ OTH		5000.00	21000.00	0.00
06/14/2000	Blue Shield of California Sacramento CA 95814 ID:	☐ IND ☐ COM ☒ OTH		15000.00	21000.00	0.00
02/18/2000	Boeing Company Seattle WA 98124-2499 ID:	☐ IND ☐ COM ☒ OTH		25000.00	25000.00	0.00
03/27/2000	MS. LUCIA BOGATAY SAN FRANCISCO CA 94103 ID:	☒ IND ☐ COM ☐ OTH	Architect Lucia Bogatay	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
			SUBTOTAL $	46100.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

26/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
01/25/2000	Timothy A. Boggs Washington DC 20009 ID:	☒ IND ☐ COM ☐ OTH	Senior Vice Preside - nt Time Warner	1000.00	1000.00	0.00
02/02/2000	Rochelle R. Bold San Diego CA 92103 ID:	☒ IND ☐ COM ☐ OTH	Gov't Relations Qual Comm	2500.00	2500.00	0.00
02/18/2000	Bolsa West LTD. Westminster CA 92683 ID:	☐ IND ☐ COM ☒ OTH		2000.00	2000.00	0.00
02/18/2000	Friends of Edward Bonner for Sheriff Loomis CA 95650 ID: 9	☐ IND ☒ COM ☐ OTH		500.00	500.00	0.00
05/03/2000	ROBERT BORRELLI UPLAND CA 91784 ID:	☒ IND ☐ COM ☐ OTH		100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				

SUBTOTAL $ 6100.00

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

27/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/09/2000	Douglas Bosco Santa Rosa CA 95404 ID:	☒ IND ☐ COM ☐ OTH	Attorney Douglas Bosco	10000.00	10000.00	0.00
03/01/2000	Ed Boutonnet Salinas CA 93908 ID:	☒ IND ☐ COM ☐ OTH	President Ocean Mist Farms	5000.00	5000.00	0.00
03/06/2000	Toby S. Bradley Santa Barbara CA 93101 ID:	☒ IND ☐ COM ☐ OTH	Real Estate Agent Home Realty & Inves - tments	500.00	500.00	0.00
06/19/2000	R.J. Brandes San Juan Capistrano CA 92675 ID:	☒ IND ☐ COM ☐ OTH	Businessperson R.J. Brandes	2500.00	2500.00	0.00
02/21/2000	William S. Breall San Franciso CA 94109 ID:	☒ IND ☐ COM ☐ OTH	Doctor William S. Breall	5000.00	5000.00	0.00
02/18/2000	Bridgecreek Realty Investment Corp. Westminster CA 92683 ID:	☐ IND ☐ COM ☒ OTH		500.00	500.00	0.00
			SUBTOTAL $	23500.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

28/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/01/2000	Bristol-Myers Squibb Company Princeton NJ 08543-4500 ID:	☐ IND ☐ COM ☒ OTH		25000.00	25000.00	0.00
01/27/2000	Eli Broad Los Angeles CA 90067-6022 ID:	☒ IND ☐ COM ☐ OTH	Chairman SunAmerica Inc.	100000.00	100000.00	0.00
02/17/2000	Anthony M. Brodnik Roseville CA 95661 ID:	☒ IND ☐ COM ☐ OTH	Account Manager Nortel Networks	250.00	250.00	0.00
06/30/2000	Brookfields Restaurant Rancho Cordova CA 95670 ID:	☐ IND ☐ COM ☒ OTH		500.00	500.00	0.00
02/24/2000	CAROL BROTMAN NORTHRIDGE CA 91326 ID:	☒ IND ☐ COM ☐ OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
			SUBTOTAL $	125850.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

29/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/03/2000	Jeff Brotman Issaguah WA 98027 ID:	[X] IND [ ] COM [ ] OTH	Costco Chairman of the Boa - rd	2501.00	2501.00	0.00
02/10/2000	DAVID M. BROWN CALABASAS CA 91302 ID:	[X] IND [ ] COM [ ] OTH	Professor LA Community Colleg - e District	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
06/01/2000	MR RANDALL BROWN FOUNTAIN VALLEY CA 92708 ID:	[X] IND [ ] COM [ ] OTH	Computer DBA Verizon Wireless	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
06/19/2000	Robert J. Brown Wasco CA 93280 ID:	[X] IND [ ] COM [ ] OTH	Supervising Cook Dept. of Correction - s	250.00	250.00	0.00
			SUBTOTAL $	2951.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

30/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
05/02/2000	MS ROBIN BROWNE LOS ANGELES CA 90049 ID:	☒ IND ☐ COM ☐ OTH	Interior Design Robin Browne	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
01/25/2000	Cary Buchman Los Angeles CA 90034 ID:	☒ IND ☐ COM ☐ OTH	President The Rehabilitation Center	1000.00	1000.00	0.00
06/19/2000	Building Industry Assn - Orange County Chapter Irvine CA 92614 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
02/16/2000	Citizens to Elect Ken Bukucusto Emeryville CA 94608 ID: 890003	☐ IND ☒ COM ☐ OTH		250.00	250.00	0.00
06/08/2000	Burchill James & Associates Inc. Davis CA 95616 ID:	☐ IND ☐ COM ☒ OTH		500.00	500.00	0.00
			SUBTOTAL $	2850.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

31/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
01/14/2000	Robert B Burke Los Angeles CA 90004 ID:	[X] IND [ ] COM [ ] OTH	Attorney Robert B Burke	1500.00	1500.00	0.00
02/18/2000	Bruce Burrows Santa Clarita CA 91380-2948 ID:	[X] IND [ ] COM [ ] OTH	President US Filter	25000.00	25000.00	0.00
04/07/2000	STEVEN & ROBYN BURROWS RYDE CA 95680 ID:	[X] IND [ ] COM [ ] OTH		100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
02/17/2000	Buyers Home Warranty Company Burbank CA 91502 ID:	[ ] IND [ ] COM [X] OTH		750.00	750.00	0.00
02/18/2000	C & J Properties Lynwood CA 90262 ID:	[ ] IND [ ] COM [X] OTH		500.00	500.00	0.00
			SUBTOTAL $	27850.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

32/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/21/2000	C.C. Chan Chinese Herbalist San Francisco CA 94108 ID:	☐ IND ☐ COM ☒ OTH		250.00	250.00	0.00
05/25/2000	C.H.G. Safety Technologies Inc. Corona Del Mar CA 92625 ID:	☐ IND ☐ COM ☒ OTH		2500.00	2500.00	0.00
01/25/2000	C.P. Holiday Manor Inc. Canoga Park CA 91306 ID:	☐ IND ☐ COM ☒ OTH		500.00	500.00	0.00
01/13/2000	CA Allied for Patient Protection PAC Sacramento CA 95814 ID: 920780	☐ IND ☒ COM ☐ OTH		5000.00	5000.00	0.00
06/19/2000	CA Assn for the Gifted PAC Sacramento CA 95814 ID: 821269	☐ IND ☒ COM ☐ OTH		2500.00	2500.00	0.00
05/11/2000	CA Assn of Health Plans PAC Sacramento CA 95814 ID: 950541	☐ IND ☒ COM ☐ OTH		5000.00	19256.42	0.00
			SUBTOTAL $	15750.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

33/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
05/26/2000	CA Assn of Health Plans PAC Sacramento CA 95814 ID: 950541	☐ IND ☒ COM ☐ OTH		10000.00	19256.42	0.00
01/21/2000	CA Assn of Highway Patrolmen PAC Sacramento CA 95818 ID: 802001	☐ IND ☒ COM ☐ OTH		3000.00	53000.00	0.00
02/23/2000	CA Assn of Highway Patrolmen PAC Sacramento CA 95818 ID: 802001	☐ IND ☒ COM ☐ OTH		50000.00	53000.00	0.00
05/25/2000	CA Assn of Marriage and Family Therapists PAC Sacramento CA 95814 ID: 801218	☐ IND ☒ COM ☐ OTH		25000.00	25315.35	0.00
02/18/2000	CA Assn of Mortgage Brokers PAC Sacramento CA 95814 ID: 910643	☐ IND ☒ COM ☐ OTH		750.00	750.00	0.00
02/28/2000	CA Assn of Professional Scientists PAC Sacramento CA 95814 ID: 860894	☐ IND ☒ COM ☐ OTH		50000.00	50000.00	0.00
			SUBTOTAL $	138750.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

34/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
05/09/2000	CA Assn of Psychiatric Technicians Inc. Sacramento CA 95814-5224 ID: 882070	☐ IND ☒ COM ☐ OTH		5000.00	5000.00	0.00
02/01/2000	CA Beer and Beverage Distributors PAC Sacramento CA 95814 ID: 761487	☐ IND ☒ COM ☐ OTH		1000.00	1000.00	0.00
03/02/2000	CA Building Industry Assn PAC Sacramento CA 95814 ID: 890483	☐ IND ☒ COM ☐ OTH		750.00	3250.00	0.00
05/02/2000	CA Building Industry Assn PAC Sacramento CA 95814 ID: 890483	☐ IND ☒ COM ☐ OTH		2500.00	3250.00	0.00
03/15/2000	CA Business Properties Association PAC Sacramento CA 95814 ID: 850288	☐ IND ☒ COM ☐ OTH		500.00	12950.00	0.00
05/30/2000	CA Business Properties Association PAC Sacramento CA 95814 ID: 850288	☐ IND ☒ COM ☐ OTH		5000.00	12950.00	0.00
			SUBTOTAL $	14750.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

35/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
06/08/2000	CA Business Properties Association PAC Sacramento CA 95814 ID: 850288	☐ IND ☒ COM ☐ OTH		5000.00	12950.00	0.00
06/19/2000	CA Business Properties Association PAC Sacramento CA 95814 ID: 850288	☐ IND ☒ COM ☐ OTH		2450.00	12950.00	0.00
02/21/2000	CA Cable Television Association Oakland CA 94611 ID: 745932	☐ IND ☒ COM ☐ OTH		10000.00	10000.00	0.00
02/18/2000	CA Commerce Club Inc Commerce CA 90040 ID:	☐ IND ☐ COM ☒ OTH		10000.00	30000.00	0.00
02/25/2000	CA Commerce Club Inc Commerce CA 90040 ID:	☐ IND ☐ COM ☒ OTH		10000.00	30000.00	0.00
06/12/2000	CA Commerce Club Inc Commerce CA 90040 ID:	☐ IND ☐ COM ☒ OTH		10000.00	30000.00	0.00
			SUBTOTAL $	47450.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

36/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/01/2000	CA Conference Board Amalgamated Transit Union Escondido CA 92027-4234 ID: 761357	☐ IND ☒ COM ☐ OTH		2000.00	2000.00	0.00
02/25/2000	CA Correctional Peace Officers Assn PAC Sacramento CA 95814 ID: 830349	☐ IND ☒ COM ☐ OTH		10000.00	10000.00	0.00
05/09/2000	CA Credit Union League PAC Rancho Cucamonga CA 91729 ID: 760225	☐ IND ☒ COM ☐ OTH		10000.00	12500.00	0.00
06/27/2000	CA Credit Union League PAC Rancho Cucamonga CA 91729 ID: 760225	☐ IND ☒ COM ☐ OTH		2500.00	12500.00	0.00
01/03/2000	CA Dental PAC Sacramento CA 95853 ID: 742855	☐ IND ☒ COM ☐ OTH		5000.00	42500.00	0.00
05/25/2000	CA Dental PAC Sacramento CA 95853 ID: 742855	☐ IND ☒ COM ☐ OTH		25000.00	42500.00	0.00
			SUBTOTAL $	54500.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

37/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
06/26/2000	CA Dental PAC Sacramento CA 95853 ID: 742855	☐ IND ☒ COM ☐ OTH		12500.00	42500.00	0.00
05/02/2000	CA Emergency Physicians Oakland CA 94612 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
	Emergency Medical PAC (INTERMEDIARY) Sacramento CA 95814 ID:	☐ IND ☐ COM ☐ OTH				
06/05/2000	CA Faculty Association PAC Sacramento CA 95814 ID: 850007	☐ IND ☒ COM ☐ OTH		10000.00	10000.00	0.00
05/11/2000	CA Farm Bureau Federation PAC Sacramento CA 95833 ID: 760960	☐ IND ☒ COM ☐ OTH		10000.00	10000.00	0.00
05/11/2000	CA Grain and Feed Assn. Pac Sacramento CA 95814 ID: 810430	☐ IND ☒ COM ☐ OTH		1250.00	2400.00	0.00
			SUBTOTAL $	43750.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

38/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
05/11/2000	CA Grain and Feed Assn. Pac Sacramento CA 95814 ID: 810430	☐ IND ☒ COM ☐ OTH		1150.00	2400.00	0.00
01/10/2000	CA Healthcare Assoc. PAC Sacramento CA 95812-1252 ID: 790773	☐ IND ☒ COM ☐ OTH		25000.00	25000.00	0.00
03/07/2000	CA Housing Council PAC Sacramento CA 95814 ID: 746544	☐ IND ☒ COM ☐ OTH		1000.00	1000.00	0.00
06/29/2000	CA Investors Mutual Los Angeles CA 90064 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
05/02/2000	CA Medical Association PAC Sacramento CA 95814 ID: 742617	☐ IND ☒ COM ☐ OTH		50000.00	50000.00	0.00
06/28/2000	CA Motor Car Dealers Assn. PAC Sacramento CA 95814 ID: 741623	☐ IND ☒ COM ☐ OTH		16894.17	20490.00	0.00
			SUBTOTAL $	99044.17		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

39/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
05/25/2000	CA Orthopaedic Assn PAC Sacramento CA 95819-2300 ID: 822774	☐ IND ☒ COM ☐ OTH		12500.00	13000.00	0.00
05/09/2000	CA Professional Firefighters PAC Sacramento CA 95833 ID: 744058	☐ IND ☒ COM ☐ OTH		10000.00	10000.00	0.00
02/09/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		2250.00	73851.46	0.00
02/09/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		1500.00	73851.46	0.00
02/09/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		1500.00	73851.46	0.00
02/09/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		1500.00	73851.46	0.00
			SUBTOTAL $	29250.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

40/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/09/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		750.00	73851.46	0.00
02/09/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		750.00	73851.46	0.00
02/09/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		750.00	73851.46	0.00
02/09/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		625.00	73851.46	0.00
02/09/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		500.00	73851.46	0.00
02/11/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		1500.00	73851.46	0.00
			SUBTOTAL $	4875.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

41/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/11/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		750.00	73851.46	0.00
02/17/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		750.00	73851.46	0.00
02/17/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		1500.00	73851.46	0.00
02/17/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		1000.00	73851.46	0.00
02/17/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		750.00	73851.46	0.00
02/17/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		750.00	73851.46	0.00
			SUBTOTAL $	5500.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

42/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/17/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		750.00	73851.46	0.00
02/17/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		750.00	73851.46	0.00
02/17/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		750.00	73851.46	0.00
02/22/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		750.00	73851.46	0.00
03/02/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		2500.00	73851.46	0.00
03/02/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		1500.00	73851.46	0.00
			SUBTOTAL $	7000.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

43/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/02/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		1250.00	73851.46	0.00
03/02/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		1000.00	73851.46	0.00
03/02/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		750.00	73851.46	0.00
03/02/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		750.00	73851.46	0.00
03/02/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		750.00	73851.46	0.00
03/02/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		750.00	73851.46	0.00
			SUBTOTAL $	5250.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

44/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/02/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		750.00	73851.46	0.00
03/02/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		750.00	73851.46	0.00
03/02/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		750.00	73851.46	0.00
03/02/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		750.00	73851.46	0.00
03/02/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		750.00	73851.46	0.00
03/02/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		750.00	73851.46	0.00
			SUBTOTAL $	4500.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

45/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/02/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		500.00	73851.46	0.00
03/02/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		250.00	73851.46	0.00
03/02/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		250.00	73851.46	0.00
03/02/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		200.00	73851.46	0.00
03/02/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		150.00	73851.46	0.00
03/02/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		100.00	73851.46	0.00
			SUBTOTAL $	1450.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

46/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/02/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		100.00	73851.46	0.00
03/06/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		750.00	73851.46	0.00
03/06/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		750.00	73851.46	0.00
03/06/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		750.00	73851.46	0.00
03/06/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		750.00	73851.46	0.00
03/06/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		750.00	73851.46	0.00
			SUBTOTAL $	3850.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

47/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/06/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		750.00	73851.46	0.00
03/06/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		250.00	73851.46	0.00
03/06/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		1500.00	73851.46	0.00
03/06/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		1000.00	73851.46	0.00
03/07/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		9000.00	73851.46	0.00
01/07/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		1000.00	73851.46	0.00
			SUBTOTAL $	13500.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

48/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
01/21/2000	CA Refuse Removal Council-North PAC Sacramento CA 95814 ID: 923445	☐ IND ☒ COM ☐ OTH		2000.00	2000.00	0.00
02/28/2000	CA Restaurant Assn. PAC Sacramento CA 95814 ID: 890231	☐ IND ☒ COM ☐ OTH		5000.00	5000.00	0.00
05/19/2000	CA Rice PAC Sacramento CA 95825 ID: 891390	☐ IND ☒ COM ☐ OTH		5000.00	5000.00	0.00
03/07/2000	CA Ski Industry Association San Francisco CA 94105 ID:	☐ IND ☐ COM ☒ OTH		76000.00	76000.00	0.00
01/21/2000	CA State Council of Laborers PAC Sacramento CA 95814 ID: 902770	☐ IND ☒ COM ☐ OTH		50000.00	54000.00	0.00
01/21/2000	CA State Council of Laborers PAC Sacramento CA 95814 ID: 902770	☐ IND ☒ COM ☐ OTH		4000.00	54000.00	0.00
			SUBTOTAL $	142000.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

49/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/17/2000	CA State Employees' Association Member Action Committee Sacramento CA 95814 ID: 950799	☐ IND ☒ COM ☐ OTH		50000.00	50000.00	0.00
01/21/2000	CA State Pipe Trades Council PAC Sacramento CA 95814 ID: 743895	☐ IND ☒ COM ☐ OTH		10000.00	33778.53	0.00
02/16/2000	CA State Pipe Trades Council PAC Sacramento CA 95814 ID: 743895	☐ IND ☒ COM ☐ OTH		15000.00	33778.53	0.00
02/16/2000	CA-NV Conference of Oper.Engineers - Victory '98 Sacramento CA 95816 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
02/18/2000	Cabazon Band of Mission Indians Indio CA 92201 ID:	☐ IND ☐ COM ☒ OTH		25000.00	56023.54	0.00
03/06/2000	Cabazon Band of Mission Indians Indio CA 92201 ID:	☐ IND ☐ COM ☒ OTH		25000.00	56023.54	0.00
			SUBTOTAL $	130000.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

50/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/03/2000	Cadiz Inc. Bakersfield CA 93380 ID:	☐ IND ☐ COM ☒ OTH		25000.00	25000.00	0.00
06/12/2000	Michael Cadra Oakdale CA 95361 ID:	☒ IND ☐ COM ☐ OTH	Surgeon Michael E. Cadra	1000.00	1000.00	0.00
06/28/2000	Calaoms Services Corp. Roseville CA 95661-2933 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
02/16/2000	Califia Development Group dba Gold Rush City Walnut Creek CA 94596 ID:	☐ IND ☐ COM ☒ OTH		25000.00	25000.00	0.00
02/17/2000	Californians for Civil Justice Reform PAC Sacramento CA 95814 ID: 821251	☐ IND ☒ COM ☐ OTH		500.00	3153.38	0.00
01/21/2000	CalPine Corporation San Jose CA 95113 ID:	☐ IND ☐ COM ☒ OTH		2000.00	12000.00	0.00
			SUBTOTAL $	54500.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

51/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
06/05/2000	CalPine Corporation San Jose CA 95113 ID:	☐ IND ☐ COM ☒ OTH		10000.00	12000.00	0.00
05/09/2000	CALTEL PAC Alamo CA 94507-7407 ID: 990481	☐ IND ☒ COM ☐ OTH		2500.00	2500.00	0.00
05/18/2000	BERNARD CAMACHO SACRAMENTO CA 95825 ID:	☒ IND ☐ COM ☐ OTH	Retired n/a	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
01/10/2000	John Campion Rancho Dominguez CA 90221 ID:	☒ IND ☐ COM ☐ OTH	CEO Showpower Inc.	10000.00	12000.00	0.00
06/12/2000	John Campion Rancho Dominguez CA 90221 ID:	☒ IND ☐ COM ☐ OTH	CEO Showpower Inc.	2000.00	12000.00	0.00
			SUBTOTAL $	24600.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

52/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/16/2000	Brian L. Cano San Francisco CA 94122 ID:	☒ IND ☐ COM ☐ OTH	Best Efforts Best Efforts	250.00	250.00	0.00
01/11/2000	CAP Trust Legislative Committee Los Angeles CA 90071 ID: 760951	☐ IND ☒ COM ☐ OTH		5000.00	17500.00	0.00
02/18/2000	CAP Trust Legislative Committee Los Angeles CA 90071 ID: 760951	☐ IND ☒ COM ☐ OTH		5000.00	17500.00	0.00
02/14/2000	CAP Trust Legislative Committee Los Angeles CA 90071 ID: 760951	☐ IND ☒ COM ☐ OTH		2500.00	17500.00	0.00
02/28/2000	CAP Trust Legislative Committee Los Angeles CA 90071 ID: 760951	☐ IND ☒ COM ☐ OTH		5000.00	17500.00	0.00
06/19/2000	Capital Commercial Encino CA 91436 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
			SUBTOTAL $	18750.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

53/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/18/2000	Capital Realty Analysts Inc. Palm Desert CA 92211 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
02/10/2000	Cargill Salt Newark CA 94560 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
03/06/2000	CARGO PAC CA Trucking Association W. Sacramento CA 95691 ID: 760458	☐ IND ☒ COM ☐ OTH		60000.00	75000.00	0.00
03/07/2000	CARGO PAC CA Trucking Association W. Sacramento CA 95691 ID: 760458	☐ IND ☒ COM ☐ OTH		15000.00	75000.00	0.00
06/19/2000	Caribou Industries Inc. Irvine CA 92604 ID:	☐ IND ☐ COM ☒ OTH		2500.00	2500.00	0.00
01/28/2000	Casey Gerry Reed & Schenk San Diego CA 92101 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
			SUBTOTAL $	98500.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

54/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
06/08/2000	Cassidy Cheatham Shimko & Dawson San Francisco CA 94111 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
06/21/2000	JEFFREY CASTELLAW ALPINE CA 91901-1901 ID:	☒ IND ☐ COM ☐ OTH	Best Efforts n/a	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
04/25/2000	JOHN CASTELLO SACRAMENTO CA 95831 ID:	☒ IND ☐ COM ☐ OTH	Administrator/Lawye - r State of CA	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
04/14/2000	OLETHA CASTIGLIONE ALPINE CA 91903 ID:	☒ IND ☐ COM ☐ OTH		100.00	100.00	0.00
			SUBTOTAL $	1300.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

55/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/18/2000	CAUSE PAC Sacramento CA 95814 ID: 840389	☐ IND ☒ COM ☐ OTH		5000.00	5000.00	0.00
05/09/2000	CDF Firefighters PAC Turlock CA 95381 ID: 790318	☐ IND ☒ COM ☐ OTH		25000.00	25000.00	0.00
02/09/2000	Central Financial Acceptance Corp. Commerce CA 90022 ID:	☐ IND ☐ COM ☒ OTH		25000.00	25000.00	0.00
05/11/2000	Chadwick Saylor & Co. Inc. Los Angeles CA 90025 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
03/02/2000	John T. Chambers Los Altos CA 94022 ID:	☒ IND ☐ COM ☐ OTH	CEO CISCO	50000.00	50000.00	0.00
			SUBTOTAL $	110000.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

56/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/16/2000	Douglas S. Chan San Francisco CA 94104 ID:	☒ IND ☐ COM ☐ OTH	Attorney Chan Do Marshall & Leal LLP	250.00	250.00	0.00
02/16/2000	Shu W. Chan San Mateo CA 94403 ID:	☒ IND ☐ COM ☐ OTH	Retired n/a	100.00	100.00	0.00
02/29/2000	Chander Power Systems Inc. San Diego CA 92108 ID:	☐ IND ☐ COM ☒ OTH		50000.00	50000.00	0.00
03/15/2000	Albert C. Chang F San Francisco CA 94108 ID:	☒ IND ☐ COM ☐ OTH	Owner Albert C. Chang	1000.00	1000.00	0.00
02/16/2000	Joan C. Chang Piedmont CA 94611 ID:	☒ IND ☐ COM ☐ OTH	Doctor Joan C. Chang	250.00	250.00	0.00
02/10/2000	Cherry & Leham LLC Chicago IL 60603 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
			SUBTOTAL $	56600.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

57/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
01/10/2000	Chevron Corp Concord CA 94524 ID:	☐ IND ☐ COM ☒ OTH		5000.00	120000.00	0.00
02/25/2000	Chevron Corp Concord CA 94524 ID:	☐ IND ☐ COM ☒ OTH		90000.00	120000.00	0.00
03/02/2000	Chevron Corp Concord CA 94524 ID:	☐ IND ☐ COM ☒ OTH		25000.00	120000.00	0.00
02/16/2000	Donna L. Chignell San Anselmo CA 94960 ID:	☒ IND ☐ COM ☐ OTH	Assistant D.A. San Francisco D.A.	250.00	250.00	0.00
02/16/2000	Janet Ching San Francisco CA 94116 ID:	☒ IND ☐ COM ☐ OTH	Best Efforts Best Efforts	150.00	150.00	0.00
05/02/2000	Chino Emergency Medical Associates Manhattan Beach CA 90267 ID:	☐ IND ☐ COM ☒ OTH		500.00	500.00	0.00
			SUBTOTAL $	120900.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

58/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
	Emergency Medical PAC (INTERMEDIARY) Sacramento CA 95814 ID:	☐ IND ☐ COM ☐ OTH				
03/02/2000	Chiron Corporation Emeryville CA 94608-2916 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
02/21/2000	Chi L. Chiu F Alameda CA 94501 ID:	☒ IND ☐ COM ☐ OTH	Best Efforts Best Efforts	250.00	250.00	0.00
02/16/2000	Robert Chou San Mateo CA 94402 ID:	☒ IND ☐ COM ☐ OTH	Vice Chairman W. Harper Inc.	1000.00	1000.00	0.00
04/06/2000	MR KARIM CHRISTOPHER WEST HOLLYWOOD CA 90069 ID:	☒ IND ☐ COM ☐ OTH		100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
			SUBTOTAL $	6350.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

59/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
01/11/2000	Chubb Corp. Federal Insur. Co. Warren NJ 07059 ID:	☐ IND ☐ COM ☒ OTH		20000.00	20000.00	0.00
01/19/2000	Lisa Chun San Francisco CA 94114 ID:	☒ IND ☐ COM ☐ OTH	Co-Chair CAPE	5000.00	5000.00	0.00
02/04/2000	Chun Ronald Law Office of San Francisco CA 94104 ID:	☐ IND ☐ COM ☒ OTH		250.00	250.00	0.00
03/06/2000	CIGNA HealthCare of CA Inc. Glendale CA 91209-2125 ID:	☐ IND ☐ COM ☒ OTH		2000.00	27000.00	0.00
05/31/2000	CIGNA HealthCare of CA Inc. Glendale CA 91209-2125 ID:	☐ IND ☐ COM ☒ OTH		22500.00	27000.00	0.00
06/05/2000	CIGNA HealthCare of CA Inc. Glendale CA 91209-2125 ID:	☐ IND ☐ COM ☒ OTH		2500.00	27000.00	0.00
			SUBTOTAL $	52250.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

60/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
06/23/2000	Cinema Square LLC Sausalito CA 94965 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
03/03/2000	Citigroup Inc. New York NY 10043 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
04/12/2000	MR ANDREW CLARK LOS ANGELES CA 90049 ID:	☒ IND ☐ COM ☐ OTH		150.00	150.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
01/03/2000	Clean Power Campaign Sacramento CA 95814 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
02/09/2000	Clement Fitzpatrick & Kenworthy Inc. Santa Rosa CA 95402 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
			SUBTOTAL $	17150.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

61/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/18/2000	Clorox Company Oakland CA 94623 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
02/14/2000	CNA Financial Corporation Chicago IL 60685 ID:	☐ IND ☐ COM ☒ OTH		25000.00	25000.00	0.00
06/12/2000	CNF Transportation Palo Alto CA 94304 ID:	☐ IND ☐ COM ☒ OTH		15000.00	15000.00	0.00
03/06/2000	Coast Plaza Doctors Hospital Norwalk CA 90650 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
06/30/2000	Cohn Restaurant Group San Diego CA 92103 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
	CA Restaurant Assn (INTERMEDIARY) Sacramento CA 95814 ID:	☐ IND ☐ COM ☐ OTH				
				SUBTOTAL $ 52000.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

62/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
06/07/2000	Irma Colen Los Angeles CA 90064-4607 ID:	[X] IND [ ] COM [ ] OTH	Retired n/a	100.00	100.00	0.00
03/13/2000	James P. Collins San Francisco CA 94123 ID:	[X] IND [ ] COM [ ] OTH	Attorney James P. Collins	1000.00	1000.00	0.00
02/24/2000	MR. JOHN COLLINS LAGUNA BEACH CA 92651 ID:	[X] IND [ ] COM [ ] OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
06/12/2000	Collis Associates Santa Monica CA 90401 ID:	[ ] IND [ ] COM [X] OTH		2000.00	2000.00	0.00
02/18/2000	MRS LILA COLOSIMO RANCHO CORDOVA CA 95670 ID:	[X] IND [ ] COM [ ] OTH	RETIRED n/a	100.00	100.00	0.00
			SUBTOTAL $	3300.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

63/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/18/2000	Comprehensive Care Corporation Tampa FL 33607 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
06/19/2000	Conexant Systems Inc. Newport Beach CA 92658-7370 ID:	☐ IND ☐ COM ☒ OTH		25000.00	25000.00	0.00
02/28/2000	Construction Employers Association Sacramento CA 95821 ID: 990629	☐ IND ☒ COM ☐ OTH		1000.00	1000.00	0.00
01/20/2000	Consulting Engineers & Land Surveyors PAC Sacramento CA 95814 ID: 782143	☐ IND ☒ COM ☐ OTH		5000.00	6750.00	0.00
02/14/2000	Consulting Engineers & Land Surveyors PAC Sacramento CA 95814 ID: 782143	☐ IND ☒ COM ☐ OTH		750.00	6750.00	0.00
			SUBTOTAL $	36750.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

64/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/01/2000	Consulting Engineers & Land Surveyors PAC Sacramento CA 95814 ID: 782143	☐ IND ☒ COM ☐ OTH		1000.00	6750.00	0.00
06/12/2000	Joyce G. Cook Los Angeles CA 90012 ID:	☒ IND ☐ COM ☐ OTH	Attorney Los Angeles County	1000.00	1000.00	0.00
02/18/2000	A. Crawford Cooley Novato CA 94948 ID:	☒ IND ☐ COM ☐ OTH	Investor A. Crawford Cooley	1000.00	1000.00	0.00
02/15/2000	Kenneth W. Cooley Rancho Cordova CA 95670 ID:	☒ IND ☐ COM ☐ OTH	Best Efforts Best Efforts	500.00	500.00	0.00
06/12/2000	Core Partners Culver City CA 90230 ID:	☐ IND ☐ COM ☒ OTH		5000.00	55000.00	0.00
06/19/2000	Core Partners Culver City CA 90230 ID:	☐ IND ☐ COM ☒ OTH		50000.00	55000.00	0.00
			SUBTOTAL $	58500.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

65/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
01/21/2000	Linda B. Costigan Granite Bay CA 95746 ID:	☒ IND ☐ COM ☐ OTH	Best Efforts Best Efforts	500.00	500.00	0.00
02/23/2000	George W. Couch III Watsonville CA 95077 ID:	☒ IND ☐ COM ☐ OTH	Owner Couch Distributing	5000.00	5000.00	0.00
02/01/2000	Countrywide Home Loans Inc. Pasadena CA 91101 ID:	☐ IND ☐ COM ☒ OTH		25000.00	35000.00	0.00
03/28/2000	Countrywide Home Loans Inc. Pasadena CA 91101 ID:	☐ IND ☐ COM ☒ OTH		10000.00	35000.00	0.00
03/06/2000	DONNA CRABB SAN JOSE CA 95125 ID:	☒ IND ☐ COM ☐ OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
			SUBTOTAL $	40600.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

66/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/03/2000	Jenny Craig La Jolla CA 92037 ID:	[X] IND [ ] COM [ ] OTH	Owner Jenny Craig	5000.00	5000.00	0.00
02/17/2000	Ruth Craig Oakland CA 94619 ID:	[X] IND [ ] COM [ ] OTH	Physician Ruth Craig	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
03/02/2000	JEANNINE CREW JACKSON CA 95642 ID:	[X] IND [ ] COM [ ] OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
03/02/2000	H. John Cribb F San Luis Obispo CA 93401 ID:	[X] IND [ ] COM [ ] OTH	Best Efforts Best Efforts	150.00	150.00	0.00
			SUBTOTAL $	5350.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

67/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
05/31/2000	Robert Crouch Escondido CA 92026 ID:	☒ IND ☐ COM ☐ OTH	Best Efforts Best Efforts	1000.00	1000.00	0.00
06/30/2000	Crow's Nest Santa Cruz CA 95062 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
02/11/2000	Crowder Dona dba Crowder Assoc. Real Estate San Francisco CA 94115 ID:	☐ IND ☐ COM ☒ OTH		750.00	750.00	0.00
03/08/2000	MR GLEN CULLER SANTA BARBARA CA 93109 ID:	☒ IND ☐ COM ☐ OTH	RETIRED n/a	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/24/2000	Culligan Central Coast Water Conditioning Comp. Inc. Morro Bay CA 93443 ID:	☐ IND ☐ COM ☒ OTH		200.00	200.00	0.00
			SUBTOTAL $	3050.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

68/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/18/2000	Culligan Int'l Co. Northbrook IL 60062 ID:	☐ IND ☐ COM ☒ OTH		25000.00	25000.00	0.00
02/24/2000	Culligan Quality Water Enterprises Salinas CA 93901 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
05/09/2000	MICHAEL CUMMINGS REDLANDS CA 92374-2374 ID:	☒ IND ☐ COM ☐ OTH	Best Efforts n/a	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
06/12/2000	Cummins West Inc. San Leandro CA 94577 ID:	☐ IND ☐ COM ☒ OTH		15000.00	15000.00	0.00
03/01/2000	Christopher H. Cunnie Sonoma CA 95476 ID:	☒ IND ☐ COM ☐ OTH	President SF Police Officers Assn	1000.00	1000.00	0.00
			SUBTOTAL $	42100.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

69/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/16/2000	Cupertino Acupuncture & Chinese Medicine Clinic Cupertino CA 95014 ID:	☐ IND ☐ COM ☒ OTH		250.00	250.00	0.00
05/11/2000	Dairymen's Feed & Supply CO-OP Petaluma CA 94952 ID:	☐ IND ☐ COM ☒ OTH		1150.00	1150.00	0.00
05/11/2000	Dairymen's Milling Co. Novato CA 94945 ID:	☐ IND ☐ COM ☒ OTH		300.00	300.00	0.00
02/23/2000	Nancy M. Daly Los Angeles CA 90024 ID:	☒ IND ☐ COM ☐ OTH	Children's Rights Activist Nancy M. Daly	1000.00	13500.00	0.00
03/03/2000	Nancy M. Daly Los Angeles CA 90024 ID:	☒ IND ☐ COM ☐ OTH	Children's Rights Activist Nancy M. Daly	12500.00	13500.00	0.00
02/21/2000	Robert A Daly Los Angeles CA 90077 ID:	☒ IND ☐ COM ☐ OTH	CEO L.A. Dodgers	25000.00	25000.00	0.00
			SUBTOTAL $	40200.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

70/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
06/30/2000	George M. Dariotis Sacramento CA 95864 ID:	[X] IND [ ] COM [ ] OTH	Owner Old Spaghetti Facto - ry	1000.00	1000.00	0.00
02/10/2000	J. Morton Davis New York NY 10005 ID:	[X] IND [ ] COM [ ] OTH	Investment Banker D.H. Blair Investme - nt	5000.00	5000.00	0.00
06/16/2000	DavisElen Advertising Inc. Los Angeles CA 90017 ID:	[ ] IND [ ] COM [X] OTH		1000.00	1000.00	0.00
02/23/2000	Robert A. Day New York NY 10166 ID:	[X] IND [ ] COM [ ] OTH	President Trust Co. of the West	10000.00	10000.00	0.00
01/19/2000	DBM Associates West Hollywood CA 90048-1919 ID:	[ ] IND [ ] COM [X] OTH		250.00	250.00	0.00
02/28/2000	MRS. ELIZABETH DEAKIN BERKELEY CA 94708 ID:	[X] IND [ ] COM [ ] OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
			SUBTOTAL $	17350.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

71/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/16/2000	RONALD DEAN PACIFIC PALISADES CA 90272 ID:	☒ IND ☐ COM ☐ OTH	Attorney Ronald Dean	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/16/2000	DeCarlo Connor & Selvo Los Angeles CA 90020-1430 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
04/13/2000	MR. OLIVER DEEHAN BEVERLY HILLS CA 90210 ID:	☒ IND ☐ COM ☐ OTH	Retired n/a	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
			SUBTOTAL $	10200.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

72/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/03/2000	Delta Wetlands Properties Lafayette CA 94549 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
03/06/2000	Delterra Real Estate Service Inc. Los Angeles CA 90040 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
06/05/2000	Frederick Demann Beverly Hills CA 90210 ID:	☒ IND ☐ COM ☐ OTH	Co-Chairman Maverick Records	2000.00	2000.00	0.00
01/25/2000	Sanford Deutsch Los Angeles CA 90048 ID:	☒ IND ☐ COM ☐ OTH	CPA Sanford & Deutsch	5000.00	5000.00	0.00
02/23/2000	Devcon Group Inc. San Francisco CA 94114 ID:	☐ IND ☐ COM ☒ OTH		500.00	500.00	0.00
02/10/2000	Development Specialists Los Angeles CA 90071 ID:	☐ IND ☐ COM ☒ OTH		35000.00	35000.00	0.00
			SUBTOTAL $	62500.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

73/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
05/05/2000	LAURA DICKER LA HABRA CA 90631 ID:	[X] IND [ ] COM [ ] OTH	Homemaker n/a	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
03/06/2000	Dickerson Employee Benefits Los Angeles CA 90017 ID:	[ ] IND [ ] COM [X] OTH		500.00	500.00	0.00
02/11/2000	Dickson Jim Realty Inc. Pasadena CA 91101 ID:	[ ] IND [ ] COM [X] OTH		375.00	375.00	0.00
02/18/2000	Dimarco Araujo & Montevideo A Professional Law Corp. Santa Ana CA 92706 ID:	[ ] IND [ ] COM [X] OTH		500.00	500.00	0.00
03/02/2000	MR PAUL DISARIO DAVIS CA 95616 ID:	[X] IND [ ] COM [ ] OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
			SUBTOTAL $	1575.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

74/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
06/30/2000	DMJM Los Angeles CA 90010 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
02/24/2000	Walter Dodd Corning CA 96021 ID:	☒ IND ☐ COM ☐ OTH	Retired n/a	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
06/29/2000	Dan Donahue Newport Beach CA 92660 ID:	☒ IND ☐ COM ☐ OTH	President Donahue Schreiber et al.	1000.00	1197.64	0.00
	Daniel W. Donahue Revocable Trust (INTERMEDIARY) Newport Beach CA 92663 ID:	☐ IND ☐ COM ☐ OTH				
			SUBTOTAL $	6100.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

75/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/16/2000	MRS VIRGINIA DORMAN DUARTE CA 91010 ID:	[X] IND [ ] COM [ ] OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
02/16/2000	Michael Dotterer Oakland CA 94610 ID:	[X] IND [ ] COM [ ] OTH	Best Efforts Best Efforts	250.00	250.00	0.00
02/02/2000	Dougherty & Hildre APC Law Offices of San Diego CA 92103 ID:	[ ] IND [ ] COM [X] OTH		5000.00	5000.00	0.00
02/18/2000	Dover II Westminister CA 92683 ID:	[ ] IND [ ] COM [X] OTH		1000.00	1000.00	0.00
01/06/2000	DOW Chemical Company Midland MI 48641-2560 ID:	[ ] IND [ ] COM [X] OTH		1000.00	1000.00	0.00
			SUBTOTAL $	7350.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

76/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/18/2000	Robert T. Doyle for Sheriff San Rafael CA 94903-0746 ID: 9	☐ IND ☒ COM ☐ OTH		500.00	500.00	0.00
03/20/2000	Drive Political Fund Washington DC 20001 ID: 880968	☐ IND ☒ COM ☐ OTH		10000.00	10000.00	0.00
02/28/2000	Joseph Duff Los Angeles CA 90035 ID:	☒ IND ☐ COM ☐ OTH	Attorney State of CA	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/18/2000	Baxter Dunn for Sheriff-Coroner 1998 Stockton CA 95213 ID: 891038	☐ IND ☒ COM ☐ OTH		500.00	500.00	0.00
04/10/2000	Mr Philip Dunn Westlake Village CA 91362 ID:	☒ IND ☐ COM ☐ OTH		100.00	100.00	0.00
			SUBTOTAL $	11200.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

77/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
06/30/2000	Dynegy Admin Shared Services Houston TX 77002-5050 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
01/04/2000	E & J Gallo Winery Modesto CA 95353 ID:	☐ IND ☐ COM ☒ OTH		25000.00	25000.00	0.00
06/19/2000	Eastwood Insurance Anaheim Hills CA 92808 ID:	☐ IND ☐ COM ☒ OTH		2500.00	2500.00	0.00
02/16/2000	Martin H. Eber San Francsico CA 94111 ID:	☒ IND ☐ COM ☐ OTH	Attorney Martin H. Eber	1000.00	1000.00	0.00
06/19/2000	Edwin K. Marzec - A Law Corporation Los Angeles CA 90017 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
			SUBTOTAL $	48500.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

78/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/01/2000	Eli Lilly & Company PAC Indianopolis IN 46285 ID: C00082792	☐ IND ☒ COM ☐ OTH		25000.00	50000.00	0.00
03/07/2000	Eli Lilly & Company PAC Indianopolis IN 46285 ID: C00082792	☐ IND ☒ COM ☐ OTH		25000.00	50000.00	0.00
02/16/2000	William Ellis M.D. El Cerrito CA 94530 ID:	☒ IND ☐ COM ☐ OTH	Doctor William Ellis	1000.00	1000.00	0.00
05/02/2000	EmCare Dallas TX 75201 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
	Emergency Medical PAC (INTERMEDIARY) Sacramento CA 95814 ID:	☐ IND ☐ COM ☐ OTH				
05/02/2000	Emergency Medical PAC Sacramento CA 95814 ID: 771066	☐ IND ☒ COM ☐ OTH		27200.00	30178.73	0.00
			SUBTOTAL $	79200.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

79/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
06/08/2000	Emerson Norman DBA Emerson & Associates Los Angeles CA 90010 ID:	☐ IND ☐ COM ☒ OTH		500.00	500.00	0.00
02/10/2000	Donald Engel Harrison NY 10528 ID:	☒ IND ☐ COM ☐ OTH	Consultant Bear Stearns Inc.	1000.00	1000.00	0.00
02/01/2000	Engineering & Utility Contractors Assn. PAC/1-3 Pleasanton CA 94566 ID: 972000	☐ IND ☒ COM ☐ OTH		1000.00	1000.00	0.00
06/26/2000	Enron Capital & Trade Res - Esg Houston TX 77251-1188 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
06/05/2000	Enron Corp. Houston TX 77251-1188 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
04/24/2000	DR. MATTHEW ENZER SACRAMENTO CA 95864 ID:	☒ IND ☐ COM ☐ OTH		100.00	100.00	0.00
			SUBTOTAL $	12600.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

80/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/02/2000	Daniel J. Epstein San Diego CA 92110 ID:	☒ IND ☐ COM ☐ OTH	Chairman & CEO ConAm Management	5000.00	5000.00	0.00
03/16/2000	SAM ERVIN LONG BEACH CA 90814 ID:	☒ IND ☐ COM ☐ OTH	PUBLISHER ACC COMMUNICATIONS INC.	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
03/01/2000	Evans Management Inc. Los Angeles CA 90021-1936 ID:	☐ IND ☐ COM ☒ OTH		20000.00	20000.00	0.00
02/18/2000	Excel Metal Products Inc. Carson City NV 89706 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
			SUBTOTAL $	30100.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

81/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/16/2000	MR COLIN FALLAT SANTA BARBARA CA 93101 ID:	☒ IND ☐ COM ☐ OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
01/20/2000	Farmers Insurance Group of Companies Los Angeles CA 90010 ID:	☐ IND ☐ COM ☒ OTH		5000.00	40000.00	0.00
02/25/2000	Farmers Insurance Group of Companies Los Angeles CA 90010 ID:	☐ IND ☐ COM ☒ OTH		35000.00	40000.00	0.00
04/07/2000	Thomas Farrell San Gabriel CA 91776 ID:	☒ IND ☐ COM ☐ OTH	Best Efforts Best Efforts	300.00	300.00	0.00
03/07/2000	Federal Express PAC Memphis TN 38132 ID: C00068692	☐ IND ☒ COM ☐ OTH		5000.00	5000.00	0.00
			SUBTOTAL $	45400.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

82/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
05/16/2000	MRS FRANCINE FEHL PALO ALTO CA 94303 ID:	[X] IND [ ] COM [ ] OTH		100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
02/18/2000	Warren Felger Fresno CA 93711 ID:	[X] IND [ ] COM [ ] OTH	Attorney Felger & Associates	1000.00	1000.00	0.00
02/03/2000	Constance C. Ferguson Santa Barbara CA 93018 ID:	[X] IND [ ] COM [ ] OTH	Best Efforts Best Efforts	5000.00	5000.00	0.00
03/21/2000	MR CHARLES FIFER STANFORD CA 94305 ID:	[X] IND [ ] COM [ ] OTH	BEST EFFORTS BEST EFFORTS	110.00	110.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
			SUBTOTAL $	6210.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

83/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/16/2000	Finger & Moy Architects San Francisco CA 94104 ID:	☐ IND ☐ COM ☒ OTH		250.00	250.00	0.00
06/19/2000	Michael Finley Carlsbad CA 92009 ID:	☒ IND ☐ COM ☐ OTH	Regional President Verizon	5000.00	5000.00	0.00
05/09/2000	Firefighters' Legislative Action Group Sacramento CA 95816 ID: 746229	☐ IND ☒ COM ☐ OTH		5000.00	5000.00	0.00
02/03/2000	Fireman's Fund Novato CA 94998 ID:	☐ IND ☐ COM ☒ OTH		25000.00	125000.00	0.00
02/18/2000	Fireman's Fund Novato CA 94998 ID:	☐ IND ☐ COM ☒ OTH		100000.00	125000.00	0.00
06/16/2000	Fitzpatrick Chevrolet Buick Geo Concord CA 94520 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
			SUBTOTAL $	136250.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

84/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/18/2000	Judy O Flesh Ontario CA 91761 ID:	[X] IND [ ] COM [ ] OTH	Investor Safety Investment Co.	1000.00	1000.00	0.00
06/16/2000	Robert T Flesh Ontario CA 91761 ID:	[X] IND [ ] COM [ ] OTH	Business Executive Safety Inv. Co.	1000.00	1000.00	0.00
02/29/2000	MS LESLIE FLINT SAN MATEO CA 94404 ID:	[X] IND [ ] COM [ ] OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
06/06/2000	Focus Media Inc. Santa Monica CA 90411 ID:	[ ] IND [ ] COM [X] OTH		5000.00	5000.00	0.00
06/12/2000	Darlene Fogel Bel Air CA 90077 ID:	[X] IND [ ] COM [ ] OTH	Homemaker n/a	5000.00	5000.00	0.00
			SUBTOTAL $	12100.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

85/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/18/2000	Folsom Lake Ford Folsom CA 95630-8907 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
02/21/2000	Mai Han Fong F Cupertino CA 95014 ID:	☒ IND ☐ COM ☐ OTH	Retired N/A	250.00	250.00	0.00
06/27/2000	Richard Fong Rowland Heights CA 91748 ID:	☒ IND ☐ COM ☐ OTH	Acupuncturist & Chi - ropractor Richard G. Fong	2000.00	2000.00	0.00
02/21/2000	Yick Fong Cupertino CA 95014 ID:	☒ IND ☐ COM ☐ OTH	Retired n/a	250.00	250.00	0.00
02/03/2000	Stanley E. Foster San Diego CA 92101 ID:	☒ IND ☐ COM ☐ OTH	President Foster Investments Corp.	5000.00	5000.00	0.00
03/01/2000	Foursome Development Company Monterey CA 93940 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
			SUBTOTAL $	13500.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

86/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/16/2000	Fox Group Beverly Hills CA 90213 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
06/06/2000	MR EDWARD FRANK PORTOLA VALLEY CA 94028 ID:	☒ IND ☐ COM ☐ OTH	Engineer Broadcom	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
06/30/2000	Frederic R. Harris Inc. New York NY 10158 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
03/01/2000	Larry L. Freels Fresno CA 93711-0369 ID:	☒ IND ☐ COM ☐ OTH	Best Efforts Central Green Co.	15000.00	15000.00	0.00
03/06/2000	Lisa C Freeman Los Angeles CA 90049 ID:	☒ IND ☐ COM ☐ OTH	Student n/a	25000.00	25000.00	0.00
			SUBTOTAL $	50100.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

87/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
05/02/2000	Freeman Emergency Physicians Medical Group Manhattan Beach CA 90267 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
	Emergency Medical PAC (INTERMEDIARY) Sacramento CA 95814 ID:	☐ IND ☐ COM ☐ OTH				
05/25/2000	Fremont Compensation Insurance Group Glendale CA 91203-3392 ID:	☐ IND ☐ COM ☒ OTH		25000.00	25000.00	0.00
01/26/2000	Ed Friendly Rancho Santa Fe CA 92067 ID:	☒ IND ☐ COM ☐ OTH	Retired n/a	5000.00	5000.00	0.00
06/28/2000	G & K Management Co. Inc. Culver City CA 90230 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
	Goldrich & Kest Industries LLC (INTERMEDIARY) Culver City CA 90230 ID:	☐ IND ☐ COM ☐ OTH				
			SUBTOTAL $	36000.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

88/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
06/16/2000	Galpin Motors Inc. North Hills CA 91343 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
04/27/2000	MR LIONEL GALWAY SANTA MONICA CA 90405 ID:	☒ IND ☐ COM ☐ OTH		100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/16/2000	Gap Inc. San Bruno CA 94066 ID:	☐ IND ☐ COM ☒ OTH		25000.00	25000.00	0.00
05/05/2000	WILLIAM GARDNER PALM SPRINGS CA 92262 ID:	☒ IND ☐ COM ☐ OTH		100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
			SUBTOTAL $	35200.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

89/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
06/05/2000	John C. Gastelum Trabuco Canyon CA 92679 ID:	[X] IND [ ] COM [ ] OTH	Lead Appelate Court Attorney CA Court of Appeals	250.00	250.00	0.00
03/07/2000	Gateway Science & Engineering Inc. Pasadena CA 91101 ID:	[ ] IND [ ] COM [X] OTH		2500.00	2500.00	0.00
02/11/2000	Richard F. Gaylord Long Beach CA 90803-1756 ID:	[X] IND [ ] COM [ ] OTH	Realtor Remax Real Estate Specialists	500.00	500.00	0.00
03/02/2000	David Geffen Universal City CA 91608 ID:	[X] IND [ ] COM [ ] OTH	Principal Dreamworks SKG	8333.00	8333.00	0.00
02/17/2000	Genentech Inc. South San Francisco CA 94080 ID:	[ ] IND [ ] COM [X] OTH		1000.00	26000.00	0.00
02/22/2000	Genentech Inc. South San Francisco CA 94080 ID:	[ ] IND [ ] COM [X] OTH		25000.00	26000.00	0.00
			SUBTOTAL $	37583.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

90/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/23/2000	General Disbursement Account Cerritos CA 90703-3900 ID:	☐ IND ☐ COM ☒ OTH		215.42	215.42	0.00
06/16/2000	George Chevrolet Bellflower CA 90706 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
02/11/2000	MR BEN GERMAIN CULVER CITY CA 90230 ID:	☒ IND ☐ COM ☐ OTH	MANUFACTURER BEN GERMAIN	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/18/2000	Jay C. Ghazal Alexandria VA 22311-4942 ID:	☒ IND ☐ COM ☐ OTH	Best Efforts Best Efforts	1000.00	1000.00	0.00
02/21/2000	James H. Gibbs F Sausalito CA 94965 ID:	☒ IND ☐ COM ☐ OTH	Investment Banker Lehman Brothers	250.00	250.00	0.00
			SUBTOTAL $	6565.42		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

91/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
06/15/2000	Gilbert Foundation Beverly Hills CA 90212 ID:	☐ IND ☐ COM ☒ OTH		24138.12	24138.12	0.00
06/12/2000	Girardi and Keese Los Angeles CA 90017 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
03/08/2000	Glaxo Wellcome Inc. Research triangle Pk. NC 27709 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
02/18/2000	Emerson U. Glazer Beverly Hills CA 90210 ID:	☒ IND ☐ COM ☐ OTH	Owner Holiday Inc.	5000.00	5000.00	0.00
06/14/2000	Madelyn Glickfeld Malibu CA 90265 ID:	☒ IND ☐ COM ☐ OTH	President MJG Inc.	1000.00	1000.00	0.00
02/10/2000	Gnyha Management Corporation New York NY 10019 ID:	☐ IND ☐ COM ☒ OTH		50000.00	50000.00	0.00
			SUBTOTAL $	95138.12		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

92/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
01/24/2000	Bud Golditch F Encino CA 91436 ID:	☒ IND ☐ COM ☐ OTH	CPA Frankel Looger Lafa - er	2500.00	2500.00	0.00
02/21/2000	John T. Mccray- Goldsmith Emeryville CA 94608 ID:	☒ IND ☐ COM ☐ OTH	Public Finance Lehman Brothers	250.00	250.00	0.00
01/25/2000	Alan Goldstein Los Angeles CA 90048 ID:	☒ IND ☐ COM ☐ OTH	Enterpreneur Alan Goldstein	500.00	500.00	0.00
03/16/2000	DIANE GOLOFF EL CERRITO CA 94530 ID:	☒ IND ☐ COM ☐ OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/24/2000	JOSE & MAGDALENA GOMEZ Culver City CA 90230 ID:	☒ IND ☐ COM ☐ OTH	BEST EFFORTS Jose & Magdalena Gomez	100.00	100.00	0.00
			SUBTOTAL $	3450.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

93/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
04/04/2000	CAROL GOODMAN CARLSBAD CA 92009 ID:	☒ IND ☐ COM ☐ OTH		100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
03/01/2000	Louis J. Goodman Hayward CA 94541 ID:	☒ IND ☐ COM ☐ OTH	Attorney Louis J. Goodman	1000.00	1000.00	0.00
02/24/2000	Berry Gordy Los Angeles CA 90028 ID:	☒ IND ☐ COM ☐ OTH	Entrepreneur Jobete Music Co. Inc.	10000.00	35000.00	0.00
06/05/2000	Berry Gordy Los Angeles CA 90028 ID:	☒ IND ☐ COM ☐ OTH	Entrepreneur Jobete Music Co. Inc.	25000.00	35000.00	0.00
			SUBTOTAL $	36100.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

94/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/13/2000	MR M GORENIUC SAN JOSE CA 95117 ID:	[X] IND [ ] COM [ ] OTH	SCULPTOR M C GORENIUC	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
02/18/2000	Albert N. Gould Jr. Washington DC 20004 ID:	[X] IND [ ] COM [ ] OTH	Attorney Noel Gould	2000.00	2000.00	0.00
06/19/2000	Graniterock Watsonville CA 95077-5001 ID:	[ ] IND [ ] COM [X] OTH		1000.00	1000.00	0.00
02/28/2000	MR GARY GRAY LONG BEACH CA 90803 ID:	[X] IND [ ] COM [ ] OTH	BEST EFFORTS N/A	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
			SUBTOTAL $	3200.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

95/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/01/2000	Gray William R. & Company Walnut Creek CA 94596 ID:	☐ IND ☐ COM ☒ OTH		500.00	500.00	0.00
01/25/2000	Mark E. Grayson Washington DC 20007 ID:	☒ IND ☐ COM ☐ OTH	Businesss Executive PhRMA	100.00	100.00	0.00
02/16/2000	Jim Green Castro Valley CA 94552 ID:	☒ IND ☐ COM ☐ OTH	Retired n/a	3000.00	3000.00	0.00
02/14/2000	Myrna K. Greenberg New York NY 10128-0144 ID:	☒ IND ☐ COM ☐ OTH	Chairman City Lights Youth Theatre	2500.00	2500.00	0.00
01/10/2000	Greene Broillet Taylor Wheeler & Panish Santa Monica CA 90406 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
03/01/2000	Gregory Canyon LTD CA L.L.C. San Francisco CA 94111 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
			SUBTOTAL $	26100.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

96/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/15/2000	Gresham Savage Nolan & Tilden LLP San Bernardino CA 92401 ID:	☐ IND ☐ COM ☒ OTH		225.00	225.00	0.00
02/18/2000	Michael Grobstein Encino CA 91316 ID:	☒ IND ☐ COM ☐ OTH	Partner Grobstein & Partner - s	1000.00	1000.00	0.00
03/03/2000	Growers Vegetable Express Salinas CA 93902 ID:	☐ IND ☐ COM ☒ OTH		1500.00	1500.00	0.00
05/23/2000	MR JOSEPH GRUBER MENLO PARK CA 94025 ID:	☒ IND ☐ COM ☐ OTH		100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
03/01/2000	Raymond A. Guadagni Napa CA 94558 ID:	☒ IND ☐ COM ☐ OTH	Superior Court Comm - issioner Napa County	500.00	500.00	0.00
			SUBTOTAL $	3325.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

97/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/06/2000	Guess Inc. Los Angeles CA 90021 ID:	☐ IND ☐ COM ☒ OTH		25000.00	25000.00	0.00
06/12/2000	Richard Gunther Los Angeles CA 90067 ID:	☒ IND ☐ COM ☐ OTH	Businessperson C-G Building Co.	500.00	500.00	0.00
05/23/2000	MS TRACY HALGREN SARATOGA CA 95070 ID:	☒ IND ☐ COM ☐ OTH	Unknown Tracy Halgren	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
05/19/2000	MICHAEL HALL WEST HOLLYWOOD CA 90046 ID:	☒ IND ☐ COM ☐ OTH		100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
			SUBTOTAL $	25700.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

98/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/01/2000	Hallisey and Johnson A Professional Corp. San Francisco CA 94104 ID:	☐ IND ☐ COM ☒ OTH		2500.00	2500.00	0.00
02/02/2000	Steven J. Hamerslag Rancho Santa Fe CA 92067 ID:	☒ IND ☐ COM ☐ OTH	CEO JFAX.Com	5000.00	5000.00	0.00
02/01/2000	Hammond Ranch Inc. Firebaugh CA 93622 ID:	☐ IND ☐ COM ☒ OTH		500.00	500.00	0.00
03/06/2000	Friends of John Hanna Santa Ana CA 92702 ID: 981012	☐ IND ☒ COM ☐ OTH		100.00	100.00	0.00
02/28/2000	John Hardebeck San Diego CA 92119 ID:	☒ IND ☐ COM ☐ OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				

SUBTOTAL $ 8200.00

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

99/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/20/2000	MR CHARLES HARRIS TIBURON CA 94920 ID:	☒ IND ☐ COM ☐ OTH	LAWYER AERODESK INC.	100.00	200.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
03/30/2000	MR CHARLES HARRIS TIBURON CA 94920 ID:	☒ IND ☐ COM ☐ OTH	LAWYER AERODESK INC.	100.00	200.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
06/12/2000	Joyce Harris Beverly Hills CA 90210 ID:	☒ IND ☐ COM ☐ OTH	Real Estate Broker Mimi Styne Associat - es Inc.	2000.00	2000.00	0.00
06/05/2000	Harris/Witt Joint Venture Los Angeles CA 90025 ID:	☐ IND ☐ COM ☒ OTH		25000.00	25000.00	0.00
			SUBTOTAL $	27200.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

100/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
04/11/2000	LEO HARTLAND SACRAMENTO CA 95825 ID:	☒ IND ☐ COM ☐ OTH		100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/09/2000	Harwood Investment Company Willits CA 95490 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
02/16/2000	GEORGE & KASHIWA HATAMIYA MARYSVILLE CA 95901 ID:	☒ IND ☐ COM ☐ OTH	BEST EFFORTS n/a	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/25/2000	Hawaiian Gardens Card Club Inc. Hawaiian Gardens CA 90716 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
			SUBTOTAL $	15200.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

101/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/18/2000	Michael K Hayde Irvine CA 92614 ID:	[X] IND [ ] COM [ ] OTH	Real Estate Western Nat'l Group	10000.00	10000.00	0.00
06/19/2000	Headlands Reserve LLC Dana Point CA 92629 ID:	[ ] IND [ ] COM [X] OTH		1250.00	1250.00	0.00
01/14/2000	Laurette Healey Van Nuys CA 91411 ID:	[X] IND [ ] COM [ ] OTH	CEO Entertainment Marke - ting Group Inc.	1000.00	1000.00	0.00
03/06/2000	Health Net Rancho Cordova CA 95670 ID:	[ ] IND [ ] COM [X] OTH		5000.00	27500.00	0.00
05/31/2000	Health Net Rancho Cordova CA 95670 ID:	[ ] IND [ ] COM [X] OTH		22500.00	27500.00	0.00
02/18/2000	Richard J. Heckmann Rancho Mirage CA 92270 ID:	[X] IND [ ] COM [ ] OTH	CEO US Filter	10000.00	10000.00	0.00
			SUBTOTAL $	49750.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

102/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/28/2000	KAREN HEDRICK LA JOLLA CA 92037 ID:	[X] IND [ ] COM [ ] OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
02/25/2000	Hellenic Restaurant Company Palo Alto CA 94304 ID:	[ ] IND [ ] COM [X] OTH		25000.00	25000.00	0.00
04/07/2000	CLARENCE HELM ANTELOPE CA 95843 ID:	[X] IND [ ] COM [ ] OTH		100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
06/16/2000	Hemborg Ford Norco CA 92860-2601 ID:	[ ] IND [ ] COM [X] OTH		1000.00	1000.00	0.00
			SUBTOTAL $	26200.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

103/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/10/2000	Herman Hendricks Los Angeles CA 90043 ID:	☒ IND ☐ COM ☐ OTH	INVESTOR HENDRICKS & CO.	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/25/2000	Hewlett Packard Colorado Springs CO 80901-2810 ID:	☐ IND ☐ COM ☒ OTH		25000.00	25000.00	0.00
06/30/2000	Ronald F. Higgins Coto De Coza CA 92679 ID:	☒ IND ☐ COM ☐ OTH	Owner Forbco Managment Corp.	2000.00	2000.00	0.00
05/02/2000	S. Daniel Higgins Rolling Hills CA 90274 ID:	☒ IND ☐ COM ☐ OTH	Physician S. Daniel Higgins	1000.00	1000.00	0.00
	Emergency Medical PAC (INTERMEDIARY) Sacramento CA 95814 ID:	☐ IND ☐ COM ☐ OTH				
			SUBTOTAL $	28100.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

104/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
01/14/2000	Hill & Knowlton Inc. New York NY 10017 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
05/09/2000	Hilmar Cheese Co. Inc. Hilmar CA 95324-0910 ID:	☐ IND ☐ COM ☒ OTH		3000.00	3000.00	0.00
06/16/2000	F.E. Hitchcock Jr. Las Vegas NV 89109 ID:	☒ IND ☐ COM ☐ OTH	Owner Automotive Resource - s	2000.00	2000.00	0.00
06/16/2000	Hitchcock Automotive City of Industry CA 91748 ID:	☐ IND ☐ COM ☒ OTH		8000.00	8000.00	0.00
06/05/2000	HLR Service Corporation Nutley NJ 07110 ID:	☐ IND ☐ COM ☒ OTH		25000.00	25000.00	0.00
02/21/2000	HMS Associates Subsidiary of Access Management Inc. San Francisco CA 94111 ID:	☐ IND ☐ COM ☒ OTH		2500.00	2500.00	0.00
			SUBTOTAL $	41500.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

105/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/21/2000	Ying H. Ho San Francisco CA 94108 ID:	[X] IND [ ] COM [ ] OTH	Best Efforts Best Efforts	500.00	500.00	0.00
01/21/2000	Hodcarriers Construction & General Labor Local 291 PAC San Rafael CA 94913 ID: 911740	[ ] IND [X] COM [ ] OTH		1000.00	1000.00	0.00
04/14/2000	RENE HODGES SACRAMENTO CA 95828 ID:	[X] IND [ ] COM [ ] OTH	Team Manager Providian Financial	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
06/05/2000	Hoefflin Steven M A Medical Corporation Los Angeles CA 90049-2930 ID:	[ ] IND [ ] COM [X] OTH		2000.00	2000.00	0.00
06/16/2000	RANN HOLLOWAY SAN DIEGO CA 92104 ID:	[X] IND [ ] COM [ ] OTH	Housekeeper Comfort Inn	100.00	100.00	0.00
			SUBTOTAL $	3700.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

106/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
03/07/2000	Home Network Redwood City CA 94063-3126 ID:	☐ IND ☐ COM ☒ OTH		25000.00	25000.00	0.00
02/18/2000	Steve S. Hong Pacific Palisades CA 90272 ID:	☒ IND ☐ COM ☐ OTH	Businessman United Fabricare	5000.00	5000.00	0.00
06/07/2000	Richard A. Honn Los Angeles CA 90017 ID:	☒ IND ☐ COM ☐ OTH	Attorney Honn & Secof	1000.00	1000.00	0.00
05/25/2000	Edward J Horowitz Pacific Palisades CA 90272 ID:	☒ IND ☐ COM ☐ OTH	Attorney Edward J Horowitz	1000.00	1000.00	0.00
02/18/2000	Donald A. Horsley Redwood City CA 94062 ID:	☒ IND ☐ COM ☐ OTH	Sheriff San Mateo County	250.00	250.00	0.00
			SUBTOTAL $	32250.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

107/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/06/2000	Horton Barbaro & Reilly Santa Ana CA 92701 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
02/18/2000	Household Financial Grp. Folsom CA 95630 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
02/16/2000	Lillian Huang San Francisco CA 94112 ID:	☒ IND ☐ COM ☐ OTH	Doctor Lillian Huang	250.00	250.00	0.00
02/18/2000	Richard D. Hulse F Vacville CA 95688 ID:	☒ IND ☐ COM ☐ OTH	Sheriff Sulano County Sheri - ffs	500.00	500.00	0.00
05/11/2000	Hunt & Behrens Inc. Petaluma CA 94952 ID:	☐ IND ☐ COM ☒ OTH		1150.00	1150.00	0.00
03/20/2000	RUTH HUNTER SAN JOSE CA 95111 ID:	☒ IND ☐ COM ☐ OTH		20.00	140.00	0.00
			SUBTOTAL $	7920.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

108/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
05/23/2000	RUTH HUNTER SAN JOSE CA 95111 ID:	☒ IND ☐ COM ☐ OTH		60.00	140.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
06/28/2000	RUTH HUNTER SAN JOSE CA 95111 ID:	☒ IND ☐ COM ☐ OTH		60.00	140.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
06/16/2000	Huntington Beach Chrysler/Jeep Huntington Beach CA 92647 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
			SUBTOTAL $	1120.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

109/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
01/14/2000	Huntington Holdings. Inc. Los Angeles CA 90071 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
04/11/2000	ERIC HYDE CARLSBAD CA 92009 ID:	☒ IND ☐ COM ☐ OTH		100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
03/06/2000	ICG Companies Englewood CO 80155 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
05/22/2000	Imperial Bank Los Angeles CA 90009 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
03/03/2000	Imperial Commercial Cooking Equipment Duarte CA 91010 ID:	☐ IND ☐ COM ☒ OTH		1500.00	1500.00	0.00
			SUBTOTAL $	26600.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

110/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
06/30/2000	Independent Energy Producers Political Committee Sacramento CA 95814 ID: 890773	☐ IND ☒ COM ☐ OTH		25000.00	25000.00	0.00
01/21/2000	Independent Oil Producers Agency San Pedro CA 90731 ID:	☐ IND ☐ COM ☒ OTH		500.00	500.00	0.00
01/14/2000	Int'l Assoc. of Heat & Frost Insulators & Asbestos Workers Alameda CA 94502 ID: C00251884	☐ IND ☒ COM ☐ OTH		500.00	500.00	0.00
02/16/2000	Int'l Brotherhood of Electrical Workers Local #6 San Francisco CA 94117 ID: 921730	☐ IND ☒ COM ☐ OTH		1000.00	1000.00	0.00
03/13/2000	Intel Corp Hillsboro OR 97123-1000 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
03/06/2000	Intuit Mountain View CA 94039-1296 ID:	☐ IND ☐ COM ☒ OTH		25000.00	25000.00	0.00
			SUBTOTAL $	62000.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

111/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/07/2000	Irvine Company Newport Beach CA 92660 ID:	☐ IND ☐ COM ☒ OTH		25000.00	25000.00	0.00
06/30/2000	Jackie Trujillo/Harman Management Corp. Los Altos CA 94022 ID:	☐ IND ☐ COM ☒ OTH		3000.00	3000.00	0.00
	CA Restaurant Assn. PAC (INTERMEDIARY) Sacramento CA 95814 ID:	☐ IND ☐ COM ☐ OTH				
02/14/2000	Jackson Rancheria Development Account Jackson CA 95642 ID:	☐ IND ☐ COM ☒ OTH		25000.00	25000.00	0.00
02/02/2000	Harlan A. Jacobs La Jolla CA 92037-2215 ID:	☒ IND ☐ COM ☐ OTH	Best Efforts Best Efforts	5000.00	5000.00	0.00
02/02/2000	Joan K Jacobs La Jolla CA 92037 ID:	☒ IND ☐ COM ☐ OTH	Retired n/a	50000.00	50000.00	0.00
			SUBTOTAL $	108000.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

112/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
06/28/2000	Jaguar Marin San Rafael CA 94901-3942 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
05/11/2000	Lowell Jarvis Newcastle CA 95658 ID:	☒ IND ☐ COM ☐ OTH	Director Place Counter Water Agency	250.00	250.00	0.00
02/23/2000	John R. Lawson Rock & Oil Inc. Fresno CA 93794 ID:	☐ IND ☐ COM ☒ OTH		25000.00	25000.00	0.00
03/06/2000	Alan C. Johnson San Pedro CA 90731 ID:	☒ IND ☐ COM ☐ OTH	Best Efforts Best Efforts	6250.00	6250.00	0.00
	Johnson Alan C. Family Trust 1983 (INTERMEDIARY) San Pedro CA 90731 ID:	☐ IND ☐ COM ☐ OTH				
03/06/2000	Ann L. Johnson San Pedro CA 90731 ID:	☒ IND ☐ COM ☐ OTH	Best Efforts Best Efforts	6250.00	6250.00	0.00
			SUBTOTAL $	38750.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

113/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
	Johnson Ann Leslie Family Trust 1983 (INTERMEDIARY) San Pedro CA 90731 ID:	☐ IND ☐ COM ☐ OTH				
03/06/2000	Craig Crail Johnson San Pedro CA 90731 ID:	☒ IND ☐ COM ☐ OTH	Best Efforts Best Efforts	6250.00	6250.00	0.00
	Johnson Craig Crail Family Trust of 1983 (INTERMEDIARY) San Pedro CA 90731 ID:	☐ IND ☐ COM ☐ OTH				
06/30/2000	Eppie G Johnson Sacramento CA 95814 ID:	☒ IND ☐ COM ☐ OTH	Owner Eppie's Restaurant	500.00	500.00	0.00
03/06/2000	Eric C. Johnson San Pedro CA 90731 ID:	☒ IND ☐ COM ☐ OTH	Best Efforts Best Efforts	6250.00	6250.00	0.00
02/28/2000	Johnson & Johnson Employees Good Gov't Fund New Brunswick NJ 08933-7204 ID:	☐ IND ☐ COM ☒ OTH		25000.00	25000.00	0.00
			SUBTOTAL $	38000.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

114/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
01/14/2000	Ernest S. Johnston III Los Angeles CA 90069 ID:	[X] IND [ ] COM [ ] OTH	Vice President Warner Bros.	2500.00	2500.00	0.00
02/18/2000	Kagan Ins Agency Inc Los Angeles CA 90067 ID:	[ ] IND [ ] COM [X] OTH		2000.00	2000.00	0.00
02/14/2000	Edward Kamenir Los Angeles CA 90049 ID:	[X] IND [ ] COM [ ] OTH	RETIRED SELF-EMPLOYED	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
03/23/2000	SUSAN KAPLAN PALO ALTO CA 94306 ID:	[X] IND [ ] COM [ ] OTH	Psychologist Kaplan Susan	50.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
			SUBTOTAL $	4650.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

115/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/28/2000	SUSAN KAPLAN PALO ALTO CA 94306 ID:	☒ IND ☐ COM ☐ OTH	Psychologist Kaplan Susan	50.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/01/2000	Karen Kane Inc. Los Angeles CA 90058-1435 ID:	☐ IND ☐ COM ☒ OTH		25000.00	25000.00	0.00
03/06/2000	George E. Karetas Rancho Santa Fe CA 92067 ID:	☒ IND ☐ COM ☐ OTH	President Premier Foods	25000.00	25000.00	0.00
02/18/2000	Arthur M. Kassel Beverly Hills CA 92010 ID:	☒ IND ☐ COM ☐ OTH	Event Chairman LA Police Historica - l Society	1000.00	1000.00	0.00
03/02/2000	Jeffrey Katzenberg Universal City CA 91608 ID:	☒ IND ☐ COM ☐ OTH	Principal Dream Works SKG	8334.00	8334.00	0.00
			SUBTOTAL $	59384.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

116/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
04/20/2000	MS VERA KAWAMURA ORINDA CA 94563-4563 ID:	☒ IND ☐ COM ☐ OTH	Best Efforts N/A	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
06/12/2000	Kaye Alan H. D.D.S. Inc. Beverly Hills CA 90210 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
02/28/2000	MR DOUGLAS KEDDIE PISMO BEACH CA 93449 ID:	☒ IND ☐ COM ☐ OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/24/2000	Keesal Young & Logan Long Beach CA 90802-1730 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
			SUBTOTAL $	11200.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

117/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/01/2000	Richard E. Keith San Anselmo CA 94860-1224 ID:	[X] IND [ ] COM [ ] OTH	Chairman Sportswear Int'l.	1000.00	1000.00	0.00
02/16/2000	PAMELA KERWIN MILL VALLEY CA 94941 ID:	[X] IND [ ] COM [ ] OTH	Chief Operations Officer Geo Vector	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
01/25/2000	Louis Kestenbaum Beverly Hills CA 90211 ID:	[X] IND [ ] COM [ ] OTH	Retired n/a	5000.00	5000.00	0.00
03/06/2000	Kids & Parents for Nativo Lopez Burbank CA 91502 ID:	[ ] IND [ ] COM [X] OTH		10000.00	10000.00	0.00
02/24/2000	Daniel M. Kilcullen Hingham MA 02043 ID:	[X] IND [ ] COM [ ] OTH	Best Efforts Putnam	1000.00	1000.00	0.00
			SUBTOTAL $	17100.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

118/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/21/2000	Harry W. Kim San Francisco CA 94127 ID:	☒ IND ☐ COM ☐ OTH	Businessman UK Traded Assn	250.00	250.00	0.00
05/22/2000	Michael King Los Angeles CA 90025 ID:	☒ IND ☐ COM ☐ OTH	Consultant Viacom	50000.00	50000.00	0.00
02/16/2000	ELLEN KIPPEL CYPRESS CA 90630 ID:	☒ IND ☐ COM ☐ OTH	SALES SUPPORT ASSOC - . GUARDIAN LIFE	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
06/19/2000	Chuck Kissner Los Altos Hills CA 94022 ID:	☒ IND ☐ COM ☐ OTH	Chairman of the Boa - rd Digital Microwave Corp.	5000.00	5000.00	0.00
02/01/2000	Kmart Corporation Troy MI 48084-3136 ID:	☐ IND ☐ COM ☒ OTH		25000.00	50000.00	0.00
			SUBTOTAL $	80350.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

119/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/01/2000	Kmart Corporation Troy MI 48084-3136 ID:	☐ IND ☐ COM ☒ OTH		25000.00	50000.00	0.00
05/12/2000	DEBORAH KNUDSTRUP OAK PARK CA 91377-1377 ID:	☒ IND ☐ COM ☐ OTH	Best Efforts n/a	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
06/06/2000	CHRISTIAN & KATHLEEN KOLB ENCINITAS CA 92024 ID:	☒ IND ☐ COM ☐ OTH	Unknown Christian & Kathlee - n Kolb	50.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
06/13/2000	CHRISTIAN & KATHLEEN KOLB ENCINITAS CA 92024 ID:	☒ IND ☐ COM ☐ OTH	Unknown Christian & Kathlee - n Kolb	50.00	100.00	0.00
			SUBTOTAL $	25200.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

120/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/18/2000	Lois E. Kolender San Diego CA 92120 ID:	☒ IND ☐ COM ☐ OTH	Sheriff San Diego County	500.00	500.00	0.00
03/08/2000	Sotoris Kolokotronis Sacramento CA 95826-2397 ID:	☒ IND ☐ COM ☐ OTH	President SKK Enterprises Inc - .	25000.00	25000.00	0.00
06/12/2000	Friends of Councilman Paul Koretz Los Angeles CA 90071 ID: 9	☐ IND ☒ COM ☐ OTH		1000.00	1000.00	0.00
01/14/2000	Kovatch Insurance Agency Los Angeles CA 90045 ID:	☐ IND ☐ COM ☒ OTH		1500.00	1500.00	0.00
02/16/2000	MARVIN & JOHANNE KRASNANSKY SONOMA CA 95476 ID:	☒ IND ☐ COM ☐ OTH	RETIRED n/a	100.00	100.00	0.00
			SUBTOTAL $	28100.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

121/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
06/27/2000	Karin T. Krogius Corona Del Mar CA 92625-2648 ID:	☒ IND ☐ COM ☐ OTH	Executive Vice Pres - ident Pacific Bay Homes	750.00	750.00	0.00
02/16/2000	Michael Kross Mill Valley CA 94941 ID:	☒ IND ☐ COM ☐ OTH	Partner BDO Seidelman LLP	250.00	250.00	0.00
02/18/2000	Krystal Koach Inc. Brea CA 92821 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
02/20/2000	Ashok Kumar San Francisco CA 94118 ID:	☒ IND ☐ COM ☐ OTH	Businessperson Ashok Kumar	1000.00	1000.00	0.00
05/31/2000	L.A. County Firefighters Local #1014 PAC South Gate CA 90280 ID: 742008	☐ IND ☒ COM ☐ OTH		10000.00	10000.00	0.00
			SUBTOTAL $	17000.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

122/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
06/23/2000	L.A. Police Protective League Los Angeles CA 90017 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
01/21/2000	Laborers for Equality & Progress El Monte CA 91731 ID: 781984	☐ IND ☒ COM ☐ OTH		25000.00	25000.00	0.00
01/21/2000	Laborers Int'l Union of No America Martinez CA 94553 ID: 781786	☐ IND ☒ COM ☐ OTH		2000.00	2000.00	0.00
02/01/2000	Laborers Int'l Union of North America Local 507 PAC Lakewood CA 90712 ID: 851621	☐ IND ☒ COM ☐ OTH		2000.00	2000.00	0.00
01/20/2000	Laborers Local 1184 PAC Riverside CA 92501 ID: 744517	☐ IND ☒ COM ☐ OTH		1000.00	1000.00	0.00
01/21/2000	Laborers Local Union #783 PAC San Bernardino CA 92408 ID: 981333	☐ IND ☒ COM ☐ OTH		1000.00	1000.00	0.00
			SUBTOTAL $	32000.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

123/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
01/21/2000	Laborers' Int'l Union of North America Local 777 Los Angeles CA 90010 ID: 942524	☐ IND ☒ COM ☐ OTH		1000.00	1000.00	0.00
01/21/2000	Laborers' Local 300 Small Contributor Comm. Los Angeles CA 90020 ID: 961240	☐ IND ☒ COM ☐ OTH		5000.00	5000.00	0.00
01/21/2000	Laborers' Political League Educational Fund Washington DC 20006 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
02/18/2000	Arthur B. Laffer San Diego CA 92121 ID:	☒ IND ☐ COM ☐ OTH	Consultant Laffer Associates	1000.00	1000.00	0.00
02/18/2000	Norman Laforce El Cerrito CA 94530 ID:	☒ IND ☐ COM ☐ OTH	LAWYER HOWIE LONG LAFORCE & SMITH	200.00	200.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
			SUBTOTAL $	12200.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

124/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
06/19/2000	Edwin C. Laird Huntington Beach CA 92648 ID:	[X] IND [ ] COM [ ] OTH	Best Efforts Coatings Resources	2500.00	2500.00	0.00
02/09/2000	Lanahan & Reilley LLP Santa Rosa CA 95403 ID:	[ ] IND [ ] COM [X] OTH		10000.00	10000.00	0.00
02/16/2000	Sherry Lansing Los Angeles CA 90077 ID:	[X] IND [ ] COM [ ] OTH	President Paramount Pictures	10000.00	10000.00	0.00
02/03/2000	Lar Management Inc. New York NY 10169 ID:	[ ] IND [ ] COM [X] OTH		5000.00	5000.00	0.00
02/24/2000	DONALD & VIRGINIA LARSON CORONADO CA 92118 ID:	[X] IND [ ] COM [ ] OTH	RETIRED n/a	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
			SUBTOTAL $	27600.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

125/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/07/2000	Latino Care Management Corp. Santa Fe Springs CA 90670 ID:	☐ IND ☐ COM ☒ OTH		1250.00	1250.00	0.00
03/07/2000	Latino Care Network Medical Group Inc. Santa Fe Springs CA 90670 ID:	☐ IND ☐ COM ☒ OTH		1250.00	1250.00	0.00
02/08/2000	Laub Arnold Law Offices of San Francisco CA 94133 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
03/01/2000	Virginia Lee Laurence Berkeley CA 94707 ID:	☒ IND ☐ COM ☐ OTH	President/Environ. Engineer Applied Technology & Science	1000.00	1000.00	0.00
02/18/2000	James C. Layton Santa Ana CA 92705 ID:	☒ IND ☐ COM ☐ OTH	Business Unit Manag - er Culligan Bellflower	1000.00	1000.00	0.00
02/14/2000	George C. Leal F San Francisco CA 94104 ID:	☒ IND ☐ COM ☐ OTH	Attorney Chan Doi Marshall & Leal	250.00	250.00	0.00
			SUBTOTAL $	5750.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

126/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
06/30/2000	Ledyard Company Santa Cruz CA 95061-1801 ID:	☐ IND ☐ COM ☒ OTH		500.00	500.00	0.00
02/21/2000	John Lee Oakland CA 94610-1810 ID:	☒ IND ☐ COM ☐ OTH	Lab Assistant Lawrence Livermore Laboratories	250.00	250.00	0.00
02/16/2000	Johnson C. Lee F South San Francisco CA 94080 ID:	☒ IND ☐ COM ☐ OTH	Best Efforts Best Efforts	1000.00	1000.00	0.00
02/21/2000	Thomas C. Lee Lafayette CA 94549 ID:	☒ IND ☐ COM ☐ OTH	Best Efforts Best Efforts	250.00	250.00	0.00
02/21/2000	Tony F. Lee Brisbane CA 94005 ID:	☒ IND ☐ COM ☐ OTH	Owner Hecny Transportatio - n	1000.00	1000.00	0.00
02/16/2000	Yvonne Lee San Francisco CA 94118 ID:	☒ IND ☐ COM ☐ OTH	President America Invest Inc.	250.00	250.00	0.00
			SUBTOTAL $	3250.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

127/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/21/2000	LeeMah Electronics Inc. San Francisco CA 94111 ID:	☐ IND ☐ COM ☒ OTH		500.00	500.00	0.00
01/14/2000	Mark E. Lehman West Hollywood CA 90069 ID:	☒ IND ☐ COM ☐ OTH	Attorney Mark E. Lehman	2500.00	2500.00	0.00
06/30/2000	Leon Harman/Harman Management Corporation Los Altos CA 94022 ID:	☐ IND ☐ COM ☒ OTH		2000.00	2000.00	0.00
	CA Restaurant Assn. PAC (INTERMEDIARY) Sacramento CA 95814 ID:	☐ IND ☐ COM ☐ OTH				
05/09/2000	Leprino Foods Denver CO 80217-3400 ID:	☐ IND ☐ COM ☒ OTH		2500.00	2500.00	0.00
02/02/2000	William S. Lerach Rancho Santa Fe CA 92067-4791 ID:	☒ IND ☐ COM ☐ OTH	Attorney Milberg Weiss Bersh - ad et al	10000.00	10000.00	0.00
			SUBTOTAL $	17500.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

128/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
05/02/2000	Roneet Lev Poway CA 92064 ID:	☒ IND ☐ COM ☐ OTH	Physician Roneet Lev	300.00	300.00	0.00
	Emergency Medical PAC (INTERMEDIARY) Sacramento CA 95814 ID:	☐ IND ☐ COM ☐ OTH				
01/25/2000	Mark M. Levin Washington DC 20008 ID:	☒ IND ☐ COM ☐ OTH	Best Efforts Best Efforts	1000.00	1000.00	0.00
02/16/2000	Susan Lew San Francisco CA 94131 ID:	☒ IND ☐ COM ☐ OTH	Court Staff Assista - nt San Francisco Super - ior Court	1000.00	4000.00	0.00
02/28/2000	Susan Lew San Francisco CA 94131 ID:	☒ IND ☐ COM ☐ OTH	Court Staff Assista - nt San Francisco Super - ior Court	2000.00	4000.00	0.00
02/28/2000	Susan Lew San Francisco CA 94131 ID:	☒ IND ☐ COM ☐ OTH	Court Staff Assista - nt San Francisco Super - ior Court	1000.00	4000.00	0.00
			SUBTOTAL $	5300.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

129/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/17/2000	GUY & TONI LEWIS SHERMAN OAKS CA 91423-1423 ID:	☒ IND ☐ COM ☐ OTH	BEST EFFORTS n/a	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
05/30/2000	Harry Lewis Los Angeles CA 90024 ID:	☒ IND ☐ COM ☐ OTH		2000.00	2000.00	0.00
02/18/2000	Liberty Square LTD Westminster CA 92683 ID:	☐ IND ☐ COM ☒ OTH		1500.00	1500.00	0.00
01/27/2000	Roger Licht Beverly Hills CA 90210 ID:	☒ IND ☐ COM ☐ OTH	Attorney Roger Licht	500.00	500.00	0.00
03/07/2000	Frank Limacher Woodland CA 95695 ID:	☒ IND ☐ COM ☐ OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
			SUBTOTAL $	4200.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

130/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/21/2000	Carl H. Lindner Cincinnati OH 45243 ID:	☒ IND ☐ COM ☐ OTH	Attorney Charles Lindner	75000.00	75000.00	0.00
02/24/2000	William Shea Littleton Scottsdale AZ 85254 ID:	☒ IND ☐ COM ☐ OTH	Best Efforts Best Efforts	1000.00	1000.00	0.00
04/13/2000	SAM LIU SAN DIEGO CA 92122 ID:	☒ IND ☐ COM ☐ OTH		100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/16/2000	Lockheed Martin IMS Company Headquarters Teaneck NJ 07666 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
			SUBTOTAL $	77100.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

131/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
05/02/2000	DOLORES LOHR SAN DIEGO CA 92103 ID:	☒ IND ☐ COM ☐ OTH	Administrative Assi - stant Act 1 Temp Agency	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/28/2000	Lombardo & Gilles Salinas CA 93902-2119 ID:	☐ IND ☐ COM ☒ OTH		7500.00	7500.00	0.00
05/25/2000	Long Beach Police Officers Assoc. Long Beach CA 90806 ID: 761004	☐ IND ☒ COM ☐ OTH		500.00	500.00	0.00
06/16/2000	Longo Toyota El Monte CA 91734-2318 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
06/12/2000	Lorenzi Lawrence P. D.D.S. Inc. Newport Beach CA 92660 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
			SUBTOTAL $	10100.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

132/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/18/2000	Lou Blanas For Sheriff 1998 Sacramento CA 95860-1765 ID: 960795	☐ IND ☒ COM ☐ OTH		1000.00	1000.00	0.00
03/07/2000	RUTHE LUNDY PALO ALTO CA 94306 ID:	☒ IND ☐ COM ☐ OTH		50.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
03/14/2000	RUTHE LUNDY PALO ALTO CA 94306 ID:	☒ IND ☐ COM ☐ OTH		50.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
06/19/2000	M.H. Sherman Company Newport Beach CA 92659 ID:	☐ IND ☐ COM ☒ OTH		1250.00	1250.00	0.00
			SUBTOTAL $	2350.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

133/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
04/26/2000	MS ELIZABETH MACK SAN JOSE CA 95125 ID:	[X] IND [ ] COM [ ] OTH	Executive Assistant Siebel Systems Inc.	150.00	150.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
02/14/2000	VIRGINIA MACLEOD CARMEL CA 93923 ID:	[X] IND [ ] COM [ ] OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
01/25/2000	Maefield Development LLC Bloomington IN 47404 ID:	[ ] IND [ ] COM [X] OTH		2500.00	2500.00	0.00
03/01/2000	Katherine M. Mahoney San Francisco CA 94123 ID:	[X] IND [ ] COM [ ] OTH	Attorney Katherine M. Mahone - y	1000.00	1000.00	0.00
			SUBTOTAL $	3750.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

134/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/18/2000	Majestic Realty Co. City of Industry CA 91746 ID:	☐ IND ☐ COM ☒ OTH		50000.00	60000.00	0.00
05/31/2000	Majestic Realty Co. City of Industry CA 91746 ID:	☐ IND ☐ COM ☒ OTH		10000.00	60000.00	0.00
02/18/2000	Anthony Mansour El Dorado Hills CA 95762-9620 ID:	☒ IND ☐ COM ☐ OTH	Land Developer The Mansour Co.	1000.00	1000.00	0.00
02/18/2000	Richard D. Marconi Orange CA 92867 ID:	☒ IND ☐ COM ☐ OTH	Chairman Global Health Scien - ces	2000.00	2000.00	0.00
06/06/2000	William D Markenson Encino CA 91436 ID:	☒ IND ☐ COM ☐ OTH	President & CEO All Student Loan Group	1000.00	1000.00	0.00
06/27/2000	John Markley Newport Beach CA 92660 ID:	☒ IND ☐ COM ☐ OTH	President Pacific Bay Homes	750.00	750.00	0.00
			SUBTOTAL $	64750.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

135/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
06/30/2000	Marmalade LLC Santa Monica CA 90406 ID:	☐ IND ☐ COM ☒ OTH		500.00	500.00	0.00
06/30/2000	Marriott International Inc. Washington DC 20058 ID:	☐ IND ☐ COM ☒ OTH		2000.00	2000.00	0.00
01/25/2000	Helen R. Mars Los Angeles CA 90020 ID:	☒ IND ☐ COM ☐ OTH	Vice President Cal Litho	5000.00	5000.00	0.00
02/18/2000	Marshal's Association of CA Highland CA 92346 ID:	☐ IND ☐ COM ☒ OTH		500.00	500.00	0.00
01/10/2000	Christopher B. Marshall Pasadena CA 91105 ID:	☒ IND ☐ COM ☐ OTH	Attorney Bonne Bridges	1000.00	1000.00	0.00
05/25/2000	STEPHEN MARTINEZ COSTA MESA CA 92627 ID:	☒ IND ☐ COM ☐ OTH		100.00	100.00	0.00
			SUBTOTAL $	9100.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

136/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
06/19/2000	Edwin Marzec Lso Angeles CA 90077 ID:	☒ IND ☐ COM ☐ OTH	Attorney Edwin Marzec	5000.00	5000.00	0.00
06/01/2000	Keith E. Matsuo Orange CA 92867 ID:	☒ IND ☐ COM ☐ OTH	District Parole Adm - inistrator State of California	1000.00	1000.00	0.00
02/17/2000	Mattel Inc. El Segundo CA 90245-5012 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
06/26/2000	Maximus McLean VA 22101 ID:	☐ IND ☐ COM ☒ OTH		2500.00	2500.00	0.00
06/12/2000	Mayer Brown & Platt Los Angeles CA 90071 ID:	☐ IND ☐ COM ☒ OTH		2000.00	2000.00	0.00
			SUBTOTAL $	11500.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

137/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/28/2000	MRS ANNE MC GOWAN CARMEL CA 93922 ID:	[X] IND [ ] COM [ ] OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
02/02/2000	R. Barry McComic La Jolla CA 92037 ID:	[X] IND [ ] COM [ ] OTH	Chairman & CEO McComic Consolidate - d	5000.00	5000.00	0.00
02/10/2000	McDermott Will & Emery Chicago IL 60606-5096 ID:	[ ] IND [ ] COM [X] OTH		5000.00	5000.00	0.00
03/06/2000	MARTHA MCDONALD CUPERTINO CA 95014 ID:	[X] IND [ ] COM [ ] OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
			SUBTOTAL $	10200.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

138/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/14/2000	MR. IAN MCDOUGALL CORTE MADERA CA 94925-4925 ID:	☒ IND ☐ COM ☐ OTH	BEST EFFORTS n/a	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
05/25/2000	MCI Worldcom Arlington VA 22202 ID:	☐ IND ☐ COM ☒ OTH		25000.00	25000.00	0.00
03/28/2000	MCI Worldcom Inc. PAC Clinton MS 39056 ID: C00142836	☐ IND ☒ COM ☐ OTH		1000.00	1000.00	0.00
06/23/2000	Dianne T. McKenna Sunnyvale CA 94087 ID:	☒ IND ☐ COM ☐ OTH	Retired n/a	12500.00	12500.00	0.00
06/23/2000	Regis P. McKenna Sunnyvale CA 94087 ID:	☒ IND ☐ COM ☐ OTH	President The McKenna Group	12500.00	12500.00	0.00
			SUBTOTAL $	51100.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

139/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/06/2000	Thomas V. McKernan Jr. Arcadia CA 91006-2119 ID:	[X] IND [ ] COM [ ] OTH	Best Efforts Best Efforts	2500.00	2500.00	0.00
02/16/2000	McKesson H B O C Inc. Carrollton TX 75006 ID:	[ ] IND [ ] COM [X] OTH		10000.00	10000.00	0.00
02/16/2000	McMorgan & Company San Francisco CA 94104 ID:	[ ] IND [ ] COM [X] OTH		5000.00	5000.00	0.00
02/16/2000	McTernan Stender Walsh Weingus & Tondreau San Jose CA 95113 ID:	[ ] IND [ ] COM [X] OTH		1000.00	1000.00	0.00
02/09/2000	Mead Clark Lumber Company Inc. Santa Rosa CA 95402 ID:	[ ] IND [ ] COM [X] OTH		5000.00	5000.00	0.00
05/02/2000	MED-DATA Inc. Seattle WA 98115 ID:	[ ] IND [ ] COM [X] OTH		3000.00	3000.00	0.00
			SUBTOTAL $	26500.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

140/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
	Emergency Medical PAC (INTERMEDIARY) Sacramento CA 95814 ID:	☐ IND ☐ COM ☐ OTH				
06/12/2000	Miller Medearis Los Angeles CA 90026 ID:	☒ IND ☐ COM ☐ OTH	Attorney Medearis & Grimm	1000.00	1000.00	0.00
01/25/2000	Media Towers II Taft Plaza Apt. Van Nuys CA 91406 ID:	☐ IND ☐ COM ☒ OTH		2500.00	2500.00	0.00
01/21/2000	Medical Insurance Exchange of CA Oakland CA 94618 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
01/14/2000	William L Melamed Jr Los Angeles CA 90067 ID:	☒ IND ☐ COM ☐ OTH	Businessperson Melamed Mgmt	5000.00	5000.00	0.00
02/24/2000	EDMUND MERCADO SAN JOSE CA 95138 ID:	☒ IND ☐ COM ☐ OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
			SUBTOTAL $	13600.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

141/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
03/03/2000	Merck & Co. Inc. West Point PA 19486 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
03/03/2000	Richard N. Merkin Marina Del Ray CA 90292-5154 ID:	☒ IND ☐ COM ☐ OTH	Best Efforts Best Efforts	5000.00	5000.00	0.00
04/18/2000	MRS BARBARA MERTES LIVERMORE CA 94550 ID:	☒ IND ☐ COM ☐ OTH		100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/26/2000	Metabolife Int'l Inc. San Diego CA 92109 ID:	☐ IND ☐ COM ☒ OTH		50000.00	100000.00	0.00
			SUBTOTAL $	65100.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

142/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/06/2000	Metabolife Int'l Inc. San Diego CA 92109 ID:	☐ IND ☐ COM ☒ OTH		50000.00	100000.00	0.00
02/14/2000	MetLife Troy NY 12180 ID:	☐ IND ☐ COM ☒ OTH		5000.00	25000.00	0.00
02/21/2000	MetLife Troy NY 12180 ID:	☐ IND ☐ COM ☒ OTH		20000.00	25000.00	0.00
04/18/2000	HELENE METZENBERG MENLO PARK CA 94025 ID:	☒ IND ☐ COM ☐ OTH	Homemaker n/a	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
03/02/2000	George J Mihlsten Manhattan Beach CA 90266 ID:	☒ IND ☐ COM ☐ OTH	Attorney Latham & Watkins	12500.00	12500.00	0.00
			SUBTOTAL $	87600.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

143/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
01/24/2000	Milberg Weiss Bershad Hynes & Lerach New York NY 10119 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
03/14/2000	MR LOREN MILLER LOS ANGELES CA 90036 ID:	☒ IND ☐ COM ☐ OTH	RETIRED n/a	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
03/05/2000	Miller & Holguin Los Angeles CA 90067 ID:	☐ IND ☐ COM ☒ OTH		2500.00	2500.00	0.00
04/06/2000	MRS ANTHONY MILLS PACIFIC PALISADES CA 90272-0272 ID:	☒ IND ☐ COM ☐ OTH	Teacher LAUSD	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
			SUBTOTAL $	12700.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

144/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
04/25/2000	JOSEPH MILLSTEIN SACRAMENTO CA 95864 ID:	[X] IND [ ] COM [ ] OTH	Retired n/a	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
02/18/2000	Mine Reclamation Corp. Ontario CA 91764 ID:	[ ] IND [ ] COM [X] OTH		10000.00	10000.00	0.00
05/02/2000	Mission Viejo Emergency Medical Associates Mission Viejo CA 92691 ID:	[ ] IND [ ] COM [X] OTH		500.00	500.00	0.00
	Emergency Medical PAC (INTERMEDIARY) Sacramento CA 95814 ID:	[ ] IND [ ] COM [ ] OTH				
02/16/2000	Alan Mok San Francisco CA 94134 ID:	[X] IND [ ] COM [ ] OTH	Real Estate Broker World TV Co.	100.00	100.00	0.00
			SUBTOTAL $	10700.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

145/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/25/2000	Molina General Account Long Beach CA 90802 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
02/02/2000	Monsanto Company St. Louis MO 63167 ID:	☐ IND ☐ COM ☒ OTH		5000.00	15000.00	0.00
03/02/2000	Monsanto Company St. Louis MO 63167 ID:	☐ IND ☐ COM ☒ OTH		10000.00	15000.00	0.00
03/28/2000	Monterey Plaza Hotel Monterey CA 93940-1489 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
04/25/2000	DORIS MOORE LAKESIDE CA 92040 ID:	☒ IND ☐ COM ☐ OTH		100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
			SUBTOTAL $	30100.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

146/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/02/2000	Barry O. Moores Rancho Santa Fe CA 92067 ID:	☒ IND ☐ COM ☐ OTH	Retired n/a	2500.00	2500.00	0.00
02/02/2000	John J. Moores Del Mar CA 92014-0728 ID:	☒ IND ☐ COM ☐ OTH	Investor JMI Inc.	25000.00	25000.00	0.00
01/14/2000	Paul Morabito Los Angeles CA 90069 ID:	☒ IND ☐ COM ☐ OTH	President Baruk Petroleum	25000.00	43098.46	0.00
	Arcadia Living Trust (INTERMEDIARY) Beverly Hills CA 90211 ID:	☐ IND ☐ COM ☐ OTH				
02/28/2000	MR THOMAS MORGAN TIBURON CA 94920 ID:	☒ IND ☐ COM ☐ OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
			SUBTOTAL $	52600.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

147/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
05/25/2000	Morongo Band of Mission Indians Cabazon CA 92230 ID:	☐ IND ☐ COM ☒ OTH		10000.00	35000.00	0.00
06/27/2000	Morongo Band of Mission Indians Cabazon CA 92230 ID:	☐ IND ☐ COM ☒ OTH		25000.00	35000.00	0.00
02/10/2000	Hank Morris New York NY 10023 ID:	☒ IND ☐ COM ☐ OTH	Consultant Morris & Carrick Inc.	5000.00	5000.00	0.00
06/12/2000	Morrison Knudsen Corporation Boise ID 83729 ID:	☐ IND ☐ COM ☒ OTH		15000.00	15000.00	0.00
03/23/2000	KATHRYN MORROW ORANGE CA 92867 ID:	☒ IND ☐ COM ☐ OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				

SUBTOTAL $ 55100.00

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

148/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
06/29/2000	Mortgage Mart Inc. Los Angeles CA 90025 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
02/24/2000	MR JOHN MORTIMER PASADENA CA 91105 ID:	☒ IND ☐ COM ☐ OTH	ECONOMIST IRS	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/25/2000	Motion Picture Assn. Of America California PAC Encino CA 91436 ID: 901889	☐ IND ☒ COM ☐ OTH		5000.00	7000.00	0.00
03/07/2000	Motion Picture Assn. Of America California PAC Encino CA 91436 ID: 901889	☐ IND ☒ COM ☐ OTH		2000.00	7000.00	0.00
06/19/2000	Murphy Fund Irvine CA 92614 ID:	☐ IND ☐ COM ☒ OTH		500.00	500.00	0.00
			SUBTOTAL $	12600.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

149/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
06/30/2000	myCFO Los Altos Hills CA 94022 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
04/26/2000	ARTHUR NALDOZA SACRAMENTO CA 95831 ID:	☒ IND ☐ COM ☐ OTH	Lobbyist Arthur Naldoza	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
03/01/2000	Ezri Namvar F Los Angeles CA 90049 ID:	☒ IND ☐ COM ☐ OTH	President NAMCO	5000.00	5000.00	0.00
06/08/2000	Marc Nathanson Los Angeles CA 90024 ID:	☒ IND ☐ COM ☐ OTH	Chairman Mapleton Investment - s	5000.00	5000.00	0.00
02/21/2000	National Cab Inc. San Francisco CA 94124 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
			SUBTOTAL $	12100.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

150/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/24/2000	National Strategies Inc. Rocky Hill CT 06067-1250 ID:	☐ IND ☐ COM ☒ OTH		2000.00	2000.00	0.00
06/12/2000	Native Building Corporation Rancho Cucamonga CA 91730 ID:	☐ IND ☐ COM ☒ OTH		2500.00	2500.00	0.00
06/02/2000	Younes Nazarian Beverly Hills CA 90212 ID:	☒ IND ☐ COM ☐ OTH	General Partner Triangle Investment Co.	2000.00	2000.00	0.00
06/19/2000	Neptune Management Corp dba Neptune Society Burbank CA 91505 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
02/18/2000	Milton E. Neshek Lake Geneva WI 53147 ID:	☒ IND ☐ COM ☐ OTH	Corporate Council Kikkoman Foods Inc.	10000.00	10000.00	0.00
03/07/2000	EMILY NEWTON SANTA BARBARA CA 93105 ID:	☒ IND ☐ COM ☐ OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
			SUBTOTAL $	17600.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

151/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
05/11/2000	AN NGUYEN ELK GROVE CA 95758 ID:	☒ IND ☐ COM ☐ OTH		100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
05/25/2000	Nho T. Nguyen Rowland Heights CA 91748 ID:	☒ IND ☐ COM ☐ OTH	Deputy Attorney Gen - eral CA Dept of Justice	1000.00	1000.00	0.00
02/18/2000	Nick Warner & Associates Sacramento CA 95814-3929 ID:	☐ IND ☐ COM ☒ OTH		500.00	500.00	0.00
06/30/2000	Craig W. Nickoloff Irvine CA 92606-5009 ID:	☒ IND ☐ COM ☐ OTH	Founder/President Claimjumper	2000.00	2000.00	0.00
			SUBTOTAL $	3600.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

152/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/16/2000	MRS PAULINE NIGHTINGALE LOS ANGELES CA 90048 ID:	[X] IND [ ] COM [ ] OTH	Retired n/a	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
02/21/2000	Nor Cal Seafood Inc. Oakland CA 94601 ID:	[ ] IND [ ] COM [X] OTH		2500.00	2500.00	0.00
01/21/2000	Norcal Mutal Insurance Co San Francisco CA 94111-1902 ID:	[ ] IND [ ] COM [X] OTH		5000.00	5000.00	0.00
02/23/2000	Northern CA Carpenters Regional Council Oaklnad CA 94621-1418 ID: 972104	[ ] IND [X] COM [ ] OTH		25000.00	25000.00	0.00
02/23/2000	Northridge Plaza Center Van Nuys CA 91406 ID:	[ ] IND [ ] COM [X] OTH		5000.00	5000.00	0.00
			SUBTOTAL $	37600.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

153/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/23/2000	J. NORTHWAY CLOVIS CA 93611 ID:	[X] IND [ ] COM [ ] OTH	HOSPITAL CEO/MD VALLEY CHILDREN'S HOSPITAL	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
06/16/2000	Norwalk Toyota Norwalk CA 90650-2811 ID:	[ ] IND [ ] COM [X] OTH		1000.00	1000.00	0.00
02/16/2000	Nossaman Guthner Knox & Elliott LLP Sacramento CA 95814 ID:	[ ] IND [ ] COM [X] OTH		1250.00	1750.00	0.00
02/23/2000	Nossaman Guthner Knox & Elliott LLP Sacramento CA 95814 ID:	[ ] IND [ ] COM [X] OTH		500.00	1750.00	0.00
03/01/2000	Novartis Pharmaceuticals Corp. East Hanover NJ 07936-1080 ID:	[ ] IND [ ] COM [X] OTH		25000.00	25000.00	0.00
			SUBTOTAL $	27850.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

154/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/28/2000	Nuevo Energy Company Houston TX 77010 ID:	☐ IND ☐ COM ☒ OTH		15000.00	15000.00	0.00
02/02/2000	Barry S Nussbaum Rancho Santa Fe CA 92067 ID:	☒ IND ☐ COM ☐ OTH	Real Estate Investo - r BNC Real Estate	2500.00	2500.00	0.00
06/19/2000	Richard J. O'Neill Irvine CA 92612 ID:	☒ IND ☐ COM ☐ OTH	Retired n/a	1500.00	1500.00	0.00
02/16/2000	Ethel M. H. O'Yang San Francisco CA 94109 ID:	☒ IND ☐ COM ☐ OTH	Banker Bank of America	250.00	250.00	0.00
02/18/2000	Oak Knoll Property Studio City CA 91344 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
04/20/2000	MISS CLANTIN OASHALIM VAN NUYS CA 91406 ID:	☒ IND ☐ COM ☐ OTH		100.00	100.00	0.00
			SUBTOTAL $	24350.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

155/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
06/05/2000	Occidental Petroleum Corporation Los Angeles CA 90064 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
03/05/2000	Omni Plastics Inc. Santa Fe Springs CA 90670 ID:	☐ IND ☐ COM ☒ OTH		2500.00	2500.00	0.00
05/02/2000	MISS JANET OPPIO ORINDA CA 94563 ID:	☒ IND ☐ COM ☐ OTH		100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
06/12/2000	Oral And Maxillofacial Surgery PAC Rosemont IL 60018 ID: C00005660	☐ IND ☒ COM ☐ OTH		1000.00	1000.00	0.00
			SUBTOTAL $	13600.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

156/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/18/2000	Orange County Marshal's Santa Ana CA 92701 ID: 950792	☐ IND ☒ COM ☐ OTH		1000.00	1000.00	0.00
02/21/2000	Norman L. Orr Nicasio CA 94946 ID:	☒ IND ☐ COM ☐ OTH	Chief Appraiser Norman L. Orr	9999.00	10999.00	0.00
03/01/2000	Norman L. Orr Nicasio CA 94946 ID:	☒ IND ☐ COM ☐ OTH	Chief Appraiser Norman L. Orr	1000.00	10999.00	0.00
02/21/2000	Lois A. Osburn F Davis CA 95616 ID:	☒ IND ☐ COM ☐ OTH	Dean Univ. of CA at Davi - s	500.00	500.00	0.00
06/28/2000	Overland Construction Management Co. Culver City CA 90230-4914 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
04/07/2000	Owens-Illinois Toledo OH 43666 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
			SUBTOTAL $	27499.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

157/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
06/12/2000	Pacer International Inc. Walnut Creek CA 94596 ID:	☐ IND ☐ COM ☒ OTH		15000.00	15000.00	0.00
02/10/2000	Pachulski Stang Ziehl Young & Jones Los Angeles CA 90067 ID:	☐ IND ☐ COM ☒ OTH		25000.00	25000.00	0.00
03/07/2000	Pacific Care of CA Cypress CA 90630-0006 ID:	☐ IND ☐ COM ☒ OTH		2000.00	24500.00	0.00
06/14/2000	Pacific Care of CA Cypress CA 90630-0006 ID:	☐ IND ☐ COM ☒ OTH		22500.00	24500.00	0.00
02/18/2000	Pacific Design Center 1 LLC New York NY 10022 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
05/02/2000	Pacific Emergency Medical Associates Manhattan Beach CA 90267 ID:	☐ IND ☐ COM ☒ OTH		500.00	500.00	0.00
			SUBTOTAL $	75000.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

158/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
	Emergency Medical PAC (INTERMEDIARY) Sacramento CA 95814 ID:	☐ IND ☐ COM ☐ OTH				
01/25/2000	Pacific Ocean Apartments Van Nuys CA 91406 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
02/16/2000	Pacific Racing Association Albany CA 94706 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
03/06/2000	Pacific Telesis Group and its subsidiaries San Francisco CA 94105 ID:	☐ IND ☐ COM ☒ OTH		100000.00	100000.00	0.00
03/28/2000	Pacific Union Payables Account San Francisco CA 94123-1709 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
02/18/2000	Pacific Water Quality Association Huntington Beach CA 92648 ID: 790725	☐ IND ☒ COM ☐ OTH		1000.00	2000.00	0.00
			SUBTOTAL $	112000.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

159/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/18/2000	Pacific Water Quality Association Huntington Beach CA 92648 ID: 790725	☐ IND ☒ COM ☐ OTH		1000.00	2000.00	0.00
02/23/2000	Pala Band of Mission Indians Pala CA 92059 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
02/21/2000	Pan Pacific Ocean Inc. San Francisco CA 94108 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
03/01/2000	Paramount Pictures Group Los Angeles CA 90038 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
02/18/2000	Mahandra Patel F South Gate CA 90280 ID:	☒ IND ☐ COM ☐ OTH	Best Efforts Best Efforts	500.00	500.00	0.00
06/20/2000	Jerry M. Patterson Fountain Valley CA 92708 ID:	☒ IND ☐ COM ☐ OTH	Attorney Patterson Jerry M.	1000.00	1000.00	0.00
			SUBTOTAL $	17500.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

160/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/03/2000	Norman Pattiz Beverly Hills CA 90210 ID:	[X] IND [ ] COM [ ] OTH	Chairman Westwood One Incorp - orated	25000.00	25000.00	0.00
02/16/2000	Paul Jerry Neil Law Offices of Encino CA 91436 ID:	[ ] IND [ ] COM [X] OTH		1000.00	1000.00	0.00
04/06/2000	MR WILLIAM PAYDEN SANTA MONICA CA 90405 ID:	[X] IND [ ] COM [ ] OTH		100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
03/06/2000	Peace Officers Research Association of CA PAC Sacramento CA 95833 ID: 810830	[ ] IND [X] COM [ ] OTH		50000.00	50000.00	0.00
04/28/2000	DARLINE PEARSON SAN DIEGO CA 92101 ID:	[X] IND [ ] COM [ ] OTH		100.00	100.00	0.00
			SUBTOTAL $	76200.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

161/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
03/01/2000	Pebble Beach Company Pebble Beach CA 93953 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
02/18/2000	Penrod Sheriff Campaign Committee Upland CA 91785 ID: 932137	☐ IND ☒ COM ☐ OTH		500.00	500.00	0.00
02/14/2000	Jerry Perenchio Los Angeles CA 90067 ID:	☒ IND ☐ COM ☐ OTH	Chairman Chartwell Partners	250000.00	250000.00	0.00
	Jerry Perenchio Living Trust (INTERMEDIARY) Los Angeles CA 90067 ID:	☐ IND ☐ COM ☐ OTH				
05/30/2000	Charles Perez Los Angeles CA 90058 ID:	☒ IND ☐ COM ☐ OTH	Owner Paul Davril Inc.	1000.00	1000.00	0.00
			SUBTOTAL $	256500.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

162/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
06/26/2000	Leonard C. Perham Saratoga CA 95070-0610 ID:	☒ IND ☐ COM ☐ OTH	Retired n/a	5000.00	5000.00	0.00
01/03/2000	Pfizer Inc.-Sacramento Sacramento CA 95814 ID:	☐ IND ☐ COM ☒ OTH		5000.00	35000.00	0.00
02/03/2000	Pfizer Inc.-Sacramento Sacramento CA 95814 ID:	☐ IND ☐ COM ☒ OTH		5000.00	35000.00	0.00
03/03/2000	Pfizer Inc.-Sacramento Sacramento CA 95814 ID:	☐ IND ☐ COM ☒ OTH		25000.00	35000.00	0.00
02/16/2000	PG&E Corporation San Francisco CA 94105 ID:	☐ IND ☐ COM ☒ OTH		25000.00	37500.00	0.00
02/23/2000	PG&E Corporation San Francisco CA 94105 ID:	☐ IND ☐ COM ☒ OTH		2500.00	37500.00	0.00
			SUBTOTAL $	67500.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

163/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
05/25/2000	PG&E Corporation San Francisco CA 94105 ID:	☐ IND ☐ COM ☒ OTH		10000.00	37500.00	0.00
03/01/2000	Pharmacia & Upjohn Co. Kalamazoo MI 49001-0199 ID:	☐ IND ☐ COM ☒ OTH		25000.00	35000.00	0.00
03/01/2000	Pharmacia & Upjohn Co. Kalamazoo MI 49001-0199 ID:	☐ IND ☐ COM ☒ OTH		10000.00	35000.00	0.00
06/30/2000	Pier 39 Limited Partnership San Francisco CA 94119 ID:	☐ IND ☐ COM ☒ OTH		2000.00	2000.00	0.00
02/18/2000	Pierce for Sheriff Fresno CA 93794-9819 ID: 972144	☐ IND ☒ COM ☐ OTH		500.00	500.00	0.00
02/16/2000	Pipe Trades District Council #36 Fresno CA 93727 ID: 910629	☐ IND ☒ COM ☐ OTH		4000.00	4000.00	0.00
			SUBTOTAL $	51500.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

164/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
01/21/2000	Plaster Tenders Construction & General Laborers Local #802 Wilmington CA 90744-5528 ID: 960603	☐ IND ☒ COM ☐ OTH		2000.00	2000.00	0.00
02/24/2000	Robert & Nancy Plaxico San Diego CA 92109 ID:	☒ IND ☐ COM ☐ OTH	Attorney Assistant U.S. Atto - rney	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
01/25/2000	Playa Marina Apt. Van Nuys CA 91406 ID:	☐ IND ☐ COM ☒ OTH		2500.00	2500.00	0.00
02/18/2000	Thomas Plott San Bernardino CA 92404 ID:	☒ IND ☐ COM ☐ OTH	Administrator Plott Management Corporation	10000.00	10000.00	0.00
02/16/2000	Plumbers & Pipefitters Local 447 PAC Sacramento CA 95819 ID: 822258	☐ IND ☒ COM ☐ OTH		5000.00	5000.00	0.00
			SUBTOTAL $	19600.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

165/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/16/2000	Plumbers & Steamfitters Local 442 Stockton CA 95204 ID: 871625	☐ IND ☒ COM ☐ OTH		1000.00	1000.00	0.00
02/16/2000	Plumbers & Steamfitters Local No 467 Pol Act Fund Burlingame CA 94010 ID: 782481	☐ IND ☒ COM ☐ OTH		10000.00	10000.00	0.00
02/16/2000	Plumbers & Steamfitters Local Union #230 San Diego CA 92121 ID: 891894	☐ IND ☒ COM ☐ OTH		1000.00	1000.00	0.00
02/16/2000	Plumbers & Steamfitters Local Union 761 Burbank CA 91505 ID: 890466	☐ IND ☒ COM ☐ OTH		2000.00	2000.00	0.00
03/02/2000	Plumbers & Steamfitters No. 460 PAC Bakersfield CA 93308 ID: 880500	☐ IND ☒ COM ☐ OTH		1000.00	1000.00	0.00
02/16/2000	Plumbers Steamfitters & Refrigeration Fitters Local 393 San Jose CA 95111 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
			SUBTOTAL $	25000.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

166/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/16/2000	Plumbing Industry Consumer Protection Fund UA #159 Martinez CA 94553 ID: 862085	☐ IND ☒ COM ☐ OTH		1000.00	1000.00	0.00
02/16/2000	Plumbing Piping & Mechanical Contractors PAC Sacramento CA 95814 ID: 1219570	☐ IND ☒ COM ☐ OTH		3000.00	3000.00	0.00
02/18/2000	Charles C. Plummer F Hayward CA 94542 ID:	☒ IND ☐ COM ☐ OTH	Sheriff Alameda County	500.00	500.00	0.00
03/07/2000	June Polis Boulder CO 80301 ID:	☒ IND ☐ COM ☐ OTH	Retired n/a	9000.00	9000.00	0.00
06/19/2000	Political Action Committee Assn of Orange County Deputy Sheriffs Santa Ana CA 92703 ID: 782021	☐ IND ☒ COM ☐ OTH		2500.00	2500.00	0.00
02/16/2000	Political Action Committee of C.C.A.A. San Francisco CA 94108 ID: 841144	☐ IND ☒ COM ☐ OTH		1250.00	1250.00	0.00
			SUBTOTAL $	17250.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

167/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/23/2000	Political Action for Classified Emp. of CA School Emp. Assn. Sacramento CA 95814 ID: 761128	☐ IND ☒ COM ☐ OTH		10000.00	85000.00	0.00
03/03/2000	Political Action for Classified Emp. of CA School Emp. Assn. Sacramento CA 95814 ID: 761128	☐ IND ☒ COM ☐ OTH		75000.00	85000.00	0.00
03/01/2000	Political Animals Los Angeles CA 91504 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
03/21/2000	Jeffrey S. Pop Beverly Hills CA 90210 ID:	☒ IND ☐ COM ☐ OTH	ATTORNEY JEFFREY S. POP	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
06/06/2000	POPA Inc. Small Contributor Comm. Monterey Park CA 91754 ID: 970225	☐ IND ☒ COM ☐ OTH		1000.00	1000.00	0.00
			SUBTOTAL $	87100.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

168/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/18/2000	Popeil Inventions Inc. Chatsworth CA 91311 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
02/16/2000	Charles S. Poulos Yuba City CA 95991 ID:	☒ IND ☐ COM ☐ OTH	Attorney Charles S. Poulos	1000.00	1000.00	0.00
06/27/2000	JOHN POULOS DAVIS CA 95616 ID:	☒ IND ☐ COM ☐ OTH	Attorney Pillsbury Madison & Sutro	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
06/13/2000	MR MICHAEL POWELL PALO ALTO CA 94301 ID:	☒ IND ☐ COM ☐ OTH	Software Michael Powell	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
			SUBTOTAL $	2200.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

169/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/13/2000	Premier Dental Practice Administration Inc. San Francisco CA 94108 ID:	☐ IND ☐ COM ☒ OTH		500.00	500.00	0.00
06/28/2000	Prestige Homes Inc. Culver City CA 90230 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
02/01/2000	Peter Preuss La Jolla CA 92037 ID:	☒ IND ☐ COM ☐ OTH	President Preuss Foundation	5000.00	5000.00	0.00
02/02/2000	Robert E. Price San Diego CA 92103-1032 ID:	☒ IND ☐ COM ☐ OTH	CEO Price Entities	5000.00	5000.00	0.00
02/02/2000	Sol Price La Jolla CA 92037 ID:	☒ IND ☐ COM ☐ OTH	Retired n/a	5000.00	5000.00	0.00
01/03/2000	PriceWaterHouseCoopers LLP Tampa FL 33630 ID:	☐ IND ☐ COM ☒ OTH		20000.00	20000.00	0.00
			SUBTOTAL $	40500.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

170/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/18/2000	Edward G. Prieto Davis CA 95616 ID:	[X] IND [ ] COM [ ] OTH	Sheriff Yolo County	300.00	300.00	0.00
06/28/2000	Prime Auto Resources Inc. Torrance CA 90503 ID:	[ ] IND [ ] COM [X] OTH		10000.00	10000.00	0.00
02/18/2000	Primerica Financial Services PAC Hartford CT 06183 ID: 881175	[ ] IND [X] COM [ ] OTH		5000.00	5000.00	0.00
02/16/2000	Priority Parking Services Inc. San Francisco CA 94105 ID:	[ ] IND [ ] COM [X] OTH		500.00	500.00	0.00
01/21/2000	Professional Engineers in CA Government PAC Sacramento CA 95814 ID: 822501	[ ] IND [X] COM [ ] OTH		2000.00	62000.00	0.00
02/22/2000	Professional Engineers in CA Government PAC Sacramento CA 95814 ID: 822501	[ ] IND [X] COM [ ] OTH		50000.00	62000.00	0.00
			SUBTOTAL $	67800.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

171/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
06/05/2000	Professional Engineers in CA Government PAC Sacramento CA 95814 ID: 822501	☐ IND ☒ COM ☐ OTH		10000.00	62000.00	0.00
02/28/2000	Progressive Rancho Gordova CA 95741-1088 ID:	☐ IND ☐ COM ☒ OTH		30000.00	30000.00	0.00
03/01/2000	Project '98 PAC Sacramento CA 95827 ID: 981779	☐ IND ☒ COM ☐ OTH		1000.00	1000.00	0.00
06/21/2000	Providian Bancorp Services San Francisco CA 94119 ID:	☐ IND ☐ COM ☒ OTH		50000.00	50000.00	0.00
06/16/2000	Putnam Buick Pontiac GMC Truck Burlingame CA 94010 ID:	☐ IND ☐ COM ☒ OTH		3333.33	3333.33	0.00
06/16/2000	Putnam Mazda/Volvo Burlingame CA 94011-0982 ID:	☐ IND ☐ COM ☒ OTH		3333.33	3333.33	0.00
			SUBTOTAL $	97666.66		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

172/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
06/16/2000	Putnam Toyota Burlingame CA 94011-0963 ID:	☐ IND ☐ COM ☒ OTH		3333.34	3333.34	0.00
05/23/2000	EUNICE QUALLS ALTA LOMA CA 91737 ID:	☒ IND ☐ COM ☐ OTH		100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/16/2000	David Rabb San Rafael CA 94901 ID:	☒ IND ☐ COM ☐ OTH	Chairman Madison Park	250.00	250.00	0.00
02/18/2000	Pauli Ranch Potter Valley CA 95469 ID:	☒ IND ☐ COM ☐ OTH	Farmer Pauli Ranch	5000.00	5000.00	0.00
02/10/2000	Caroline H. Rapking Oakton VA 22124 ID:	☒ IND ☐ COM ☐ OTH	Vice President American Management Systems	10000.00	10000.00	0.00
			SUBTOTAL $	18683.34		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

173/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/25/2000	Bernard Rapoport Waco TX 76702-1900 ID:	☒ IND ☐ COM ☐ OTH	Chairman/CEO Southwestern Life Insurance Co.	5000.00	15000.00	0.00
03/06/2000	Bernard Rapoport Waco TX 76702-1900 ID:	☒ IND ☐ COM ☐ OTH	Chairman/CEO Southwestern Life Insurance Co.	10000.00	15000.00	0.00
03/06/2000	MR JOHN RATNER MANHATTAN BEACH CA 90266 ID:	☒ IND ☐ COM ☐ OTH	Business Executive Ratner John	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
01/27/2000	Martin J Raynes New York NY 10022 ID:	☒ IND ☐ COM ☐ OTH	Developer MJR Development	5000.00	5000.00	0.00
02/11/2000	Real Select Inc. Thousand Oaks CA 91360 ID:	☐ IND ☐ COM ☒ OTH		2500.00	2500.00	0.00
			SUBTOTAL $	22600.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

174/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/18/2000	Michael J. Reardon Barrington IL 60010 ID:	[X] IND [ ] COM [ ] OTH	Best Efforts Best Efforts	1000.00	1000.00	0.00
01/25/2000	Reed & Davidson Los Angeles CA 90071 ID:	[ ] IND [ ] COM [X] OTH		2500.00	2500.00	0.00
04/14/2000	MR ALAN REEVES PALO ALTO CA 94306 ID:	[X] IND [ ] COM [ ] OTH		100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
04/07/2000	Regal Biltmore Hotel Los Angeles CA 90071 ID:	[ ] IND [ ] COM [X] OTH		1000.00	1000.00	0.00
01/25/2000	Rehabilitation Centre of Beverly Hills Los Angeles CA 90048 ID:	[ ] IND [ ] COM [X] OTH		2000.00	2000.00	0.00
			SUBTOTAL $	6600.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

175/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/28/2000	MICHAEL REILLY FORESTVILLE CA 95436 ID:	[X] IND [ ] COM [ ] OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
06/08/2000	John Reininga Jr. San Francisco CA 94108 ID:	[X] IND [ ] COM [ ] OTH		1000.00	1000.00	0.00
02/28/2000	Reinsurance Association of America Washington DC 20004-1701 ID:	[ ] IND [ ] COM [X] OTH		5000.00	5000.00	0.00
06/05/2000	Reliant Energy Power Generation Inc. Houston TX 77210-4567 ID:	[ ] IND [ ] COM [X] OTH		10000.00	10000.00	0.00
02/18/2000	Keith W. Renken Los Angeles CA 90017 ID:	[X] IND [ ] COM [ ] OTH	Attorney Deloitte & Touche	1000.00	1000.00	0.00
			SUBTOTAL $	17100.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

176/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/09/2000	Rental Housing Ind. Exp. PAC Garden Grove CA 92843 ID: 980470	☐ IND ☒ COM ☐ OTH		2500.00	2500.00	0.00
03/01/2000	Stewart A Resnick Los Angeles CA 90064 ID:	☒ IND ☐ COM ☐ OTH	CEO Roll International Corp.	40000.00	40000.00	0.00
06/30/2000	Resource Sciences Corporation Los Angeles CA 90010 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
06/30/2000	Restaurantpro.com Inc. San Francisco CA 94111 ID:	☐ IND ☐ COM ☒ OTH		2000.00	2000.00	0.00
02/21/2000	Reuben & Alter LLP San Francisco CA 94104 ID:	☐ IND ☐ COM ☒ OTH		500.00	500.00	0.00
02/25/2000	Vicki Reynolds Beverly Hills CA 90210 ID:	☒ IND ☐ COM ☐ OTH	City Councilmember City of Beverly Hil - ls	5000.00	5000.00	0.00
			SUBTOTAL $	55000.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

177/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
04/18/2000	CHERYL RHOADS SAN MARCOS CA 92069 ID:	[X] IND [ ] COM [ ] OTH		100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
06/12/2000	Daniel Richards Upland CA 91784 ID:	[X] IND [ ] COM [ ] OTH	Best Efforts Best Efforts	2500.00	2500.00	0.00
03/01/2000	Richmond Sanitary Service Richmond CA 94804 ID:	[ ] IND [ ] COM [X] OTH		2000.00	2000.00	0.00
01/03/2000	Rien Timothy B. Law Offices of Livermore CA 94550-4245 ID:	[ ] IND [ ] COM [X] OTH		500.00	500.00	0.00
02/16/2000	Irene Riley San Francisco CA 94114 ID:	[X] IND [ ] COM [ ] OTH	Banker Bank of America	250.00	250.00	0.00
			SUBTOTAL $	5350.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

178/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/02/2000	Richard J. Riordan Los Angeles CA 90024 ID:	[X] IND [ ] COM [ ] OTH	Mayor Richard J. Riordan	12500.00	12500.00	0.00
02/16/2000	MR ROBERT RISKE SAN FRANCISCO CA 94103 ID:	[X] IND [ ] COM [ ] OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
01/14/2000	Brian G. Rix Los Angeles CA 90004 ID:	[X] IND [ ] COM [ ] OTH	Consultant Brian Rix & Associa - tes	1000.00	1000.00	0.00
02/16/2000	Robert Mondavi Corp. Oakville CA 94562 ID:	[ ] IND [ ] COM [X] OTH		25000.00	25000.00	0.00
02/18/2000	Robinson Calcagnie & Robinson Newport Beach CA 92660 ID:	[ ] IND [ ] COM [X] OTH		5000.00	5000.00	0.00
			SUBTOTAL $	43600.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

179/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/07/2000	David B. Rogers Los Angeles CA 90071 ID:	☒ IND ☐ COM ☐ OTH	Attorney Latham & Watkins	12500.00	12500.00	0.00
03/01/2000	Robert Roos Novato CA 94948 ID:	☒ IND ☐ COM ☐ OTH	Judge State of CA	500.00	500.00	0.00
04/17/2000	MR RONALD ROOT SARATOGA CA 95070 ID:	☒ IND ☐ COM ☐ OTH		100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
03/16/2000	John & Nita Rosenfeld Los Angeles CA 90049 ID:	☒ IND ☐ COM ☐ OTH	Professor UCLA	200.00	200.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
			SUBTOTAL $	13300.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

180/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/25/2000	Richard J. Rosenthal Venice Beach CA 90294 ID:	☒ IND ☐ COM ☐ OTH	Owner Rosenthal & Associa - tes	500.00	500.00	0.00
02/28/2000	Lindsay Rosenwald New York NY 10023 ID:	☒ IND ☐ COM ☐ OTH	Chairman The Castle Group	5000.00	5000.00	0.00
02/14/2000	Mr. M. Rudee La Jolla CA 92037 ID:	☒ IND ☐ COM ☐ OTH	PROFESSOR UCSD	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/17/2000	Rumsey Rancheria PAC Brooks CA 95606 ID: 962965	☐ IND ☒ COM ☐ OTH		50000.00	50000.00	0.00
03/01/2000	William Russell-Shapiro San Francisco CA 94114 ID:	☒ IND ☐ COM ☐ OTH	Owner Absinthe	1000.00	1000.00	0.00
			SUBTOTAL $	56600.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

181/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/18/2000	RX Unlimited Pharmacy San Francisco CA 94114 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
02/10/2000	S.A.P.A.C. Van Nuys CA 91405-4601 ID: 782305	☐ IND ☒ COM ☐ OTH		500.00	500.00	0.00
03/01/2000	Saban Entertainment Inc Los Angeles CA 90024 ID:	☐ IND ☐ COM ☒ OTH		100000.00	100000.00	0.00
03/03/2000	Patrick Sabelhaus Sacramento CA 95818 ID:	☒ IND ☐ COM ☐ OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/28/2000	Safeco Corporation Seattle WA 98185 ID:	☐ IND ☐ COM ☒ OTH		30000.00	30000.00	0.00
			SUBTOTAL $	131600.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

182/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/18/2000	Safeway Inc. Pleasanton CA 94588-3229 ID:	☐ IND ☐ COM ☒ OTH		20000.00	20000.00	0.00
03/28/2000	MR ROBERT SALL SAN CLEMENTE CA 92672 ID:	☒ IND ☐ COM ☐ OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
06/19/2000	Henry Samueli Corona Del Mar CA 92625 ID:	☒ IND ☐ COM ☐ OTH	CTO Brosdcom Corporatio - n	25000.00	25000.00	0.00
02/16/2000	San Diego Board of Realtors PAC San Diego CA 92108 ID: 790379	☐ IND ☒ COM ☐ OTH		1500.00	1500.00	0.00
02/23/2000	San Diego Expressway Limited Partnership San Diego CA 92101 ID:	☐ IND ☐ COM ☒ OTH		500.00	500.00	0.00
			SUBTOTAL $	47100.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

183/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/01/2000	San Francisco Bar Pilots San Francisco CA 94126 ID: 743492	☐ IND ☒ COM ☐ OTH		1000.00	1000.00	0.00
02/16/2000	San Francisco Federal Credit Union San Francisco CA 94102-3195 ID:	☐ IND ☐ COM ☒ OTH		2500.00	2500.00	0.00
01/21/2000	San Francisco Laborers' Local 261 PAC San Francisco CA 94110 ID: 981076	☐ IND ☒ COM ☐ OTH		5000.00	5000.00	0.00
03/02/2000	San Luis Obispo Assn. of Realtors Inc. San Luis Obispo CA 93401 ID:	☐ IND ☐ COM ☒ OTH		100.00	100.00	0.00
06/19/2000	Santa Ana Police Officers PAC Santa Ana CA 92701 ID: 841683	☐ IND ☒ COM ☐ OTH		2500.00	2500.00	0.00
02/17/2000	Santa Barbara Rental Property Association PAC Santa Barbara CA 93105 ID: 802339	☐ IND ☒ COM ☐ OTH		500.00	500.00	0.00
			SUBTOTAL $	11600.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

184/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/17/2000	Alejandro Saucedo Santa Barbara CA 93108 ID:	[X] IND [ ] COM [ ] OTH	Realtor Pitts & Bachmann Realtors	200.00	200.00	0.00
03/02/2000	Scenic Coast Association of Realtors Morro Bay CA 93442 ID:	[ ] IND [ ] COM [X] OTH		100.00	100.00	0.00
03/10/2000	Schering Corporation Kenilworth NJ 07033 ID:	[ ] IND [ ] COM [X] OTH		25000.00	25000.00	0.00
02/24/2000	ROSE SCHLESSINGER BEVERLY HILLS CA 90210 ID:	[X] IND [ ] COM [ ] OTH	RETIRED n/a	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
03/16/2000	Ruth Schneider San Diego CA 92154 ID:	[X] IND [ ] COM [ ] OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
			SUBTOTAL $	25500.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

185/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
06/30/2000	Thomas L Schriber Corona del Mar CA 92625 ID:	☒ IND ☐ COM ☐ OTH	Real Estate Donahue Schriber	500.00	500.00	0.00
03/07/2000	Jared P Schutz Boulder CO 80301 ID:	☒ IND ☐ COM ☐ OTH	Executive Regal Industries Inc.	9000.00	9000.00	0.00
03/07/2000	Susan Schutz La Jolla CA 92037 ID:	☒ IND ☐ COM ☐ OTH	Owner SPS Studios	9500.00	9500.00	0.00
01/14/2000	Schwab Bennett & Associates Los Angeles CA 90064 ID:	☐ IND ☐ COM ☒ OTH		2500.00	2500.00	0.00
04/10/2000	JILL & ANDREW SCHWICH SANTA MONICA CA 90403 ID:	☒ IND ☐ COM ☐ OTH		100.00	100.00	0.00
			SUBTOTAL $	21600.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

186/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
01/21/2000	SCPIE Management Company Los Angeles CA 90067-1712 ID:	☐ IND ☐ COM ☒ OTH		5000.00	30000.00	0.00
02/15/2000	SCPIE Management Company Los Angeles CA 90067-1712 ID:	☐ IND ☐ COM ☒ OTH		25000.00	30000.00	0.00
03/02/2000	KATHLEEN SCUTCHFIELD WOODSIDE CA 94062 ID:	☒ IND ☐ COM ☐ OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/21/2000	Sei Kwei Travel Inc. dba Four Seasons Travel Service San Francisco CA 94122 ID:	☐ IND ☐ COM ☒ OTH		250.00	250.00	0.00
			SUBTOTAL $	30350.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

187/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/10/2000	SEIU New York State Council New York NY 10036 ID:	☐ IND ☐ COM ☒ OTH		5000.00	6250.00	0.00
05/01/2000	JOHN B. SENDEN SAN RAMON CA 94583 ID:	☒ IND ☐ COM ☐ OTH	Consultant John Senden	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
06/30/2000	Shadowbrook Capitola CA 95010 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
05/23/2000	CAROLYN SHAFER BELMONT CA 94002 ID:	☒ IND ☐ COM ☐ OTH		100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
			SUBTOTAL $	6200.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

188/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
06/12/2000	Tim Shahbazian Hayward Hills CA 94542-2235 ID:	[X] IND [ ] COM [ ] OTH	Maxillofacial Surge - en Tim Shahbazian	1000.00	1000.00	0.00
02/14/2000	BROOKE ADAMS & TONY SHALHOUB LOS ANGELES CA 90004 ID:	[X] IND [ ] COM [ ] OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
02/09/2000	Shamrock Materials Inc. Petaluma CA 94975-8044 ID:	[ ] IND [ ] COM [X] OTH		5000.00	5000.00	0.00
06/12/2000	Shane Jeffrey A. Law Offices of Los Angeles CA 90067 ID:	[ ] IND [ ] COM [X] OTH		500.00	500.00	0.00
05/09/2000	SANDRA SHANNONHOUSE BENICIA CA 94510 ID:	[X] IND [ ] COM [ ] OTH		100.00	100.00	0.00
			SUBTOTAL $	6700.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

189/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
03/01/2000	Shapell Industries Inc Beverly Hills CA 90211 ID:	☐ IND ☐ COM ☒ OTH		50000.00	60000.00	0.00
06/08/2000	Shapell Industries Inc Beverly Hills CA 90211 ID:	☐ IND ☐ COM ☒ OTH		10000.00	60000.00	0.00
06/14/2000	Sharp Health Plan San Diego CA 92123 ID:	☐ IND ☐ COM ☒ OTH		2500.00	2500.00	0.00
02/02/2000	Jerome Shaw La Jolla CA 92037 ID:	☒ IND ☐ COM ☐ OTH	Exec Vice President Valt Information Science	2500.00	2500.00	0.00
02/18/2000	Michael F. Shea F Lake Forest IL 60045 ID:	☒ IND ☐ COM ☐ OTH	Best Efforts Bank of America	1000.00	1000.00	0.00
			SUBTOTAL $	66000.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

190/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
01/14/2000	Paul J. Sheehan Los Angeles CA 90069 ID:	☒ IND ☐ COM ☐ OTH	Stockbroker Paul J. Sheehan	5000.00	5000.00	0.00
02/21/2000	Shen Mason M. dba Eastern Medical Center Danville CA 94526 ID:	☐ IND ☐ COM ☒ OTH		250.00	250.00	0.00
03/01/2000	Sher Malcolm Law Offices of Walnut Creek CA 94596 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
02/24/2000	David J. Shimmon Los Altos Hills CA 94022 ID:	☒ IND ☐ COM ☐ OTH	CEO Kinetics	25000.00	225000.00	0.00
03/07/2000	David J. Shimmon Los Altos Hills CA 94022 ID:	☒ IND ☐ COM ☐ OTH	CEO Kinetics	200000.00	225000.00	0.00
02/16/2000	Phillip F. Shinn San Francisco CA 94127 ID:	☒ IND ☐ COM ☐ OTH	Attorney Pahornton Taylor & Downs	250.00	250.00	0.00
			SUBTOTAL $	231500.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

191/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
05/05/2000	Mr. Mazi Shirakh SACRAMENTO CA 95827 ID:	☒ IND ☐ COM ☐ OTH	Engineer State of CA	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
03/05/2000	Hacob Shirvanian F Glendale CA 91207 ID:	☒ IND ☐ COM ☐ OTH	Vice President Western Waste Indus - tries	2500.00	2500.00	0.00
01/14/2000	Eric M. Shore Encino CA 91316 ID:	☒ IND ☐ COM ☐ OTH	Interior Designer Eric Mitchell Shore Designs	5000.00	5000.00	0.00
05/12/2000	MS RUTH SHORT PALO ALTO CA 94303 ID:	☒ IND ☐ COM ☐ OTH	Project Manager Intel Corp.	200.00	200.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
			SUBTOTAL $	7800.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

192/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/16/2000	Sufan Siauw ID:	[X] IND [ ] COM [ ] OTH	Best Efforts Best Efforts	500.00	500.00	0.00
02/18/2000	Alfred H. Siegel Sherman Oaks CA 91403 ID:	[X] IND [ ] COM [ ] OTH	Attorney Grobstein & Partner - s	1000.00	1000.00	0.00
05/11/2000	GAIL SIEMENS ELK GROVE CA 95758 ID:	[X] IND [ ] COM [ ] OTH		100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
06/16/2000	Sierra Autocars Inc. Monrovia CA 91016 ID:	[ ] IND [ ] COM [X] OTH		2000.00	2000.00	0.00
02/16/2000	Signature Properties Pleasanton CA 98588 ID:	[ ] IND [ ] COM [X] OTH		1000.00	6000.00	0.00
			SUBTOTAL $	4600.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

193/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
06/30/2000	Signature Properties Pleasanton CA 98588 ID:	☐ IND ☐ COM ☒ OTH		5000.00	6000.00	0.00
04/03/2000	MS KATHERINE SILSBURY SANTA BARBARA CA 93108 ID:	☒ IND ☐ COM ☐ OTH		100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
05/11/2000	MS ANDREA SIMON SHERMAN OAKS CA 91403 ID:	☒ IND ☐ COM ☐ OTH		100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/29/2000	MS HELEN SIMS LAGUNA NIGUEL CA 92677 ID:	☒ IND ☐ COM ☐ OTH		50.00	100.00	0.00
			SUBTOTAL $	5250.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

194/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
03/20/2000	MS HELEN SIMS LAGUNA NIGUEL CA 92677 ID:	☒ IND ☐ COM ☐ OTH		50.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
03/07/2000	James Sinegal F Issaquah WA 98027 ID:	☒ IND ☐ COM ☐ OTH	President Costco	2500.00	2500.00	0.00
02/11/2000	Joel S. Singer Tarzana CA 91356 ID:	☒ IND ☐ COM ☐ OTH	Vice President CA Assn of Realtors	500.00	500.00	0.00
05/10/2000	FRANK SLAZER SEAL BEACH CA 90740 ID:	☒ IND ☐ COM ☐ OTH	Aerospace Marketing Boeing Company	50.00	100.00	0.00
			SUBTOTAL $	3100.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

195/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
05/26/2000	FRANK SLAZER SEAL BEACH CA 90740 ID:	☒ IND ☐ COM ☐ OTH	Aerospace Marketing Boeing Company	50.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
05/15/2000	LAWRENCE SLOMINSKI RAMONA CA 92065 ID:	☒ IND ☐ COM ☐ OTH		100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
06/19/2000	Joel Slutzky Newport Beach CA 92663 ID:	☒ IND ☐ COM ☐ OTH	CEO Odetics	1000.00	1000.00	0.00
			SUBTOTAL $	1150.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

196/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/28/2000	MRS FRANCES SMALL SACRAMENTO CA 95823 ID:	☒ IND ☐ COM ☐ OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/16/2000	ALAN & PATRICIA SMITH EL CERRITO CA 94530 ID:	☒ IND ☐ COM ☐ OTH	RETIRED n/a	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/18/2000	Larry D. Smith Temecula CA 92592 ID:	☒ IND ☐ COM ☐ OTH	Sheriff Riverside County	500.00	500.00	0.00
02/18/2000	Ruben Smith Irvine CA 92614 ID:	☒ IND ☐ COM ☐ OTH	Attorney Alvarado Smith Vill - a & Sanchez	1000.00	1000.00	0.00
			SUBTOTAL $	1700.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

197/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
06/30/2000	Theodore J. Smith Laguna Beach CA 92651 ID:	[X] IND [ ] COM [ ] OTH	Private Investor Self	2500.00	2500.00	0.00
02/16/2000	So CA District Council of Carpenters PAC Los Angeles CA 90048 ID: 870169	[ ] IND [X] COM [ ] OTH		25000.00	25000.00	0.00
02/23/2000	Soboba Band of Mission Indians San Jacinto CA 92581 ID:	[ ] IND [ ] COM [X] OTH		10000.00	10000.00	0.00
06/06/2000	Ronald J. Sokol Manhattan Beach CA 90266 ID:	[X] IND [ ] COM [ ] OTH	Attorney Billet Kaplan Sokol et al	1000.00	1000.00	0.00
02/11/2000	Solem & Associates San Francisco CA 94108 ID:	[ ] IND [ ] COM [X] OTH		750.00	750.00	0.00
04/14/2000	MRS MICHAEL SOLOFF SANTA MONICA CA 90402 ID:	[X] IND [ ] COM [ ] OTH		100.00	100.00	0.00
			SUBTOTAL $	39350.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

198/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
01/06/2000	Dr. George M. Soohoo Buena Park CA 90621 ID:	☒ IND ☐ COM ☐ OTH	Chief Dental Office - r So. Youth Reception Ctr. & Clinic	500.00	2500.00	0.00
06/08/2000	Dr. George M. Soohoo Buena Park CA 90621 ID:	☒ IND ☐ COM ☐ OTH	Chief Dental Office - r So. Youth Reception Ctr. & Clinic	2000.00	2500.00	0.00
01/07/2000	South Bay AFL-CIO Labor Council COPE San Jose CA 95125 ID: 744711	☐ IND ☒ COM ☐ OTH		500.00	500.00	0.00
02/16/2000	Southern California Pipe Trades PAC District Council #16 Los Angeles CA 90020 ID: 760715	☐ IND ☒ COM ☐ OTH		15000.00	15000.00	0.00
02/18/2000	Carl L. Sparks F Bakersfield CA 93312 ID:	☒ IND ☐ COM ☐ OTH	Sheriff Kern County	500.00	500.00	0.00
			SUBTOTAL $	18500.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

199/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/18/2000	Kevin L. Spence Bermuda Dunes CA 92201 ID:	☒ IND ☐ COM ☐ OTH	CFO US Filter	5000.00	5000.00	0.00
03/03/2000	Peter Spenuzza Duarte CA 91010 ID:	☒ IND ☐ COM ☐ OTH	President Imperial Comemrica Cooking	1000.00	1000.00	0.00
03/02/2000	Steven Spielberg Los Angeles CA 90064 ID:	☒ IND ☐ COM ☐ OTH	Principal Dream Works SKG	8333.00	8333.00	0.00
02/24/2000	DR. JOSE SPIWAK LOS ANGELES CA 90049 ID:	☒ IND ☐ COM ☐ OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
05/02/2000	St. Jude Emergency Medical Group Inc. Newport Beach CA 92660 ID:	☐ IND ☐ COM ☒ OTH		2500.00	2500.00	0.00
			SUBTOTAL $	16933.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

200/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
	Emergency Medical PAC (INTERMEDIARY) Sacramento CA 95814 ID:	☐ IND ☐ COM ☐ OTH				
03/06/2000	MS JONNIE STAHL LA JOLLA CA 92037 ID:	☒ IND ☐ COM ☐ OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/16/2000	Standard Plumbing & Hardware San Francisco CA 94118 ID:	☐ IND ☐ COM ☒ OTH		250.00	250.00	0.00
06/29/2000	Statewide Realty Inc. Los Angeles CA 90025 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
02/16/2000	Steamfitter U.A. Local 342 PAC Fund Concord CA 94518-2461 ID: 890268	☐ IND ☒ COM ☐ OTH		5000.00	5000.00	0.00
			SUBTOTAL $	15350.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

201/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/16/2000	Steamfitters & Refrigeration U.A. Local 250 PAC Gardena CA 90248 ID: 743959	☐ IND ☒ COM ☐ OTH		1000.00	1000.00	0.00
02/28/2000	Adam K. Stern New York NY 10022 ID:	☒ IND ☐ COM ☐ OTH	Managing Director Spencer Trosk Secur - ities Inc.	5000.00	5000.00	0.00
05/30/2000	Stern Michael L. & Associates Law Offices of Los Angeles CA 90071 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
06/16/2000	Steve Thomas BMW Camarillo CA 93010-5818 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
06/14/2000	Andrew E Stevens Beverly Hills CA 90210 ID:	☒ IND ☐ COM ☐ OTH	President GWP Inc	500.00	500.00	0.00
02/16/2000	ATTO MICHAEL & PATRICIA STEVENS SANTA BARBARA CA 93108 ID:	☒ IND ☐ COM ☐ OTH	ATTORNEY/HOUSEWIFE SELF-EMPLOYED	100.00	100.00	0.00
			SUBTOTAL $	8600.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

202/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
05/19/2000	RHONDA STEWART BENICIA CA 94510 ID:	☒ IND ☐ COM ☐ OTH	Homemaker n/a	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
06/12/2000	Stockwell Harris Widom & Woolverton Los Angeles CA 90048 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
03/20/2000	Stolpman Krissman Elber & Silver LLP Long Beach CA 90802 ID:	☐ IND ☐ COM ☒ OTH		2000.00	2000.00	0.00
03/10/2000	Charles & Beverly Stone Modesto CA 95351 ID:	☒ IND ☐ COM ☐ OTH	RETIRED n/a	100.00	100.00	0.00
			SUBTOTAL $	3200.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

203/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/14/2000	FRED STONE LOS ANGELES CA 90049 ID:	☒ IND ☐ COM ☐ OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/18/2000	Stoorza Ziegaus & Metzger Inc. San Diego CA 92101-5061 ID:	☐ IND ☐ COM ☒ OTH		2000.00	2000.00	0.00
02/01/2000	Dean C. Storkan Pebble Beach CA 93953 ID:	☒ IND ☐ COM ☐ OTH	Best Efforts Trical Inc.	1000.00	1000.00	0.00
02/28/2000	Joanne M. Storkan Pebble Beach CA 93953-1557 ID:	☒ IND ☐ COM ☐ OTH	President Tri-Cal	5000.00	5000.00	0.00
			SUBTOTAL $	8100.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

204/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
04/25/2000	MR ELMER STOVALL SAN JOSE CA 95120 ID:	[X] IND [ ] COM [ ] OTH	Retired n/a	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
02/18/2000	Tracy R. Strahl Carlsbad CA 92009 ID:	[X] IND [ ] COM [ ] OTH	Vice President Western Salt	1000.00	1000.00	0.00
02/18/2000	Stratecon Inc. Claremont CA 91711 ID:	[ ] IND [ ] COM [X] OTH		1000.00	1000.00	0.00
04/04/2000	ARMAR STRAUSS PACIFIC PALISADES CA 90272 ID:	[X] IND [ ] COM [ ] OTH		100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
			SUBTOTAL $	2200.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

205/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/16/2000	Scott W. Strawbridge Benicia CA 94510 ID:	☒ IND ☐ COM ☐ OTH	Association Manager Scott Strawbridge Association Mgmt.	1000.00	1000.00	0.00
05/08/2000	MRS CHERYL STRICK BELL CANYON CA 91307 ID:	☒ IND ☐ COM ☐ OTH		100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
03/07/2000	MR PETER STROMBERG SOMERSET CA 95684 ID:	☒ IND ☐ COM ☐ OTH	GRAPE GROWER PETER STROMBERG	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
03/06/2000	Lane Stuart San Luis Obispo CA 93405 ID:	☒ IND ☐ COM ☐ OTH	Court Commissioner County of Sun Luis Obispo	1250.00	1250.00	0.00
			SUBTOTAL $	2450.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

206/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/14/2000	Julien J Studley New York NY 10022 ID:	☒ IND ☐ COM ☐ OTH	Chairman Julien Studley Inc.	5000.00	5000.00	0.00
06/16/2000	Michael Sullivan Manhattan Beach CA 90266 ID:	☒ IND ☐ COM ☐ OTH	Auto Dealer Volkswagen/Lexus of Santa Monica	1000.00	1000.00	0.00
03/03/2000	Sun World Int'l Inc. Bakersfield CA 93380 ID:	☐ IND ☐ COM ☒ OTH		25000.00	25000.00	0.00
03/09/2000	Sun-Maid Growers of CA Kingsburg CA 93631 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
03/03/2000	Sunkist Growers Inc. Van Nuys CA 91409-7888 ID:	☐ IND ☐ COM ☒ OTH		15000.00	15000.00	0.00
06/26/2000	Sunset Development Company San Ramon CA 94583 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
			SUBTOTAL $	57000.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

207/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/16/2000	Super Comm San Francisco CA 94122 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
05/09/2000	Swanson Farms Inc. Turlock CA 95381 ID:	☐ IND ☐ COM ☒ OTH		2000.00	2000.00	0.00
01/14/2000	Michael Sweeney Hayward CA 94542-1654 ID:	☒ IND ☐ COM ☐ OTH	Resour. Agency Unde - rsecretary State of CA	1000.00	2000.00	0.00
03/09/2000	Michael Sweeney Hayward CA 94542-1654 ID:	☒ IND ☐ COM ☐ OTH	Resour. Agency Unde - rsecretary State of CA	1000.00	2000.00	0.00
06/16/2000	Symes Cadillac Inc. Pasadena CA 91107 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
03/03/2000	Syncor Woodland Hills CA 91367-2407 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
			SUBTOTAL $	16000.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

208/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
06/28/2000	Syntex USA Inc. Employees PAC Palo Alto CA 94304 ID: C00219790	☐ IND ☒ COM ☐ OTH		5000.00	10000.00	0.00
06/30/2000	Syntex USA Inc. Employees PAC Palo Alto CA 94304 ID: C00219790	☐ IND ☒ COM ☐ OTH		5000.00	10000.00	0.00
02/03/2000	Alex Szekely La Jolla CA 92037 ID:	☒ IND ☐ COM ☐ OTH	Best Efforts Best Efforts	2500.00	2500.00	0.00
02/02/2000	Deborah Szekely San Diego CA 92103 ID:	☒ IND ☐ COM ☐ OTH	Retired n/a	2500.00	2500.00	0.00
06/30/2000	T-Bird Restaurant Group Inc. La Jolla CA 92037 ID:	☐ IND ☐ COM ☒ OTH		2000.00	2000.00	0.00
02/16/2000	T.I.P. Educ. Fund-Hotel Empl. & Rest. Empl. Int'l. Union Washington DC 20007 ID: 745671	☐ IND ☒ COM ☐ OTH		1000.00	51000.00	0.00
			SUBTOTAL $	18000.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

209/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/01/2000	T.I.P. Educ. Fund-Hotel Empl. & Rest. Empl. Int'l. Union Washington DC 20007 ID: 745671	☐ IND ☒ COM ☐ OTH		50000.00	51000.00	0.00
02/28/2000	Tanimura & Antle Inc. Salinas CA 93912 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
05/31/2000	MR KHALDOUN TAYYEB PLEASANTON CA 94588 ID:	☒ IND ☐ COM ☐ OTH		100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
06/15/2000	Teamsters Local 572 PAC Los Angeles CA 91504 ID: 901530	☐ IND ☒ COM ☐ OTH		2000.00	2000.00	0.00
06/19/2000	TechCoast.com Inc. Irvine CA 92612 ID:	☐ IND ☐ COM ☒ OTH		2500.00	2500.00	0.00
			SUBTOTAL $	64600.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

210/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/21/2000	Douglas P. Teitelbaum Water Mill NY 11976-1251 ID:	[X] IND [ ] COM [ ] OTH	Managing Partner Bay Harbour Mgt.	5000.00	5000.00	0.00
03/06/2000	TELACU Industries Inc Los Angeles CA 90022 ID:	[ ] IND [ ] COM [X] OTH		5000.00	15000.00	0.00
06/19/2000	TELACU Industries Inc Los Angeles CA 90022 ID:	[ ] IND [ ] COM [X] OTH		10000.00	15000.00	0.00
02/16/2000	Theodor Tower Inc. San Francisco CA 94104 ID:	[ ] IND [ ] COM [X] OTH		1250.00	1250.00	0.00
06/30/2000	Thermo Ecotek Corporation Waltham MA 02451 ID:	[ ] IND [ ] COM [X] OTH		10000.00	10000.00	0.00
01/06/2000	Lee B. Thibadeau San Marcos CA 92069 ID:	[X] IND [ ] COM [ ] OTH	Best Efforts Best Efforts	200.00	200.00	0.00
			SUBTOTAL $	31450.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

211/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
06/30/2000	Christopher R. Thomas Hermosa Beach CA 90254-2901 ID:	☒ IND ☐ COM ☐ OTH	President Planet Hollywood	500.00	500.00	0.00
	Thomas Family Trust (INTERMEDIARY) Hermosa Beach CA 90254-2901 ID:	☐ IND ☐ COM ☐ OTH				
02/16/2000	MR JAMES THOMAS LARKSPUR CA 94939 ID:	☒ IND ☐ COM ☐ OTH	ATTORNEY EDITOR WEST GROUP LEGAL PUBLISHING CO.	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
06/12/2000	James A Thomas Los Angeles CA 90071 ID:	☒ IND ☐ COM ☐ OTH	Partner Thomas Development	1000.00	1000.00	0.00
02/21/2000	Thomas Sinclair Insurance Associates Inc. San Francisco CA 94104 ID:	☐ IND ☐ COM ☒ OTH		250.00	250.00	0.00
			SUBTOTAL $	1850.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

212/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
04/18/2000	CARL THOMPSON GOLD RIVER CA 95670 ID:	[X] IND [ ] COM [ ] OTH		100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
06/16/2000	Three-Way Chevrolet Bakersfield CA 93389 ID:	[ ] IND [ ] COM [X] OTH		1000.00	1000.00	0.00
02/16/2000	Justin L. Tin San Francisco CA 94131 ID:	[X] IND [ ] COM [ ] OTH	Dentist Justin L. Tin	250.00	250.00	0.00
02/28/2000	MISS GWENDOLYN TISE SANTA CLARA CA 95050 ID:	[X] IND [ ] COM [ ] OTH		50.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
			SUBTOTAL $	1400.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

213/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/06/2000	MISS GWENDOLYN TISE SANTA CLARA CA 95050 ID:	[X] IND [ ] COM [ ] OTH		50.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
03/02/2000	Dennis A. Tito Pacific Palisades CA 90272 ID:	[X] IND [ ] COM [ ] OTH	President Wilshire Associates	10000.00	10000.00	0.00
06/12/2000	Tom Rubin & Associates Santa Monica CA 90404 ID:	[ ] IND [ ] COM [X] OTH		1000.00	6000.00	0.00
06/19/2000	Tom Rubin & Associates Santa Monica CA 90404 ID:	[ ] IND [ ] COM [X] OTH		5000.00	6000.00	0.00
02/21/2000	Tommy Toy's San Francisco CA 94111 ID:	[ ] IND [ ] COM [X] OTH		500.00	500.00	0.00
			SUBTOTAL $	16550.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

214/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/03/2000	John Tonoyan Calabasas CA 91302-9043 ID:	☒ IND ☐ COM ☐ OTH	President Royal Thrift & Loan	2500.00	2500.00	0.00
06/12/2000	Mark Torbiner Beverly Hills CA 90210 ID:	☒ IND ☐ COM ☐ OTH	Doctor Dr. Mark Torbiner	1000.00	1000.00	0.00
02/17/2000	Tosco Corporation Phoenix AZ 85072-2085 ID:	☐ IND ☐ COM ☒ OTH		50000.00	55500.00	0.00
02/17/2000	Tosco Corporation Phoenix AZ 85072-2085 ID:	☐ IND ☐ COM ☒ OTH		3000.00	55500.00	0.00
02/17/2000	Tosco Corporation Phoenix AZ 85072-2085 ID:	☐ IND ☐ COM ☒ OTH		2500.00	55500.00	0.00
02/21/2000	Man-Ton Toy F San Francisco CA 94109 ID:	☒ IND ☐ COM ☐ OTH	Best Efforts Best Efforts	250.00	250.00	0.00
			SUBTOTAL $	59250.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

215/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
06/16/2000	Toyota of Orange Orange CA 92667 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
02/18/2000	Tim Traff Rancho Mirage CA 92270-4523 ID:	☒ IND ☐ COM ☐ OTH	Best Efforts U.S. Filter	1000.00	1000.00	0.00
01/14/2000	Transworld Imaging Hollywood CA 90028 ID:	☐ IND ☐ COM ☒ OTH		2500.00	2500.00	0.00
06/30/2000	Trattoria Acqua La Jolla CA 92037 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
	CA Restaurant Assn (INTERMEDIARY) Sacramento CA 95814 ID:	☐ IND ☐ COM ☐ OTH				
02/28/2000	MR ANTHONY TRENDACOSTA LOS ANGELES CA 90068 ID:	☒ IND ☐ COM ☐ OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
			SUBTOTAL $	14600.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

216/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
03/01/2000	TriCal Inc. Hollister CA 95024-1327 ID:	☐ IND ☐ COM ☒ OTH		1000.00	1000.00	0.00
06/19/2000	Triequa Insurance Services Inc. Irvine CA 92614 ID:	☐ IND ☐ COM ☒ OTH		500.00	500.00	0.00
04/14/2000	LINDA TROPE LOS ANGELES CA 90049 ID:	☒ IND ☐ COM ☐ OTH		100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
03/09/2000	PETER & LYDIA TRUCE SAN RAFAEL CA 94901 ID:	☒ IND ☐ COM ☐ OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
			SUBTOTAL $	1700.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

217/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/16/2000	Chiu Lin Tse-Chan F San Francisco CA 94109 ID:	☒ IND ☐ COM ☐ OTH	Best Efforts Best Efforts	250.00	250.00	0.00
03/08/2000	MS JEANETTE TULLY LOS ANGELES CA 90067 ID:	☒ IND ☐ COM ☐ OTH	Executive V.P. Entravision Comm.	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
01/31/2000	Tutor-Saliba Corp. Sylmar CA 91342 ID:	☐ IND ☐ COM ☒ OTH		50000.00	50000.00	0.00
03/03/2000	Twenty-Nine Palms Band of Mission Indians Coachella CA 92236 ID:	☐ IND ☐ COM ☒ OTH		10000.00	13000.00	0.00
			SUBTOTAL $	60350.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

218/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
06/30/2000	Twenty-Nine Palms Band of Mission Indians Coachella CA 92236 ID:	☐ IND ☐ COM ☒ OTH		3000.00	13000.00	0.00
03/02/2000	FRED & MILDRED TWINING ORINDA CA 94563 ID:	☒ IND ☐ COM ☐ OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/16/2000	U.A. Local 38 PAC San Francisco CA 94103 ID: 746875	☐ IND ☒ COM ☐ OTH		10000.00	10000.00	0.00
02/18/2000	U.S. Filter Recovery Services Los Angeles CA 90058 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
01/21/2000	UA Political Action Fund Washington DC 20001-4397 ID: 870129	☐ IND ☒ COM ☐ OTH		25000.00	25000.00	0.00
			SUBTOTAL $	43100.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

219/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/25/2000	Ultramar Diamond Shamrock Corp. San Antonio TX 78269-6000 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
02/10/2000	Ungaretti & Harris Chicago IL 60602 ID:	☐ IND ☐ COM ☒ OTH		2500.00	2500.00	0.00
02/16/2000	Union Bancal Corp San Francisco CA 94104 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
06/12/2000	Union Pacific Railroad Omaha NE 68179 ID:	☐ IND ☐ COM ☒ OTH		15000.00	15000.00	0.00
02/16/2000	United Assn. Journeyman Plumbers & Steamfitters Local 343 Vallejo CA 94590 ID: 862309	☐ IND ☒ COM ☐ OTH		1000.00	1000.00	0.00
02/16/2000	United Assn. of Journeymen & Apprentices Local 355 Vallejo CA 94590 ID:	☐ IND ☐ COM ☒ OTH		1500.00	1500.00	0.00
			SUBTOTAL $	35000.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

220/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/28/2000	United Auburn Indian Community of the Auburn Rancheria Newcastle CA 95658 ID:	☐ IND ☐ COM ☒ OTH		2500.00	2500.00	0.00
02/10/2000	United Refining Company New York NY 10019 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
02/14/2000	Universal Studios Inc. Universal City CA 91608 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
02/18/2000	US Bancorp Pol. Participation Program Minneapolis MN 55402-4302 ID: MPFP2805	☐ IND ☒ COM ☐ OTH		2000.00	2000.00	0.00
02/18/2000	US Filter Corp. Palm Desert CA 92211 ID:	☐ IND ☐ COM ☒ OTH		15000.00	28170.29	0.00
05/02/2000	Valley Emergency Medical Associates Manhattan Beach CA 90267 ID:	☐ IND ☐ COM ☒ OTH		500.00	500.00	0.00
			SUBTOTAL $	35000.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

221/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
	Emergency Medical PAC (INTERMEDIARY) Sacramento CA 95814 ID:	☐ IND ☐ COM ☐ OTH				
02/16/2000	Marsha J. Vande Berg San Francisco CA 94123 ID:	☒ IND ☐ COM ☐ OTH	Consultant Marsha J. Vande Ber - g	1000.00	1000.00	0.00
02/10/2000	Variable Annuity Life Insurance Co. Houston TX 77253-3206 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
06/28/2000	Victory Dealership Group Seaside CA 93955-3613 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
02/28/2000	Manuel Vieira livingston court CA 95334 ID:	☒ IND ☐ COM ☐ OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
			SUBTOTAL $	16100.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

222/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
06/19/2000	Horacio C. Vignali Los Angeles CA 90015 ID:	☒ IND ☐ COM ☐ OTH	President Morvis Corvis Corpo - ration	25000.00	25000.00	0.00
06/30/2000	Ruben Villavicencio Placentia CA 92870 ID:	☒ IND ☐ COM ☐ OTH	Owner R&M Foodservices Inc.	2000.00	2000.00	0.00
02/28/2000	MR BARNABAS VORREITER PALOS VERDES PEN CA 90274 ID:	☒ IND ☐ COM ☐ OTH	TRANSPORTATION ENGI - NEER CALTRANS	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/22/2000	MR BENJAMIN WACHTEL LOS ANGELES CA 90069 ID:	☒ IND ☐ COM ☐ OTH	BEST EFFORTS N/A	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
			SUBTOTAL $	27200.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

223/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/17/2000	Wallace-Puccio Moraga CA 94556 ID:	☐ IND ☐ COM ☒ OTH		750.00	750.00	0.00
02/18/2000	Walt Disney Company Burbank CA 91521 ID:	☐ IND ☐ COM ☒ OTH		50000.00	50000.00	0.00
03/06/2000	MRS AILEEN WALTNER BURBANK CA 91506 ID:	☒ IND ☐ COM ☐ OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/21/2000	Yei J. Wang San Francisco CA 94108 ID:	☒ IND ☐ COM ☐ OTH	Best Efforts Best Efforts	500.00	500.00	0.00
02/21/2000	Wang's Chinese Medicine Center Foster City CA 94404 ID:	☐ IND ☐ COM ☒ OTH		250.00	250.00	0.00
			SUBTOTAL $	51600.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

224/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/09/2000	Warner Bros. PAC Burbank CA 91522-8819 ID: 911733	☐ IND ☒ COM ☐ OTH		25000.00	25000.00	0.00
02/17/2000	Julia G. Warren El Dorado Hills CA 95762 ID:	☒ IND ☐ COM ☐ OTH	Homemaker n/a	200.00	200.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
03/01/2000	Harry F Wartnick San Francisco CA 94123 ID:	☒ IND ☐ COM ☐ OTH	Attorney Harry F Wartnick	1000.00	1000.00	0.00
02/17/2000	Washington Mutual CA State PAC Seattle WA 98101 ID: C00129833	☐ IND ☒ COM ☐ OTH		500.00	500.00	0.00
01/21/2000	Waste Management-West & Waste Management Inc. San Rafael CA 94903 ID:	☐ IND ☐ COM ☒ OTH		4000.00	9000.00	0.00
			SUBTOTAL $	30700.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

225/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/07/2000	Waste Management-West & Waste Management Inc. San Rafael CA 94903 ID:	☐ IND ☐ COM ☒ OTH		5000.00	9000.00	0.00
03/03/2000	William E. Weinberger Los Angeles CA 90005-3824 ID:	☒ IND ☐ COM ☐ OTH	Attorney Selin Weiner & Wein - berger LLP	5000.00	5000.00	0.00
03/02/2000	DR. AMY WEINER BENICIA CA 94510 ID:	☒ IND ☐ COM ☐ OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
01/14/2000	Kevin Wendle Beverly Hills CA 90209 ID:	☒ IND ☐ COM ☐ OTH	Entrepreneur Kevin Wendle	5000.00	5000.00	0.00
03/01/2000	Western Farm Service Inc. Fresno CA 93715 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
			SUBTOTAL $	20100.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

226/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
05/11/2000	Western Growers PAC-CA Irvine CA 92614 ID: 743897	☐ IND ☒ COM ☐ OTH		10000.00	10000.00	0.00
02/17/2000	Western League of Savings Institutions PAC Los Angeles CA 90045 ID: 890572	☐ IND ☒ COM ☐ OTH		500.00	500.00	0.00
03/03/2000	Western Manufactured Housing Communities Assn. PAC Sacramento CA 95814 ID: 742422	☐ IND ☒ COM ☐ OTH		50000.00	50000.00	0.00
01/21/2000	Western States PAC Fair Oaks CA 95628 ID: 851706	☐ IND ☒ COM ☐ OTH		1000.00	1000.00	0.00
01/21/2000	Western United Dairymen PAC Modesto CA 95354 ID: 771500	☐ IND ☒ COM ☐ OTH		5000.00	5000.00	0.00
06/15/2000	Steven Westly Atherton CA 94027-6417 ID:	☒ IND ☐ COM ☐ OTH	Manager eBay	10000.00	10000.00	0.00
			SUBTOTAL $	76500.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

227/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/01/2000	Wetsel-Oviatt Lumber Co. El Dorado Hills CA 95762-5530 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
03/16/2000	Rory Wicks San Diego CA 92101 ID:	☒ IND ☐ COM ☐ OTH	Attorney Wicks Rory	250.00	250.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/14/2000	Dora Wieder San Diego CA 92106 ID:	☒ IND ☐ COM ☐ OTH	BEST EFFORTS BEST EFFORTS	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
04/06/2000	SHEILA WILLIAMS MONTEREY CA 93940 ID:	☒ IND ☐ COM ☐ OTH		50.00	100.00	0.00
			SUBTOTAL $	5400.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

228/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
05/11/2000	SHEILA WILLIAMS MONTEREY CA 93940 ID:	☒ IND ☐ COM ☐ OTH		50.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
06/26/2000	Williams Energy Marketing & Trading Company Tulsa OK 74101-9567 ID:	☐ IND ☐ COM ☒ OTH		10000.00	10000.00	0.00
01/25/2000	Robert V. Witeck Arlington VA 22207 ID:	☒ IND ☐ COM ☐ OTH	Public Relations Witeck Combs Commun - ications	100.00	100.00	0.00
02/16/2000	Garrett L. Wong San Francisco CA 94104 ID:	☒ IND ☐ COM ☐ OTH	Attorney Wong & Lee	2750.00	2750.00	0.00
			SUBTOTAL $	12900.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

229/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/21/2000	Wah Cheong Wong San Francisco CA 94108 ID:	[X] IND [ ] COM [ ] OTH	Jeweler Wah Cheong Wong	250.00	250.00	0.00
02/11/2000	Mae C. Woo San Francisco CA 94118 ID:	[X] IND [ ] COM [ ] OTH	Retired n/a	1000.00	1000.00	0.00
05/19/2000	MR DAVID WOOD TOPANGA CA 90290 ID:	[X] IND [ ] COM [ ] OTH		100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	[ ] IND [ ] COM [ ] OTH				
01/25/2000	Woodland Park West R.H. Inc. Woodland Hills CA 91364 ID:	[ ] IND [ ] COM [X] OTH		500.00	500.00	0.00
06/23/2000	Bruce W. Woolpert Cupertino CA 95014 ID:	[X] IND [ ] COM [ ] OTH	CEO Graniterock Company	15000.00	15000.00	0.00
			SUBTOTAL $	16850.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

230/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/18/2000	World Wide Environmental Products San Dimas CA 91773 ID:	☐ IND ☐ COM ☒ OTH		5000.00	5000.00	0.00
02/28/2000	Richard M. Wortman Los Angeles CA 90017 ID:	☒ IND ☐ COM ☐ OTH	Attorney Grunfeld Desiderio et al	5000.00	5000.00	0.00
02/14/2000	MS MARGARET WOZNIAK CUPERTINO CA 95014 ID:	☒ IND ☐ COM ☐ OTH	BEST EFFORTS N/A	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
02/21/2000	Lloyd G. Wright Palo Alto CA 94306 ID:	☒ IND ☐ COM ☐ OTH	Acupuncturist Dr. Lloyd G. Wright	250.00	250.00	0.00
02/21/2000	Teng-Chung Wu Walnut Creek CA 94596 ID:	☒ IND ☐ COM ☐ OTH	Engineer Manager CA Regimal Water Boards	250.00	250.00	0.00
			SUBTOTAL $	10600.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

231/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/08/2000	Martin J. Wygod Rancho Santa Fe CA 92067-7188 ID:	[X] IND [ ] COM [ ] OTH	Chairman of the Boa - rd Medical Manager Cor - p.	50000.00	63515.89	0.00
02/14/2000	Y.S. Investments Inc. Campbell CA 95008 ID:	[ ] IND [ ] COM [X] OTH		5000.00	5000.00	0.00
05/22/2000	Gregory Andrew Yates Beverly Hills CA 90212 ID:	[X] IND [ ] COM [ ] OTH	Attorney Gregory Andrew Yate - s	1000.00	2000.00	0.00
06/06/2000	Gregory Andrew Yates Beverly Hills CA 90212 ID:	[X] IND [ ] COM [ ] OTH	Attorney Gregory Andrew Yate - s	1000.00	2000.00	0.00
02/15/2000	Kin C. Yee F San Francisco CA 94121 ID:	[X] IND [ ] COM [ ] OTH	Best Efforts Best Efforts	250.00	250.00	0.00
02/16/2000	Eddie Yim Foster City CA 94404 ID:	[X] IND [ ] COM [ ] OTH	Best Efforts Best Efforts	250.00	250.00	0.00
			SUBTOTAL $	57500.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

232/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/16/2000	Toshiko Yoshida Los Angeles CA 90016 ID:	☒ IND ☐ COM ☐ OTH	RETIRED n/a	100.00	100.00	0.00
	Gordon & Schwenkmeyer Inc. (INTERMEDIARY) El Segundo CA 90245 ID:	☐ IND ☐ COM ☐ OTH				
03/02/2000	Yucaipa Companies LLC Los Angeles CA 90069 ID:	☐ IND ☐ COM ☒ OTH		100000.00	112101.75	0.00
02/18/2000	S.S. Zacky S. El Monte CA 91733 ID:	☒ IND ☐ COM ☐ OTH	Owner Zacky Foods	1000.00	1000.00	0.00
03/06/2000	Gail Zappa North Hollywood CA 91616 ID:	☒ IND ☐ COM ☐ OTH	Owner Intercontinental Absurdities	5000.00	5000.00	0.00
02/16/2000	ZDX Industries Inc. dba Unitek S S Santa Monica CA 90402 ID:	☐ IND ☐ COM ☒ OTH		250.00	250.00	0.00
			SUBTOTAL $	106350.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

233/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/04/2000	Zenith Insurance Co. and its affiliated entity Woodland Hills CA 91367 ID:	☐ IND ☐ COM ☒ OTH		75000.00	75000.00	0.00
06/12/2000	Irene Ziebarth Newport Beach CA 92660-4213 ID:	☒ IND ☐ COM ☐ OTH	Mediator Jams	2000.00	2000.00	0.00
06/12/2000	Kenneth Ziffren Beverly Hills CA 90210 ID:	☒ IND ☐ COM ☐ OTH	Attorney Ziffren Brittenham et al	1000.00	1000.00	0.00
01/27/2000	Richard S. Ziman Los Angeles CA 90025-1740 ID:	☒ IND ☐ COM ☐ OTH	Chairman/CEO Arden Pacific Inves - tments	12500.00	12500.00	0.00
06/29/2000	Stanley M. Zimmerman Los Angeles CA 90064 ID:	☒ IND ☐ COM ☐ OTH	President Home Budget Loans	5000.00	5000.00	0.00
01/11/2000	Zurich American Insurance Company Schaumburg IL 60196-1056 ID:	☐ IND ☐ COM ☒ OTH		25000.00	25000.00	0.00
			SUBTOTAL $	120500.00		

Schedule A
Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

234/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/16/2000	Zurier Company of San Francisco Livermore CA 94550-9750 ID:	☐ IND ☐ COM ☒ OTH		1000.00	3000.00	0.00
02/16/2000	Zurier Company of San Francisco Livermore CA 94550-9750 ID:	☐ IND ☐ COM ☒ OTH		1000.00	3000.00	0.00
02/16/2000	Zurier Company of San Francisco Livermore CA 94550-9750 ID:	☐ IND ☐ COM ☒ OTH		1000.00	3000.00	0.00

SUBTOTAL $ 3000.00

Schedule B – Part 1
Loans Received

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

235/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER: The Governor Gray Davis Committee

I.D. NUMBER: 962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF LENDER OR GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LENDER INFORMATION: DUE DATE/ INTEREST RATE	LENDER INFORMATION: (a) AMOUNT OF LOAN	LENDER INFORMATION: CUMULATIVE TO DATE	GUARANTOR INFORMATION: (b) AMOUNT GUARANTEED	GUARANTOR INFORMATION: CUMULATIVE TO DATE
	ID: ☐ Lender ☐ Guarantor	☐ IND ☐ COM ☐ OTH		DUE DATE / INTEREST RATE ____ %		CALENDAR YEAR $ ____ OTHER $ ____		CALENDAR YEAR $ ____ OTHER $ ____

SUBTOTAL $** 0.00 | **$ 0.00 Enter (b) on Summary Page, Line 17 only.

Schedule B - Part 1 Summary

1. Loans of $100 or more received this period. (Include all Loans Received - Part 1 (a) subtotals.) ..... $ 0.00
2. Amount received this period - unitemized loans of less than $100 ..... $ 0.00
3. Total loans received this period. (Add Lines 1 and 2.) .....**TOTAL** **$** 0.00

Schedule B - Part 2 Summary

4. Loans of $100 or more repaid, forgiven, or paid by a third party this period. (Include all Part 2 (c) subtotals. If forgiven or paid by a third party, also itemize the transaction on Schedule A.) ..... $ 0.00
5. Loans under $100 repaid, forgiven, or paid by a third party. (Do not itemize.) If forgiven or paid by a third party, include this amount on Schedule A Summary, Line 2. ..... $ 0.00
6. Total loans repaid, forgiven, or paid by a third party this period. (Add Lines 4 + 5.) .....**TOTAL** **$** 0.00
7. Net change this period. (**Subtract** Line 6 from Line 3.) Enter the net here and on the Summary Page, Column A, Line 2. .....**NET** **$** 0.00
   May be a negative number.

*Contributor Codes
IND - Individual
COM - Recipient Committee
OTH - Other

Schedule B - Part 2
Repayments Made on Loans Received, Loans Forgiven, and Loans Repaid by a Third Party

SEE INSTRUCTIONS ON REVERSE

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

236/584

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

DATE OF REPAYMENT OR FORGIVENESS	DATE OF ORIGINAL LOAN	FULL NAME OF LENDER	INTEREST RATE (IF CHANGED)	(c) AMOUNT REPAID OR FORGIVEN ON PRINCIPAL * (EXCLUDE PAYMENT OF INTEREST)	OUTSTANDING PRINCIPAL	(d) INTEREST PAID

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL $ 0.00

TOTAL INTEREST PAID THIS PERIOD $ 0.00

* IMPORTANT: If any part of a loan is forgiven or repaid by a third party, also itemize the transaction on Schedule A, including the name and address of the person forgiving the loan or the third party making the payment, and the amount forgiven or paid

Enter the amount in column (d) in the Schedule B Summary, Line 3. Do not carry this total to the Schedule B Summary.

Schedule B - Part 3
Annual Report of Outstanding Loans Received

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

237/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

FULL NAME OF LENDER	ORIGINAL DATE OF LOAN	AMOUNT OF ORIGINAL LOAN	UNPAID PRINCIPAL	UNPAID INTEREST

Attach additional information on appropriately labeled continuation sheets.

TOTAL $ 0.00

NOTE : This total should be the same amount as entered on the Summary Page, Column C, Line 2.

Schedule C
Nonmonetary Contributions Received

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

SCHEDULE C

CALIFORNIA FORM 460

Statement covers period
from 01/01/2000
through 06/30/2000

238/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/25/2000	David M. Alameel Dallas TX 75229 ID:	☒ IND ☐ COM ☐ OTH	Dentist Jefferson Dental Clinics	(Est.) David Alameel Event	5200.00	5200.00	
02/09/2000	Bill Albers Arlington VA 22209 ID:	☒ IND ☐ COM ☐ OTH	Govt. Relations Consultant Albers & Company	Dinner Costs	3374.69	3374.69	
02/17/2000	Ted Balestreri Monterey CA 93940 ID:	☒ IND ☐ COM ☐ OTH	President/Co-Own - er Sardine Factory Inc.	Luncheon Cost - s	2684.77	2684.77	
02/07/2000	William Brandt Jr. Los Angeles CA 90071-1524 ID:	☒ IND ☐ COM ☐ OTH	Management Consu - ltant Development Spec - ialists Inc.	Catering Serv - ices	2886.89	2886.89	

Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL $**

Schedule C Summary

1. Amount received this period - nonmonetary contributions of $100 or more. (Include all Schedule C subtotals.) ..... $ 284542.87
2. Amount received this period - unitemized nonmonetary contributions of less than $100 ..... $ 0.00
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) ..... **TOTAL $** 284542.87

*Contributor Codes
IND - Individual
COM - Recipient Committee
OTH - Other

Schedule C
Nonmonetary Contributions Received

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

SCHEDULE C

CALIFORNIA FORM 460

Statement covers period
from 01/01/2000
through 06/30/2000

239/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
05/26/2000	CA Assn of Health Plans PAC Sacramento CA 95814 ID: 950541	☐ IND ☒ COM ☐ OTH		Fundraising Costs	4256.42	19256.42	
05/17/2000	CA Assn of Marriage and Family Therapists PAC Sacramento CA 95814 ID: 801218	☐ IND ☒ COM ☐ OTH		Food & Bevera - ge	315.35	25315.35	
05/11/2000	CA Motor Car Dealers Assn. PAC Sacramento CA 95814 ID: 741623	☐ IND ☒ COM ☐ OTH		Insurace Cove - rage	490.00	20490.00	
06/26/2000	CA Motor Car Dealers Assn. PAC Sacramento CA 95814 ID: 741623	☐ IND ☒ COM ☐ OTH		Luncheon Cost	2812.05	20490.00	

Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL $**

Schedule C Summary

1. Amount received this period - nonmonetary contributions of $100 or more.
   (Include all Schedule C subtotals.)..... $ _____
2. Amount received this period - unitemized nonmonetary contributions of less than $100 ..... $ _____
3. Total nonmonetary contributions received this period.
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) ..... **TOTAL $** _____

*Contributor Codes
IND - Individual
COM - Recipient Committee
OTH - Other

Schedule C
Nonmonetary Contributions Received

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

SCHEDULE C

CALIFORNIA FORM 460

Statement covers period
from 01/01/2000
through 06/30/2000

240/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
06/26/2000	CA Motor Car Dealers Assn. PAC Sacramento CA 95814 ID: 741623	☐ IND ☒ COM ☐ OTH		Photography	293.78	20490.00	
05/17/2000	CA Orthopaedic Assn PAC Sacramento CA 95819-2300 ID: 822774	☐ IND ☒ COM ☐ OTH		Food & Bevera - ge	500.00	13000.00	
02/18/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		Room rentalfo - odbeverageval - et pkphotogra - phy	20076.46	73851.46	
02/18/2000	CA Real Estate PAC/BORPAC Los Angeles CA 90020 ID: 890106	☐ IND ☒ COM ☐ OTH		Expense for Staff Time	1100.00	73851.46	

Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL $**

Schedule C Summary

1. Amount received this period - nonmonetary contributions of $100 or more.
   (Include all Schedule C subtotals.)..... $ _____
2. Amount received this period - unitemized nonmonetary contributions of less than $100 ..... $ _____
3. Total nonmonetary contributions received this period.
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) ..... **TOTAL $** _____

*Contributor Codes
IND - Individual
COM - Recipient Committee
OTH - Other

Schedule C
Nonmonetary Contributions Received

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

SCHEDULE C

CALIFORNIA FORM 460

Statement covers period
from 01/01/2000
through 06/30/2000

241/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/16/2000	CA State Pipe Trades Council PAC Sacramento CA 95814 ID: 743895	☐ IND ☒ COM ☐ OTH		Fundraising Costs	8778.53	33778.53	
02/17/2000	Cabazon Band of Mission Indians Indio CA 92201 ID:	☐ IND ☐ COM ☒ OTH		Use of Plane	3490.00	56023.54	
02/17/2000	Cabazon Band of Mission Indians Indio CA 92201 ID:	☐ IND ☐ COM ☒ OTH		Reception Cos - ts	2533.54	56023.54	
02/15/2000	California Manufacturers Association PAC Sacramento CA 95814-2742 ID: 760359	☐ IND ☒ COM ☐ OTH		Dinner Costs	1950.00	1950.00	

Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL $**

Schedule C Summary

1. Amount received this period - nonmonetary contributions of $100 or more.
   (Include all Schedule C subtotals.)..... $ _____
2. Amount received this period - unitemized nonmonetary contributions of less than $100 ..... $ _____
3. Total nonmonetary contributions received this period.
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) ..... **TOTAL $** _____

*Contributor Codes
IND - Individual
COM - Recipient Committee
OTH - Other

Schedule C
Nonmonetary Contributions Received

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

SCHEDULE C

CALIFORNIA FORM 460

Statement covers period
from 01/01/2000
through 06/30/2000

242/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
01/12/2000	Californians for Civil Justice Reform PAC Sacramento CA 95814 ID: 821251	☐ IND ☒ COM ☐ OTH		Fundraising Costs	2653.38	3153.38	
01/11/2000	Civil Justice Assoc. of CA Sacramento CA 95814 ID:	☐ IND ☐ COM ☒ OTH		Reception & Dinner	2653.38	2653.38	
01/14/2000	Democratic State Central Committee of California Sacramento CA 95814 ID: 741666	☐ IND ☒ COM ☐ OTH		PR Consultant Fee/G. South	30000.00	105000.00	
03/31/2000	Democratic State Central Committee of California Sacramento CA 95814 ID: 741666	☐ IND ☒ COM ☐ OTH		PR Consulting Fee/G. South	15000.00	105000.00	

Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL $**

Schedule C Summary

1. Amount received this period - nonmonetary contributions of $100 or more.
   (Include all Schedule C subtotals.)..... $ _____
2. Amount received this period - unitemized nonmonetary contributions of less than $100 ..... $ _____
3. Total nonmonetary contributions received this period.
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) ..... **TOTAL $** _____

*Contributor Codes
IND - Individual
COM - Recipient Committee
OTH - Other

Schedule C
Nonmonetary Contributions Received

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

SCHEDULE C

CALIFORNIA FORM 460

Statement covers period
from 01/01/2000
through 06/30/2000

243/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
03/08/2000	Democratic State Central Committee of California Sacramento CA 95814 ID: 741666	☐ IND ☒ COM ☐ OTH		PR Consulting Fee/G. South	15000.00	105000.00	
04/28/2000	Democratic State Central Committee of California Sacramento CA 95814 ID: 741666	☐ IND ☒ COM ☐ OTH		PR Consultant for Garry Sou - th	15000.00	105000.00	
05/31/2000	Democratic State Central Committee of California Sacramento CA 95814 ID: 741666	☐ IND ☒ COM ☐ OTH		PR Consultant for Garry Sou - th	15000.00	105000.00	
06/30/2000	Democratic State Central Committee of California Sacramento CA 95814 ID: 741666	☐ IND ☒ COM ☐ OTH		PR Consultant- Garry South	15000.00	105000.00	

Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL $**

Schedule C Summary

1. Amount received this period - nonmonetary contributions of $100 or more.
   (Include all Schedule C subtotals.)..... $ _____
2. Amount received this period - unitemized nonmonetary contributions of less than $100 ..... $ _____
3. Total nonmonetary contributions received this period.
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) ..... **TOTAL $** _____

*Contributor Codes
IND - Individual
COM - Recipient Committee
OTH - Other

Schedule C
Nonmonetary Contributions Received

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

SCHEDULE C

CALIFORNIA FORM 460

Statement covers period
from 01/01/2000
through 06/30/2000

244/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
05/23/2000	Dan Donahue Newport Beach CA 92660 ID:	☒ IND ☐ COM ☐ OTH	President Donahue Schreiber et al.	Breakfast Cos - ts	197.64	1197.64	
05/01/2000	Emergency Medical PAC Sacramento CA 95814 ID: 771066	☐ IND ☒ COM ☐ OTH		Food Beverage & Room Rental	1386.69	30178.73	
05/01/2000	Emergency Medical PAC Sacramento CA 95814 ID: 771066	☐ IND ☒ COM ☐ OTH		Airfare	190.00	30178.73	
05/03/2000	Emergency Medical PAC Sacramento CA 95814 ID: 771066	☐ IND ☒ COM ☐ OTH		Fundraising Dinner	1402.04	30178.73	

Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL $**

Schedule C Summary

1. Amount received this period - nonmonetary contributions of $100 or more.
   (Include all Schedule C subtotals.)..... $ _____
2. Amount received this period - unitemized nonmonetary contributions of less than $100 ..... $ _____
3. Total nonmonetary contributions received this period.
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) ..... **TOTAL $** _____

*Contributor Codes
IND - Individual
COM - Recipient Committee
OTH - Other

Schedule C
Nonmonetary Contributions Received

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

SCHEDULE C

CALIFORNIA FORM 460

Statement covers period
from 01/01/2000
through 06/30/2000

245/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
06/30/2000	Steven T. Kirsch Los Altos CA 94022 ID:	☒ IND ☐ COM ☐ OTH	E Commerce Execu - tive Propel	Services/1 employee for June	830.70	830.70	
02/22/2000	Manatt Phelps & Phillips LLP Los Angeles CA 90064 ID:	☐ IND ☐ COM ☒ OTH		Dinner Event	1096.31	2825.11	
03/06/2000	Manatt Phelps & Phillips LLP Los Angeles CA 90064 ID:	☐ IND ☐ COM ☒ OTH		Dinner Event	1728.80	2825.11	
03/06/2000	Markstein Beverage Co. Sacramento CA 95838 ID:	☐ IND ☐ COM ☒ OTH		Meeting Costs - /Catering	695.32	695.32	

Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL $**

Schedule C Summary

1. Amount received this period - nonmonetary contributions of $100 or more.
   (Include all Schedule C subtotals.)..... $ _____
2. Amount received this period - unitemized nonmonetary contributions of less than $100 ..... $ _____
3. Total nonmonetary contributions received this period.
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) ..... **TOTAL $** _____

*Contributor Codes
IND - Individual
COM - Recipient Committee
OTH - Other

Schedule C
Nonmonetary Contributions Received

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

SCHEDULE C

CALIFORNIA FORM 460

Statement covers period
from 01/01/2000
through 06/30/2000

246/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/18/2000	Paul Morabito Los Angeles CA 90069 ID:	☒ IND ☐ COM ☐ OTH	President Baruk Petroleum	Luncheon Cost - s	7118.09	43098.46	
01/13/2000	Paul Morabito Los Angeles CA 90069 ID:	☒ IND ☐ COM ☐ OTH	President Baruk Petroleum	Reception Cos - ts	10980.37	43098.46	
02/24/2000	David P. Nilsen Sacramento CA 95814 ID:	☒ IND ☐ COM ☐ OTH	Partner Andersen Consult - ing LLP	Fundraising Event	574.00	574.00	
03/05/2000	Parking Company of America Downey CA 90241 ID:	☐ IND ☐ COM ☒ OTH		Ray Sweet Eve - nt	1320.00	1320.00	

Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL $**

Schedule C Summary

1. Amount received this period - nonmonetary contributions of $100 or more.
   (Include all Schedule C subtotals.)..... $ _____
2. Amount received this period - unitemized nonmonetary contributions of less than $100 ..... $ _____
3. Total nonmonetary contributions received this period.
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) ..... **TOTAL $** _____

*Contributor Codes
IND - Individual
COM - Recipient Committee
OTH - Other

Schedule C
Nonmonetary Contributions Received

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

SCHEDULE C

CALIFORNIA FORM 460

Statement covers period
from 01/01/2000
through 06/30/2000

247/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/23/2000	Edward P. Roski Jr. City of Industry CA 91746 ID:	☒ IND ☐ COM ☐ OTH	Real Estate Deve - loper Majestic Realty Co.	Catering	3247.88	20747.88	
02/23/2000	Edward P. Roski Jr. City of Industry CA 91746 ID:	☒ IND ☐ COM ☐ OTH	Real Estate Deve - loper Majestic Realty Co.	Suite Rental	17500.00	20747.88	
06/10/2000	Haim Saban Los Angeles CA 90024 ID:	☒ IND ☐ COM ☐ OTH	CEO & Chairman Fox Family World - wide	Valet Parking Services	1408.13	11862.15	
06/10/2000	Haim Saban Los Angeles CA 90024 ID:	☒ IND ☐ COM ☐ OTH	CEO & Chairman Fox Family World - wide	Reception Cos - ts	10454.02	11862.15	

Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL $**

Schedule C Summary

1. Amount received this period - nonmonetary contributions of $100 or more.
   (Include all Schedule C subtotals.)..... $ _____
2. Amount received this period - unitemized nonmonetary contributions of less than $100 ..... $ _____
3. Total nonmonetary contributions received this period.
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) ..... **TOTAL $** _____

*Contributor Codes
IND - Individual
COM - Recipient Committee
OTH - Other

Schedule C
Nonmonetary Contributions Received

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

SCHEDULE C

CALIFORNIA FORM 460

Statement covers period
from 01/01/2000
through 06/30/2000

248/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
01/28/2000	SEIU New York State Council New York NY 10036 ID:	☐ IND ☐ COM ☒ OTH		Fundraising Mailing	1250.00	6250.00	
06/19/2000	Celeste Signorino Newport Beach CA 92660 ID:	☒ IND ☐ COM ☐ OTH	Manager/Communit - y Relations Conexant Systems Inc.	Breakfast Cos - ts	8592.97	8592.97	
05/31/2000	Jan Smutny-Jones Sacramento CA 95814 ID:	☒ IND ☐ COM ☐ OTH	Executive Direct - or Independent Ener - gy Producers Ass - oc.	Dinner Recept - ion Costs	3832.74	3832.74	
02/17/2000	US Filter Corp. Palm Desert CA 92211 ID:	☐ IND ☐ COM ☒ OTH		Air Transp. Postage Cater - ing & Photogr - aphy	13170.29	28170.29	

Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL $**

Schedule C Summary

1. Amount received this period - nonmonetary contributions of $100 or more.
   (Include all Schedule C subtotals.)..... $ _____
2. Amount received this period - unitemized nonmonetary contributions of less than $100 ..... $ _____
3. Total nonmonetary contributions received this period.
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) ..... **TOTAL $** _____

*Contributor Codes
IND - Individual
COM - Recipient Committee
OTH - Other

Schedule C
Nonmonetary Contributions Received

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

SCHEDULE C

CALIFORNIA FORM 460

Statement covers period
from 01/01/2000
through 06/30/2000

249/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
06/17/2000	H. Carlos Vignali Los Angeles CA 90015-1255 ID:	☒ IND ☐ COM ☐ OTH	President Morvis Corvis Corp.	Fundraising Dinner	900.00	900.00	
02/02/2000	Martin J. Wygod Rancho Santa Fe CA 92067-7188 ID:	☒ IND ☐ COM ☐ OTH	Chairman of the Board Medical Manager Corp.	Dinner Recept - ion Costs	13515.89	63515.89	
02/24/2000	Yucaipa Companies LLC Los Angeles CA 90069 ID:	☐ IND ☐ COM ☒ OTH		Dinner Costs	12101.75	112101.75	

Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL $** 284542.87

Schedule C Summary

1. Amount received this period - nonmonetary contributions of $100 or more.
   (Include all Schedule C subtotals.)..... $ _____
2. Amount received this period - unitemized nonmonetary contributions of less than $100 ..... $ _____
3. Total nonmonetary contributions received this period.
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) ..... **TOTAL $** _____

*Contributor Codes
IND - Individual
COM - Recipient Committee
OTH - Other

Schedule D
Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

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

SCHEDULE D

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

250/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

DATE	CANDIDATE AND OFFICE, MEASURE AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION OF NONMONETARY CONTRIBUTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
04/25/2000	Alan Lowenthal State Assembly Person Assembly District District No: 54 ☐ Support ☐ Oppose	☒ Monetary Contribution ☐ Non-Monetary Contribution ☐ Independent Expenditure		10000.00	Calendar Year $ 10000.00 Other $
04/25/2000	Betty Karnette State Senator Senate District District No: 27 ☐ Support ☐ Oppose	☒ Monetary Contribution ☐ Non-Monetary Contribution ☐ Independent Expenditure		15000.00	Calendar Year $ 15000.00 Other $
04/25/2000	Dede Alpert State Senator Senate District District No: 39 ☐ Support ☐ Oppose	☒ Monetary Contribution ☐ Non-Monetary Contribution ☐ Independent Expenditure		15000.00	Calendar Year $ 15000.00 Other $
			SUBTOTAL $		

Schedule D Summary

1. Contributions and independent expenditures made this period of $100 or more. (Include all Schedule D subtotals.) ..... $ 110000.00
2. Unitemized contributions and independent expenditures made this period of under $100 ..... $ 0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) ..... **TOTAL $** 110000.00

Schedule D
Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

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

SCHEDULE D

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

251/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

DATE	CANDIDATE AND OFFICE, MEASURE AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION OF NONMONETARY CONTRIBUTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
04/25/2000	George Nakano State Assembly Person Assembly District District No: 53 ☐ Support ☐ Oppose	☒ Monetary Contribution ☐ Non-Monetary Contribution ☐ Independent Expenditure		10000.00	Calendar Year $ 10000.00 Other $
04/25/2000	Hannah-Beth Jackson State Assembly Person Assembly District District No: 35 ☐ Support ☐ Oppose	☒ Monetary Contribution ☐ Non-Monetary Contribution ☐ Independent Expenditure		10000.00	Calendar Year $ 10000.00 Other $
04/25/2000	Sally Havice State Assembly Person Assembly District District No: 56 ☐ Support ☐ Oppose	☒ Monetary Contribution ☐ Non-Monetary Contribution ☐ Independent Expenditure		10000.00	Calendar Year $ 10000.00 Other $
			SUBTOTAL $		

Schedule D Summary

1. Contributions and independent expenditures made this period of $100 or more. (Include all Schedule D subtotals.) ..... $ _____
2. Unitemized contributions and independent expenditures made this period of under $100 ..... $ _____
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) ..... **TOTAL $** _____

Schedule D
Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

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

SCHEDULE D

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

252/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

DATE	CANDIDATE AND OFFICE, MEASURE AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION OF NONMONETARY CONTRIBUTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
04/25/2000	Howard Wayne State Assembly Person Assembly District District No: 78 ☐ Support ☐ Oppose	☒ Monetary Contribution ☐ Non-Monetary Contribution ☐ Independent Expenditure		10000.00	Calendar Year $ 10000.00 Other $
04/25/2000	Jack Scott State Senator Senate District District No: 21 ☐ Support ☐ Oppose	☒ Monetary Contribution ☐ Non-Monetary Contribution ☐ Independent Expenditure		15000.00	Calendar Year $ 15000.00 Other $
04/25/2000	Mike Machado State Senator Senate District District No: 5 ☐ Support ☐ Oppose	☒ Monetary Contribution ☐ Non-Monetary Contribution ☐ Independent Expenditure		15000.00	Calendar Year $ 15000.00 Other $
			SUBTOTAL $	110000.00	

Schedule D Summary

1. Contributions and independent expenditures made this period of $100 or more. (Include all Schedule D subtotals.) ..... $ _____
2. Unitemized contributions and independent expenditures made this period of under $100 ..... $ _____
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

253/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
US Bank West Hollywood CA 90069 ID:		1999 Income Tax	52568.93
US Bank West Hollywood CA 90069 ID:	SAL		3599.36
US Bank West Hollywood CA 90069 ID:		Futa Tax	4878.95

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ 1391868.48
2. Unitemized payments made this period of under $100. ..... $ 1147.20
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ 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 $** 1393015.68

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

254/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
US Bank West Hollywood CA 90069 ID:	SAL		4324.17
US Bank West Hollywood CA 90069 ID:		Credit Card Fee	69.03
US Bank West Hollywood CA 90069 ID:	SAL		3885.16

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

255/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
US Bank West Hollywood CA 90069 ID:	SAL		3869.16
US Bank West Hollywood CA 90069 ID:		Credit Card Processing Fee	147.60
US Bank West Hollywood CA 90069 ID:	SAL		9379.04

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

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

256/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
US Bank West Hollywood CA 90069 ID:	SAL		5634.41
US Bank West Hollywood CA 90069 ID:		Bank Charges	286.28
US Bank West Hollywood CA 90069 ID:	SAL		5625.33

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

257/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
US Bank West Hollywood CA 90069 ID:	SAL		5500.19
US Bank West Hollywood CA 90069 ID:		Processing Fee	20.00
US Bank West Hollywood CA 90069 ID:	SAL		803.14

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

258/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
US Bank West Hollywood CA 90069 ID:	SAL		5562.76
US Bank West Hollywood CA 90069 ID:		Processing Fee	20.00
US Bank West Hollywood CA 90069 ID:	SAL		7628.53

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

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

259/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
US Bank West Hollywood CA 90069 ID:		Processing Fee	20.00
US Bank West Hollywood CA 90069 ID:	SAL		680.23
US Bank West Hollywood CA 90069 ID:	SAL		8044.49

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

260/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
US Bank West Hollywood CA 90069 ID:	SAL		8826.55
US Bank West Hollywood CA 90069 ID:		Processing Fee	84.35
AAA Flag & Banner Mfg. Co. Inc. Los Angeles CA 90035 ID:	CMP		4313.44

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

261/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
AAA Flag & Banner Mfg. Co. Inc. Los Angeles CA 90035 ID:	CMP		4313.76
Adelphia City of Industry CA 91716-9075 ID:	OFC		64.52
Adelphia City of Industry CA 91716-9075 ID:	OFC		64.56

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

262/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Adelphia City of Industry CA 91716-9075 ID:	OFC		64.48
Adelphia City of Industry CA 91716-9075 ID:	OFC		69.27
Adelphia City of Industry CA 91716-9075 ID:	OFC		129.04

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

263/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Alan Lowenthal for Assembly Long Beach CA 90803 ID: 980544	CTB		10000.00
Alternative On-Site Service Upland CA 91784 ID:	OFC		952.90
America Data Mgmt. Inc. dba EMU Printing Santa Clara CA 95050 ID:	LIT		3479.72

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

264/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express Los Angeles CA 90096-0001 ID:			147.50
American Express Los Angeles CA 90096-0001 ID:			1209.50
American Express Los Angeles CA 90096-0001 ID:			9413.37

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

265/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express Los Angeles CA 90096-0001 ID:			9383.12
American Express (A.T.) Los Angeles CA 90096-0001 ID:			5832.86
American Express (G.D.) Los Angeles CA 90096-0001 ID:			27921.78

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

266/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express (G.D.) Los Angeles CA 90096-0001 ID:			5263.28
American Express (G.D.) Los Angeles CA 90096-0001 ID:			15619.78
American Express (G.D.) Los Angeles CA 90096-0001 ID:			3184.97

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

267/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express (S.D.) Los Angeles CA 90096-0001 ID:			1113.40
American Express (S.D.) Los Angeles CA 90096-0001 ID:			555.96
American Express (S.D.) Los Angeles CA 90096-0001 ID:			305.50

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

268/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express (S.D.) Los Angeles CA 90096-0001 ID:			515.00
American Express (S.D.) Los Angeles CA 90096-0001 ID:			1013.50
American Express (S.D.) Los Angeles CA 90096-0001 ID:			1725.71

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

269/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express (S.D.) Los Angeles CA 90096-0001 ID:			1964.16
American Express (S.D.) Los Angeles CA 90096-0001 ID:			872.75
American Parkinson Disease Association Los Angeles CA 90024 ID:	CVC		1000.00

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

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

270/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Ampco Systems Parking Los Angeles CA 90035 ID:	OFC		944.70
Anderson Consulting Sacramento CA 95814 ID: Reference No: XT7201	TRC		343.00
Anything For You Los Angeles CA 90069 ID:	OFC		5895.55

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

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

271/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Arden Realty LTD Partnership Pasadena CA 91110-0751 ID:	OFC		3301.25
Arden Realty LTD Partnership Pasadena CA 91110-0751 ID:	OFC		3301.83
Arden Realty LTD Partnership Pasadena CA 91110-0751 ID:	OFC		3301.21

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

272/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Arden Realty LTD Partnership Pasadena CA 91110-0751 ID:	OFC		3300.63
Aristotle Publishing San Francisco CA 94123 ID:	OFC		1650.00
Astounding Sound DJ Services Sacramento CA 95821 ID:		Entertainment for Staff BBQ	250.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

273/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T (AZ) Phoenix AZ 85062-8355 ID:	OFC		82.13
AT&T (AZ) Phoenix AZ 85062-8355 ID:	OFC		42.52
AT&T (AZ) Phoenix AZ 85062-8355 ID:	OFC		66.25

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

274/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T (AZ) Phoenix AZ 85062-8355 ID:	OFC		28.02
AT&T (AZ) Phoenix AZ 85062-8355 ID:	OFC		145.36
AT&T (AZ) Phoenix AZ 85062-8355 ID:	OFC		21.13

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

275/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T (AZ) Phoenix AZ 85062-8355 ID:	OFC		33.77
AT&T (AZ) Phoenix AZ 85062-8355 ID:	OFC		931.26
AT&T (AZ) Phoenix AZ 85062-8355 ID:	OFC		52.68

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

276/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T (AZ) Phoenix AZ 85062-8355 ID:	OFC		17.40
AT&T (AZ) Phoenix AZ 85062-8355 ID:	OFC		85.64
AT&T (AZ) Phoenix AZ 85062-8355 ID:	OFC		26.50

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

277/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T (AZ) Phoenix AZ 85062-8355 ID:	OFC		15700.80
AT&T (AZ) Phoenix AZ 85062-8355 ID:	OFC		44.98
AT&T (AZ) Phoenix AZ 85062-8355 ID:	OFC		33.43

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

278/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T (AZ) Phoenix AZ 85062-8355 ID:	OFC		24.98
AT&T (AZ) Phoenix AZ 85062-8355 ID:	OFC		122.25
AT&T (AZ) Phoenix AZ 85062-8355 ID:	OFC		13.38

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

279/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T (AZ) Phoenix AZ 85062-8355 ID:	OFC		4233.72
AT&T (AZ) Phoenix AZ 85062-8355 ID:	OFC		13.25
AT&T (AZ) Phoenix AZ 85062-8355 ID:	OFC		9.71

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

280/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T (AZ) Phoenix AZ 85062-8355 ID:	OFC		91.97
AT&T (AZ) Phoenix AZ 85062-8355 ID:	OFC		14.32
AT&T Wireless Services Los Angeles CA 90030-9827 ID:	OFC		21.64

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

281/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T Wireless Services Los Angeles CA 90030-9827 ID:	OFC		243.00
AT&T Wireless Services Los Angeles CA 90030-9827 ID:	OFC		501.19
AT&T Wireless Services Los Angeles CA 90030-9827 ID:	OFC		556.90

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

282/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T Wireless Services Los Angeles CA 90030-9827 ID:	OFC		490.37
AT&T Wireless Services (LA) Los Angeles CA 90051-5771 ID:	OFC		916.62
AT&T Wireless Services (LA) Los Angeles CA 90051-5771 ID:	OFC		73.82

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

283/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T Wireless Services (LA) Los Angeles CA 90051-5771 ID:	OFC		698.56
AT&T Wireless Services (LA) Los Angeles CA 90051-5771 ID:	OFC		73.72
AT&T Wireless Services (LA) Los Angeles CA 90051-5771 ID:	OFC		624.22

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

284/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T Wireless Services (LA) Los Angeles CA 90051-5771 ID:	OFC		161.85
AT&T Wireless Services (LA) Los Angeles CA 90051-5771 ID:	OFC		170.18
AT&T Wireless Services (LA) Los Angeles CA 90051-5771 ID:	OFC		173.20

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

285/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T Wireless Services (LA) Los Angeles CA 90051-5771 ID:	OFC		69.97
AT&T Wireless Services (LA) Los Angeles CA 90051-5771 ID:	OFC		182.92
AT&T Wireless Services (LA) Los Angeles CA 90051-5771 ID:	OFC		164.01

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

286/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T Wireless Services (LA) Los Angeles CA 90051-5771 ID:	OFC		196.11
AT&T Wireless Services (LA) Los Angeles CA 90051-5771 ID:	OFC		56.63
AT&T Wireless Services (LA) Los Angeles CA 90051-5771 ID:	OFC		162.98

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

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

287/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T Wireless Services (LA) Los Angeles CA 90051-5771 ID:	OFC		164.16
AT&T Wireless Services (LA) Los Angeles CA 90051-5771 ID:	OFC		157.04
Audio Video West Inc. W. Los Angeles CA 90025 ID:	CMP		686.98

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

288/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Audio Visual San Diego CA 92111 ID:	FND		926.46
Awards Rex Group West Los Angeles CA 90064 ID:	LIT		48.71
Awards Rex Group West Los Angeles CA 90064 ID:	LIT		75.78

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

289/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Awards Rex Group West Los Angeles CA 90064 ID:	OFC		94.77
Back Forty Texas BBQ Roseville CA 95661 ID:	FND		2363.93
Elizabeth P. Bailey F Fair Oaks CA 95628 ID:	FND		1458.99

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

290/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Balloon Accents Elk Grove CA 95624 ID:	CMP		331.67
Ballooneytoons San Jose CA 95117 ID:	CMP		100.00
BearCom Los Angeles CA 90035 ID:	FND		118.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

291/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Steve F. Beneto W. Sacramento CA 95691 ID: Reference No: XT7704	TRC		234.00
Steve F. Beneto W. Sacramento CA 95691 ID:	TRC		398.00
Steve F. Beneto W. Sacramento CA 95691 ID: Reference No: XT7130	TRC		343.00

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

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

292/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Kevin Biggers Torrance CA 90503 ID:	CNS		660.00
Kevin Biggers Torrance CA 90503 ID: Reference No: XT7188	TRS		502.47
Blue Cross of California Los Angeles CA 90074-2420 ID:		Insurance	518.00

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

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

293/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Blue Cross of California Los Angeles CA 90074-2420 ID:		Insurance	706.00
Blue Cross of California Los Angeles CA 90074-2420 ID:		Insurance	706.00
Blue Cross of California Los Angeles CA 90074-2420 ID:		Insurance	706.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

294/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Blue Cross of California Los Angeles CA 90074-2420 ID:	OFC		1412.00
Blue Cross of California Los Angeles CA 90074-2420 ID:	OFC		705.00
Blue Cross of California Van Nuys CA 91470 ID:	SAL		176.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

295/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Blue Cross of California Van Nuys CA 91470 ID:	SAL		176.00
Blue Cross of California Van Nuys CA 91470 ID:	OFC		352.00
Blue Cross of California Van Nuys CA 91470 ID:	OFC		176.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

296/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Blue Cross of California Van Nuys CA 91470 ID:		Health Insurance	176.00
Blue Cross of California Van Nuys CA 91470 ID:	OFC		176.00
Brothers Printing Co Inc Sun Valley CA 91352 ID:	LIT		70.36

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

297/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Brothers Printing Co Inc Sun Valley CA 91352 ID:	LIT		4417.69
Brothers Printing Co Inc Sun Valley CA 91352 ID:	LIT		8524.70
Brothers Printing Co Inc Sun Valley CA 91352 ID:	LIT		1769.89

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

298/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Brothers Printing Co Inc Sun Valley CA 91352 ID:	LIT		8886.24
Brothers Printing Co Inc Sun Valley CA 91352 ID:	LIT		1499.26
Brothers Printing Co Inc Sun Valley CA 91352 ID:	PRT		199.18

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

299/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Brothers Printing Co Inc Sun Valley CA 91352 ID:	LIT		32057.15
Budgetel Communications Inc. Culver City CA 90230 ID:	OFC		283.28
Budgetel Communications Inc. Culver City CA 90230 ID:	OFC		113.75

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

300/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Budgetel Communications Inc. Culver City CA 90230 ID:	OFC		414.00
Budgetel Communications Inc. Culver City CA 90230 ID:	OFC		363.47
Michael J. Bustamante Sacramento CA 95816 ID:	OFC		351.85

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

301/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
CA Association of Highway Patrolmen Sacramento CA 95818 ID:	FND		310.00
CA Democratic Party (Bus.) Sacramento CA 95814 ID:	OFC		45.00
CA Democratic Party (Bus.) Sacramento CA 95814 ID:		Hospitality Suite Rental/Floor Passes for CDP Convention	10000.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

302/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
CA Democratic Party (Bus.) Sacramento CA 95814 ID:	MTG		1345.00
Cadiz Inc. Santa Monica CA 90401 ID:		Air Transportation	146.50
Cadiz Inc. Santa Monica CA 90401 ID:		Air Transportation	96.50

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

303/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
California Journal Sacramento CA 95816 ID:	OFC		213.34
California Journal Sacramento CA 95816 ID:	OFC		43.87
California Journal Sacramento CA 95816 ID:	OFC		102.36

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

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

304/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
California Residence Foundation Sacramento CA 95821 ID:	OFC		1817.33
CalWeb Internet Services Inc. Sacramento CA 95825 ID:	WEB		3.91
CalWeb Internet Services Inc. Sacramento CA 95825 ID:	WEB		119.90

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

305/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital Strategies Los Angeles CA 90025 ID:	TRS	Airfare - Travel by: Terri New on 06/13/ - 2000 to LAX/SAc/LAX CA - Cost: 462.00	267.00
Capital Strategies Los Angeles CA 90025 ID:	CNS		3000.00
Capitol Video Center Sacramento CA 95814 ID:	FND		60.00

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

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

306/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Capitol Video Center Sacramento CA 95814 ID:	OFC		500.00
Matthew Carey F Los Angeles CA 90066 ID:	OFC		82.49
Matthew Carey F Los Angeles CA 90066 ID:	CNS		6424.70

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

307/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Adriana Carvajal Los Angeles CA 90045 ID:	SAL		541.50
Adriana Carvajal Los Angeles CA 90045 ID:	SAL		932.57
Adriana Carvajal Los Angeles CA 90045 ID:	SAL		932.57

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

308/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Adriana Carvajal Los Angeles CA 90045 ID:	SAL		932.57
Celebrations Roseville CA 95661 ID:		Rentals for Staff BBQ	2248.50
Celebrations Roseville CA 95661 ID:	FND		611.65

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

309/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Century Plaza Hotel & Tower Century City CA 90067 ID: Reference No: XT7331	TRS		426.36
Cingular Wireless Dallas TX 75252 ID:	OFC		69.01
Cingular Wireless Dallas TX 75252 ID:	OFC		81.28

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

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

310/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Cingular Wireless Dallas TX 75252 ID:	OFC		63.14
Cingular Wireless Dallas TX 75252 ID:	OFC		157.45
Cingular Wireless Dallas TX 75252 ID:	OFC		63.73

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

311/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Cingular Wireless Dallas TX 75252 ID:	OFC		276.03
Cingular Wireless Dallas TX 75252 ID:	OFC		185.06
Cingular Wireless Dallas TX 75252 ID:	OFC		608.12

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

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

312/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Cingular Wireless Dallas TX 75252 ID:	OFC		95.79
Citibank Aadvantage The Lakes NV 88901-6412 ID:			1011.31
Citibank Aadvantage The Lakes NV 88901-6412 ID:			1619.37

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

313/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
City National Bank Los Angeles CA 90067 ID:		Service Charge	15.00
City National Bank Los Angeles CA 90067 ID:		Processing Fee	17.94
City National Bank Los Angeles CA 90067 ID:		Service Charge	52.60

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

314/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
City National Bank Los Angeles CA 90067 ID:		Processing Fee	17.94
City National Bank Los Angeles CA 90067 ID:		Service Charge	5.00
City National Bank Los Angeles CA 90067 ID:		Service Charge	5.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

315/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
City National Bank Los Angeles CA 90067 ID:		Service Charge	5.00
City National Bank Los Angeles CA 90067 ID:		Service Charge	142.10
City National Bank Los Angeles CA 90067 ID:		Service Charge	5.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

316/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
City National Bank Los Angeles CA 90067 ID:		Service Charge	40.90
City National Bank Los Angeles CA 90067 ID:		Service Charge	47.80
City National Bank Los Angeles CA 90067 ID:		Service Charge	153.10

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

317/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
City National Bank Los Angeles CA 90067 ID:		Service Charge	15.00
City National Bank Los Angeles CA 90067 ID:		Service Charge	15.00
City National Bank Los Angeles CA 90067 ID:		Service Charge	15.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

318/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
City National Bank Los Angeles CA 90067 ID:		Service Charge	5.00
City National Bank Los Angeles CA 90067 ID:		Service Charge	43.00
City National Bank Los Angeles CA 90067 ID:		Service Charge	5.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

319/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
City National Bank Los Angeles CA 90067 ID:		Service Charge	18.00
City National Bank Los Angeles CA 90067 ID:		Service Charge	5.00
City National Bank Los Angeles CA 90067 ID:		Service Charge	5.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

320/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
City National Bank Los Angeles CA 90067 ID:		Service Charge	153.71
City National Bank Los Angeles CA 90067 ID:		Service Charge	15.00
CLS Transportation Inc. Los Angeles CA 90045 ID:	TRC		171.50

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

321/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Colby Poster Printing Los Angeles CA 90015-2089 ID:	LIT		7741.48
Committee to Elect Betty Karnette Long Beach CA 90807 ID: 950302	CTB		15000.00
Cadee P. Condit Sacramento CA 95819 ID:	OFC		83.96

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

322/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Cadee P. Condit Sacramento CA 95819 ID:	OFC		127.23
Kathleen Connolly Sherman Oaks CA 91403 ID:	SAL		1000.00
Kathleen Connolly Sherman Oaks CA 91403 ID:	SAL		1563.42

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

323/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Kathleen Connolly Sherman Oaks CA 91403 ID:	SAL		681.98
J.D. Crowe Daphne AL 36526 ID:	LIT		400.00
Crowne Plaza San Jose CA 95113 ID:	TRS		1633.50

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

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

324/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Carol Dahmen Sacramento CA 95825 ID: Reference No: XT7536	TRS		424.59
Carol Dahmen Sacramento CA 95825 ID:	OFC		54.46
Carol Dahmen Sacramento CA 95825 ID:	OFC		170.77

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

325/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Dede Alpert for Senate San Diego CA 92138 ID: 951247	CTB		15000.00
Delancey Street Foundation Los Angeles CA 90004 ID:	OFC		904.80
Doak Carrier O'Donnell & Associates Inc. Washington DC 20036 ID: Reference No: XT7385	TRS		1334.82

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

326/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Doak Carrier O'Donnell & Associates Inc. Washington DC 20036 ID: Reference No: XT7977	TRS		1226.39
Doak Carrier O'Donnell & Associates Inc. Washington DC 20036 ID: Reference No: XT7978	TRS		1633.60
Doak Carrier O'Donnell & Associates Inc. Washington DC 20036 ID:	TRS	Lodging - Travel by: Tom O'Donnell on 03/25/2000 to WDC/LA/WDC DC - Cost: 411. - 04	217.79

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

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

327/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Doak Carrier O'Donnell & Associates Inc. Washington DC 20036 ID:	TRS		2421.16
Doak Carrier O'Donnell & Associates Inc. Washington DC 20036 ID:	TRS		1832.80
E-Z Storage of Pico Ltd. Los Angeles CA 90064-1595 ID:	OFC		264.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

328/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
E-Z Storage of Pico Ltd. Los Angeles CA 90064-1595 ID:	OFC		567.00
E-Z Storage of Pico Ltd. Los Angeles CA 90064-1595 ID:	OFC		38.22
E-Z Storage of Pico Ltd. Los Angeles CA 90064-1595 ID:	OFC		522.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

329/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Stephanie Espinosa Fresno CA 93728 ID:	MTG		923.01
Ettore's Sacramento CA 95825 ID:	FND		1916.37
Ettore's Sacramento CA 95825 ID:	FND		677.10

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

330/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Ettore's Sacramento CA 95825 ID:	MTG		4785.49
Fairbanks Maslin Maullin & Associates Santa Monica CA 90404 ID: Reference No: XT7522	POL		24635.86
Fairbanks Maslin Maullin & Associates Santa Monica CA 90404 ID:	POL		19750.00

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

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

331/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
FEDEX Memphis TN 38101-1140 ID:	POS		5.63
FEDEX Memphis TN 38101-1140 ID:	POS		327.45
FEDEX Memphis TN 38101-1140 ID:	POS		85.44

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

332/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
FEDEX Memphis TN 38101-1140 ID:	POS		247.25
FEDEX Memphis TN 38101-1140 ID:	POS		773.60
FEDEX Memphis TN 38101-1140 ID:	POS		605.38

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

333/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
FEDEX Memphis TN 38101-1140 ID:	LIT		94.00
FEDEX Memphis TN 38101-1140 ID:	OFC		604.52
Fenton Video Production Harbor City CA 90710 ID:	FND		1350.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

334/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Financial Innovations Inc. Cranston RI 02910 ID:	OFC		6904.94
Fleet Credit Card Service Wilmington DE 19850 ID:			350.43
Fleet Credit Card Service Wilmington DE 19850 ID:			845.55

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

335/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Fleet Credit Card Service Wilmington DE 19850 ID:			1141.50
Fleet Credit Card Service Wilmington DE 19850 ID:			1599.69
Floral & Hardy Beverly Hills CA 90212 ID:		Floral Arrangement	116.37

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

336/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Floral & Hardy Beverly Hills CA 90212 ID:		Floral arrangements	1366.63
Floral & Hardy Beverly Hills CA 90212 ID:	OFC		900.09
Michael Flores Sacramento CA 95827 ID:	OFC		265.49

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

337/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Frame 2000 Los Angeles CA 90064 ID:	OFC		105.00
Frame 2000 Los Angeles CA 90064 ID:	OFC		181.86
Frame Store Brentwood CA 90049-5086 ID:	LIT		116.29

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

338/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Furniture Installation Services Inc. Orange CA 92868 ID:	OFC		1535.00
Furniture Max Los Angeles CA 90034 ID:	OFC		8320.59
Furniture Max Los Angeles CA 90034 ID:	OFC		9000.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

339/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
George Nakano for Assembly Torrance CA 90510 ID: 972134	CTB		10000.00
GES Exposition Services Inc. S. San Francisco CA 94080 ID:	OFC		12492.90
GES Exposition Services Inc. S. San Francisco CA 94080 ID:	OFC		3800.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

340/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Gordon & Schwenkmeyer Inc. El Segundo CA 90245 ID:	PRO		7000.00
Gordon & Schwenkmeyer Inc. El Segundo CA 90245 ID:	PRO		3128.20
Gordon & Schwenkmeyer Inc. El Segundo CA 90245 ID:	PRO		9000.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

341/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Gordon & Schwenkmeyer Inc. El Segundo CA 90245 ID:	PRO		3000.00
Gordon & Schwenkmeyer Inc. El Segundo CA 90245 ID:	PRO		2500.00
Gordon & Schwenkmeyer Inc. El Segundo CA 90245 ID:	PRO		4000.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

342/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Gordon & Schwenkmeyer Inc. El Segundo CA 90245 ID:	PRO		15000.00
Gordon & Schwenkmeyer Inc. El Segundo CA 90245 ID:	PRO		4000.00
Gordon & Schwenkmeyer Inc. El Segundo CA 90245 ID:	PRO		25000.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

343/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Gordon & Schwenkmeyer Inc. El Segundo CA 90245 ID:	PRO		9881.34
Gordon & Schwenkmeyer Inc. El Segundo CA 90245 ID:	PRO		25956.49
Claudia Granados Los Angeles CA 90025 ID:	SAL		301.82

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

344/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Gunner & Andros Fresno CA 93702 ID: Reference No: XT7709	TRC		285.00
Haggin Oaks Golf Super Shop Sacramento CA 95821 ID:	FND		6904.01
Diane Hamwi Santa Monica CA 90405 ID:	SAL		1923.96

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

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

345/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Diane Hamwi Santa Monica CA 90405 ID:	SAL		1923.96
Diane Hamwi Santa Monica CA 90405 ID:	SAL		1351.23
Hannah-Beth Jackson for Assembly Santa Barbara CA 93101 ID: 971728	CTB		10000.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

346/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Hartigan & Associates Los Angeles CA 90024 ID:	CNS		7500.00
Renee Harvey Northridge CA 91325 ID:	CNS		500.00
Robert M. Hauben Downey CA 90240 ID:	MTG		117.27

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

347/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Robert M. Hauben Downey CA 90240 ID:	OFC		97.43
Robert M. Hauben Downey CA 90240 ID:	CNS		413.73
Robert M. Hauben Downey CA 90240 ID:	TRS		1031.31

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

348/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Havice 2000 Committee Cerritos CA 90703 ID: 963086	CTB		10000.00
Hollywood Locations Los Angeles CA 90013 ID:	FND		2600.00
Howard Wayne for State Assembly San Diego CA 92138 ID: 970080	CTB		10000.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

349/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Hyatt Sainte Claire San Jose CA 95113 ID:	TRS		341.00
Hyatt Sainte Claire San Jose CA 95113 ID:	TRS		2260.50
ICM Inc. Beverly Hills CA 90211 ID:		Entertainment - CDP Convention	10000.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

350/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
ImageCom San Diego CA 92123 ID:	OFC		320.73
Intuit Tucson AZ 86775-7612 ID:	OFC		384.23
Investigator's Support Services No. Hollywood CA 91601 ID:	OFC		550.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

351/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Jabberjaws Sacramento CA 95827 ID:	FND		350.00
Jack Scott for State Senate Committee Pasadena CA 91106 ID: 991755	CTB		15000.00
Jewish Journal Los Angeles CA 90010 ID:	PRT		24.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

352/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Jewish Journal Los Angeles CA 90010 ID:	PRT		648.00
Job Track Los Angeles CA 90025 ID:	OFC		95.00
Job Track Los Angeles CA 90025 ID:	OFC		145.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

353/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
John Papan Memorial Scholarship Fund Millbrae CA 94030 ID:	CTB		500.00
Kevin Kallaugher Glyndon MD 21071 ID:	OFC		250.00
Kimball Stroud & Associates Inc. Washington DC 20002 ID:	TRS		469.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

354/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Kimball Stroud & Associates Inc. Washington DC 20002 ID:	FND		7500.00
Kimball Stroud & Associates Inc. Washington DC 20002 ID:	FND		7500.00
Kushida TV Sacramento CA 95818 ID:	OFC		166.20

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

355/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
L A County Tax Collector Los Angeles CA 90012 ID:		Unsecured Property Tax	128.75
Laura Talmus Associates San Francisco CA 94102 ID:	CNS		4500.00
Laura Talmus Associates San Francisco CA 94102 ID:	CNS		4500.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

356/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Laura Talmus Associates San Francisco CA 94102 ID:	CNS		4500.00
Laura Talmus Associates San Francisco CA 94102 ID:	CNS		4500.00
Laura Talmus Associates San Francisco CA 94102 ID:	CNS		4500.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

357/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Laura Talmus Associates San Francisco CA 94102 ID:	FND		426.42
Laura Talmus Associates San Francisco CA 94102 ID:	CNS		4500.00
Laura Talmus Associates San Francisco CA 94102 ID:	FND		1114.01

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

358/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Laura Talmus Associates San Francisco CA 94102 ID:	CNS		4500.00
Laura Talmus Associates San Francisco CA 94102 ID:	TRS	Lodging - Travel by: Carol Dahmen on 11/ - 16/2000 to San Jose CA - Cost: 430.08	215.04
Laura Talmus Associates San Francisco CA 94102 ID:	CNS		4500.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

359/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Laura Talmus Associates San Francisco CA 94102 ID:	CNS		4500.00
Laura Talmus Associates San Francisco CA 94102 ID:	FND		1374.08
Laura Talmus Associates San Francisco CA 94102 ID:	FND		214.30

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

360/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Laura Talmus Associates San Francisco CA 94102 ID:	CNS		4500.00
Laura Talmus Associates San Francisco CA 94102 ID:	FND		6904.77
Laura Talmus Associates San Francisco CA 94102 ID:	FND		4500.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

361/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Laura Talmus Associates San Francisco CA 94102 ID:	FND		4500.00
LBPOA Honorary Golf Long Beach CA 90806 ID:	MTG		150.00
Leatherby's Sacramento CA 95625 ID:	CMP		255.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

362/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
LFC Insurance Brokers & Agents Beverly Hills CA 90211 ID:		Insurance	1900.00
Lincoln Hills Club Lincoln CA 95648 ID:	FND		14593.01
Los Angeles County Democratic Party Los Angeles CA 90020 ID:	PRT		250.00

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

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

363/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Los Angeles County Democratic Party Los Angeles CA 90020 ID:	OFC		36.00
Los Angeles Times Los Angeles CA 90060-0164 ID:	OFC		48.00
Los Angeles Times Los Angeles CA 90060-0164 ID:	LIT		140.72

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

364/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Machado for Senate 2000 Stockton CA 95201 ID: 983468	CTB		15000.00
McCune Monterey Monterey CA 93940 ID:	OFC		5972.50
McCune Monterey Monterey CA 93940 ID:		AV for Hospitality Suite	29484.75

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

365/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Mercer & Associates Inc. Washington DC 20037 ID: Reference No: XT7049	TRS		894.60
MetLife San Francisco CA 94105 ID:		Life Insurance	363.00
MetLife San Francisco CA 94105 ID:		Life Insurance	363.00

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

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

366/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
MetLife San Francisco CA 94105 ID:		Life Insurance	30.25
Mike Perry Company Orange CA 92867 ID:	CMP		1977.68
Mike Perry Company Orange CA 92867 ID:	CMP		28079.24

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

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

367/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Mike Perry Company Orange CA 92867 ID:	CMP		509.76
Monaco Film Lab/Video Services San Francisco CA 94103 ID:	LIT		153.30
National Journal Group Inc. Washington DC 20005 ID:	OFC		362.67

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

368/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Neumann Enterprises Sacramento CA 95815 ID:	FND		2634.00
Neumann Enterprises Sacramento CA 95815 ID:	FND		465.00
New Asia San Francisco CA 94133 ID:	FND		5100.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

369/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
OK Tee Sign Company Laguna Hills CA 92653 ID:	FND		287.74
Opamp Labs Inc. Los Angeles CA 90038 ID:	FND		2159.59
Hanser Ordonez No. Hollywood CA 91607 ID:	OFC		245.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

370/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Hanser Ordonez No. Hollywood CA 91607 ID:	OFC		292.95
Hanser Ordonez No. Hollywood CA 91607 ID:	OFC		140.00
Overnite Express Irvine CA 92623-4384 ID:	POS		316.25

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

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

371/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Overnite Express Irvine CA 92623-4384 ID:	POS		93.65
Overnite Express Irvine CA 92623-4384 ID:	POS		64.90
Overnite Express Irvine CA 92623-4384 ID:	POS		57.70

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

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

372/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Overnite Express Irvine CA 92623-4384 ID:	POS		38.50
Overnite Express Irvine CA 92623-4384 ID:	POS		30.25
Overnite Express Irvine CA 92623-4384 ID:	POS		10.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

373/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Oxford Argonaut Mailers Cudahy CA 90201 ID:	POS		4080.10
Oxford Argonaut Mailers Cudahy CA 90201 ID:	POS		7701.21
Oxford Argonaut Mailers Cudahy CA 90201 ID:	OFC		733.97

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

374/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific Bell (SAC) Sacramento CA 95887-0001 ID:	OFC		86.47
Pacific Bell (SAC) Sacramento CA 95887-0001 ID:	OFC		48.96
Pacific Bell (SAC) Sacramento CA 95887-0001 ID:	OFC		131.67

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

375/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific Bell (SAC) Sacramento CA 95887-0001 ID:	OFC		286.40
Pacific Bell (SAC) Sacramento CA 95887-0001 ID:	OFC		93.33
Pacific Bell (SAC) Sacramento CA 95887-0001 ID:	OFC		61.65

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

376/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific Bell (SAC) Sacramento CA 95887-0001 ID:	OFC		50.23
Pacific Bell (SAC) Sacramento CA 95887-0001 ID:	OFC		218.41
Pacific Bell (SAC) Sacramento CA 95887-0001 ID:	OFC		40.29

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

377/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific Bell (SAC) Sacramento CA 95887-0001 ID:	OFC		86.04
Pacific Bell (SAC) Sacramento CA 95887-0001 ID:	OFC		218.35
Pacific Bell (SAC) Sacramento CA 95887-0001 ID:	OFC		44.14

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

378/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific Bell (SAC) Sacramento CA 95887-0001 ID:	OFC		20.16
Pacific Bell (SAC) Sacramento CA 95887-0001 ID:	OFC		45.10
Pacific Bell (SAC) Sacramento CA 95887-0001 ID:	OFC		218.51

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

379/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific Bell (SAC) Sacramento CA 95887-0001 ID:	OFC		38.66
Pacific Bell (SAC) Sacramento CA 95887-0001 ID:	OFC		179.03
Pacific Bell (SAC) Sacramento CA 95887-0001 ID:	OFC		218.32

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

380/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific Bell (SAC) Sacramento CA 95887-0001 ID:	OFC		82.98
Pacific Bell (SAC) Sacramento CA 95887-0001 ID:	OFC		52.94
Pacific Bell (SAC) Sacramento CA 95887-0001 ID:	OFC		217.79

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

381/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific Bell (VN) Van Nuys CA 91388-0001 ID:	OFC		25.87
Pacific Bell (VN) Van Nuys CA 91388-0001 ID:	OFC		221.77
Pacific Bell (VN) Van Nuys CA 91388-0001 ID:	OFC		144.02

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

382/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific Bell (VN) Van Nuys CA 91388-0001 ID:	OFC		440.18
Pacific Bell (VN) Van Nuys CA 91388-0001 ID:	OFC		143.12
Pacific Bell (VN) Van Nuys CA 91388-0001 ID:	OFC		1161.99

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

383/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific Bell (VN) Van Nuys CA 91388-0001 ID:	OFC		145.85
Pacific Bell (VN) Van Nuys CA 91388-0001 ID:	OFC		220.03
Pacific Bell (VN) Van Nuys CA 91388-0001 ID:	OFC		144.66

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

384/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific Bell (VN) Van Nuys CA 91388-0001 ID:	OFC		110.52
Pacific Bell (VN) Van Nuys CA 91388-0001 ID:	OFC		218.49
Pacific Bell (VN) Van Nuys CA 91388-0001 ID:	OFC		480.52

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

385/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Padilla & Associates Beverly Hills CA 90211 ID:	PRO		8113.19
Padilla & Associates Beverly Hills CA 90211 ID:	PRO		185.82
Padilla & Associates Beverly Hills CA 90211 ID:	PRO		8000.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

386/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Padilla & Associates Beverly Hills CA 90211 ID:	PRO		291.60
Padilla & Associates Beverly Hills CA 90211 ID:	PRO		8000.00
Padilla & Associates Beverly Hills CA 90211 ID:	PRO		8000.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

387/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Padilla & Associates Beverly Hills CA 90211 ID:	PRO		755.20
Padilla & Associates Beverly Hills CA 90211 ID:	PRO		8000.00
Padilla & Associates Beverly Hills CA 90211 ID:	PRO		8000.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

388/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Parker Directory Philadelephia PA 19170-0466 ID:	OFC		222.15
Party Jump Sacramento Sacramento CA 95824 ID:		Entertainment for Staff BBQ	880.00
PDQ Personnel Services Inc. Los Angeles CA 90036 ID:	CNS		2284.83

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

389/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
PDQ Personnel Services Inc. Los Angeles CA 90036 ID:	CNS		767.56
PDQ Personnel Services Inc. Los Angeles CA 90036 ID:	CNS		2075.23
PDQ Personnel Services Inc. Los Angeles CA 90036 ID:	CNS		3251.02

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

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

390/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
PDQ Personnel Services Inc. Los Angeles CA 90036 ID:	CNS		410.55
Pentrex Pasadena CA 91107 ID:	OFC		5750.00
Oscar S. Peralta Los Angeles CA 90063 ID:	SAL		125.94

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

391/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Oscar S. Peralta Los Angeles CA 90063 ID:	SAL		230.87
Oscar S. Peralta Los Angeles CA 90063 ID:	SAL		230.87
Oscar S. Peralta Los Angeles CA 90063 ID:	SAL		230.87

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

392/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Oscar S. Peralta Los Angeles CA 90063 ID:	SAL		230.87
Peter Davidson Design Santa Monica CA 90405 ID:	LIT		733.12
Peter Davidson Design Santa Monica CA 90405 ID:	LIT		1221.87

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

393/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Pitney Bowes Inc. Louisville KY 40285-6390 ID:	POS		386.29
Pitney Bowes Inc. Louisville KY 40285-6390 ID:	POS		435.00
Platinum Advisors LLC Sacramento CA 95814 ID:	TRS	Airfare - Travel by: Darius Anderson on 12/14/2000 to Chicago IL - Cost: 3852.00	1926.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

394/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Posh Shoppe Sacramento CA 95825 ID:	OFC		121.49
Posh Shoppe Sacramento CA 95825 ID:	OFC		238.67
Preferred Benefit Insurance Administrators San Mateo CA 94402 ID:		Dental Insurance	114.21

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

395/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Preferred Benefit Insurance Administrators San Mateo CA 94402 ID:	OFC		114.21
QTV Prompting Services New York NY 10010-2997 ID:	CNS		3450.61
Dave Rand Davis CA 95616 ID:	MTG		104.91

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

396/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Dan Raskov F Los Angeles CA 90049 ID:	MTG		237.84
Dan Raskov F Los Angeles CA 90049 ID:	TRS		373.91
Regal Biltmore Hotel Los Angeles CA 90071 ID:		Election Night Balance	27.40

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

397/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Regal Biltmore Hotel Los Angeles CA 90071 ID:	CMP		1028.97
Regal Biltmore Hotel Los Angeles CA 90071 ID:	CMP		6417.28
Regency Club Los Angeles CA 90024 ID:	OFC		500.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

398/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Regent Beverly Wilshire Beverly Hills CA 90212 ID:	FND		172.01
Marli Reifman Los Angeles CA 90049 ID:	SAL		932.57
Marli Reifman Los Angeles CA 90049 ID:	SAL		455.72

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

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

399/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Reliable Home Office Ottawa IL 61350-9916 ID:	OFC		1409.80
Remcho Johansen & Purcell San Leandro CA 94577 ID:	PRO		14748.50
Remcho Johansen & Purcell San Leandro CA 94577 ID:	PRO		1124.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

400/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Remcho Johansen & Purcell San Leandro CA 94577 ID:	PRO		798.54
Stewart Resnick F Los Angeles CA 90064 ID: Reference No: XT7118	TRC		146.50
Stewart Resnick F Los Angeles CA 90064 ID:	TRC		583.00

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

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

401/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Catherine Rondema Beverly Hills CA 90212 ID:	SAL		1000.00
Catherine Rondema Beverly Hills CA 90212 ID:	OFC		78.44
Catherine Rondema Beverly Hills CA 90212 ID:	OFC		56.71

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

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

402/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Catherine Rondema Beverly Hills CA 90212 ID:	TRS	Travel - Travel by: Catherine Rondema on 02/11/2000 to San Jose CA - Cost: 542 - .58	349.58
Catherine Rondema Beverly Hills CA 90212 ID:	OFC		188.70
Catherine Rondema Beverly Hills CA 90212 ID:	SAL		1558.37

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

403/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Catherine Rondema Beverly Hills CA 90212 ID:	SAL		1558.37
Catherine Rondema Beverly Hills CA 90212 ID:	SAL		558.37
Catherine Rondema Beverly Hills CA 90212 ID:	SAL		1558.37

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

404/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Catherine Rondema Beverly Hills CA 90212 ID:	SAL		1558.37
Catherine Rondema Beverly Hills CA 90212 ID:	SAL		1558.37
Catherine Rondema Beverly Hills CA 90212 ID:	SAL		1558.37

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

405/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Catherine Rondema Beverly Hills CA 90212 ID:	SAL		1558.37
Catherine Rondema Beverly Hills CA 90212 ID:	SAL		1558.37
Catherine Rondema Beverly Hills CA 90212 ID:	SAL		1558.37

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

406/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Catherine Rondema Beverly Hills CA 90212 ID:	SAL		1558.37
Catherine Rondema Beverly Hills CA 90212 ID:	SAL		1558.37
Yvette R. Salazar Covina CA 91723 ID:	SAL		684.08

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

407/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Yvette R. Salazar Covina CA 91723 ID:	SAL		1144.82
Yvette R. Salazar Covina CA 91723 ID:	OFC		29.20
Yvette R. Salazar Covina CA 91723 ID:	SAL		1144.82

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

408/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Yvette R. Salazar Covina CA 91723 ID:	SAL		1144.82
Yvette R. Salazar Covina CA 91723 ID:	SAL		1144.82
Yvette R. Salazar Covina CA 91723 ID:	SAL		1144.82

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

409/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Yvette R. Salazar Covina CA 91723 ID:	SAL		1144.82
Yvette R. Salazar Covina CA 91723 ID:	SAL		1144.82
Yvette R. Salazar Covina CA 91723 ID:	SAL		1144.82

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

410/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Yvette R. Salazar Covina CA 91723 ID:	SAL		1144.82
Yvette R. Salazar Covina CA 91723 ID:	SAL		1144.82
Yvette R. Salazar Covina CA 91723 ID:	SAL		1144.82

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

411/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
San Jose Hilton & Towers San Jose CA 95110 ID:	TRS		3152.84
San Jose Hilton & Towers San Jose CA 95110 ID:		Convention Room Deposit	4000.00
Gabriel N. Sanchez La Habra CA 90631 ID:	SAL		1333.98

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

412/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Gabriel N. Sanchez La Habra CA 90631 ID:	SAL		1433.47
Gabriel N. Sanchez La Habra CA 90631 ID:	SAL		1433.47
Gabriel N. Sanchez La Habra CA 90631 ID:	SAL		1433.47

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

413/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Julie Sandino Sacramento CA 95814 ID:	CNS		4250.00
Julie Sandino Sacramento CA 95814 ID:	CNS		4250.00
Julie Sandino Sacramento CA 95814 ID:	CNS		4250.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

414/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Julie Sandino Sacramento CA 95814 ID:	OFC		305.44
Julie Sandino Sacramento CA 95814 ID:	CNS		4250.00
Julie Sandino Sacramento CA 95814 ID:	CNS		4250.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

415/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Julie Sandino Sacramento CA 95814 ID:	CNS		4250.00
Julie Sandino Sacramento CA 95814 ID:	OFC		581.11
Julie Sandino Sacramento CA 95814 ID:	CNS		4250.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

416/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Julie Sandino Sacramento CA 95814 ID:	CNS		4250.00
Julie Sandino Sacramento CA 95814 ID:	CNS		4250.00
Julie Sandino Sacramento CA 95814 ID:	CNS		4250.00

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

417/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Julie Sandino Sacramento CA 95814 ID:	FND		4250.00
Julie Sandino Sacramento CA 95814 ID:	FND		4250.00
Sandra Dee's Catering Sacramento CA 95828 ID:		Catering	2236.11

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

418/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Sandra Dee's Catering Sacramento CA 95828 ID:		Catering	5000.00
Danny E. Santana F Pico Rivera CA 90660 ID:	SAL		208.56
Danny E. Santana F Pico Rivera CA 90660 ID:	SAL		208.56

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

419/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Danny E. Santana F Pico Rivera CA 90660 ID:	SAL		208.56
Danny E. Santana F Pico Rivera CA 90660 ID:	SAL		208.56
Danny E. Santana F Pico Rivera CA 90660 ID:	SAL		208.56

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

420/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Danny E. Santana F Pico Rivera CA 90660 ID:	SAL		432.55
SBC Communications Inc. San Francisco CA 94105 ID:	MTG		169.18
Lynn Schenk La Jolla CA 92037 ID:	TRS	Airfare - Travel by: Lynn Schenk on 05/0 - 1/2000 to San Diego/SAC CA - Cost: 161.0 - 0	80.50

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

421/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Lynn Schenk La Jolla CA 92037 ID:	TRS	Airfare - Travel by: Lynn Schenk on 05/0 - 5/2000 to SAC/San Diego CA - Cost: 161.0 - 0	80.50
Lynn Schenk La Jolla CA 92037 ID: Reference No: XT7629	TRS		80.50
Lynn Schenk La Jolla CA 92037 ID:	TRS	Airfare - Travel by: Lynn Schenk on 04/2 - 7/2000 to SAC/San Diego CA - Cost: 80.50	80.50

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

422/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Lynn Schenk La Jolla CA 92037 ID: Reference No: XT7340	TRS		874.72
Lynn Schenk La Jolla CA 92037 ID: Reference No: XT7114	TRS		344.06
School of the Holy Child Rye NY 10580 ID:	PRT		1000.00

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

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

423/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Secretary of State Sacramento CA 95814 ID:	CMP		1800.00
Adam Seiden Burbank CA 91505 ID:	OFC		40.00
Adam Seiden Burbank CA 91505 ID:	SAL		1154.37

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

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

424/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Adam Seiden Burbank CA 91505 ID:	SAL		1260.94
Adam Seiden Burbank CA 91505 ID:	SAL		1154.37
Senator Building LLC Sacramento CA 95814 ID:	OFC		1048.32

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

425/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Senator Building LLC Sacramento CA 95814 ID:	OFC		1048.32
Senator Building LLC Sacramento CA 95814 ID:	OFC		1060.44
Senator Building LLC Sacramento CA 95814 ID:	OFC		1048.32

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

426/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Senator Building LLC Sacramento CA 95814 ID:	OFC		1036.20
Sequoia Messenger Service Sherman Oaks CA 91403 ID:	POS		41.75
Sequoia Messenger Service Sherman Oaks CA 91403 ID:	POS		305.16

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

427/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Sequoia Messenger Service Sherman Oaks CA 91403 ID:	POS		57.35
Sequoia Messenger Service Sherman Oaks CA 91403 ID:	POS		211.20
Sequoia Messenger Service Sherman Oaks CA 91403 ID:	OFC		47.90

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

428/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Sequoia Messenger Service Sherman Oaks CA 91403 ID:	POS		67.35
Eric W. Shu Los Angeles CA 90024-0803 ID:	SAL		230.87
Eric W. Shu Los Angeles CA 90024-0803 ID:	SAL		230.87

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

429/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Eric W. Shu Los Angeles CA 90024-0803 ID:	SAL		230.87
Eric W. Shu Los Angeles CA 90024-0803 ID:	SAL		230.87
Eric W. Shu Los Angeles CA 90024-0803 ID:	SAL		230.87

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

430/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Eric W. Shu Los Angeles CA 90024-0803 ID:	SAL		230.87
Eric W. Shu Los Angeles CA 90024-0803 ID:	SAL		230.87
Eric W. Shu Los Angeles CA 90024-0803 ID:	SAL		230.87

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

431/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Eric W. Shu Los Angeles CA 90024-0803 ID:	SAL		230.87
Eric W. Shu Los Angeles CA 90024-0803 ID:	SAL		230.87
Eric W. Shu Los Angeles CA 90024-0803 ID:	SAL		230.87

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

432/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Eric W. Shu Los Angeles CA 90024-0803 ID:	SAL		230.87
Deborah Slon Washingotn DC 20009 ID:	OFC		105.75
Liz Smagala Washington DC 20008 ID:	MTG		203.89

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

433/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Garry South Los Angeles CA 90049 ID:	WEB		21.95
Garry South Los Angeles CA 90049 ID:	TRS	Airfare - Travel by: Garry South on 02/1 - 0/2000 to BUR/OAK CA - Cost: 371.77	275.27
Garry South Los Angeles CA 90049 ID:	TRS	Airfare - Travel by: Garry South on 02/1 - 2/2000 to San Jose/BUR CA - Cost: 193.00	96.50

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

434/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Garry South Los Angeles CA 90049 ID:	OFC		233.47
Garry South Los Angeles CA 90049 ID: Reference No: XT7389	TRS		2027.69
Garry South Los Angeles CA 90049 ID:	WEB		21.95

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

435/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Garry South Los Angeles CA 90049 ID:	TRS	Airfare - Travel by: Garry South on 02/2 - 2/2000 to Oakland CA - Cost: 637.15	444.15
Garry South Los Angeles CA 90049 ID:	TRS	Airfare - Travel by: Garry South on 01/1 - 0/2000 to Bur/Sac/Bur CA - Cost: 691.56	502.56
Garry South Los Angeles CA 90049 ID: Reference No: XT7305	TRS		282.66

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

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

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

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

436/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Garry South Los Angeles CA 90049 ID:	WEB		21.95
Garry South Los Angeles CA 90049 ID: Reference No: XT7271	TRS		504.88
Garry South Los Angeles CA 90049 ID:	OFC		64.95

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

437/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Garry South Los Angeles CA 90049 ID:	OFC		21.95
Garry South Los Angeles CA 90049 ID: Reference No: XT7015	TRS		1666.12
Garry South Los Angeles CA 90049 ID:	OFC		24.75

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

438/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Garry South Los Angeles CA 90049 ID:	TRS		37.00
Garry South Los Angeles CA 90049 ID:	TRS		280.56
Garry South Los Angeles CA 90049 ID:	OFC		312.40

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

439/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Garry South Los Angeles CA 90049 ID:	TRS		282.13
Garry South Los Angeles CA 90049 ID:	TRS		359.86
Garry South Los Angeles CA 90049 ID:	TRS		490.18

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

440/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Garry South Los Angeles CA 90049 ID:	TRS		269.72
Garry South Los Angeles CA 90049 ID:	TRS		225.68
Garry South Los Angeles CA 90049 ID:	TRS		470.87

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

441/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Sparkletts Pasadena CA 91109-7126 ID:	OFC		82.50
Sparkletts Pasadena CA 91109-7126 ID:	OFC		148.34
Sparkletts Pasadena CA 91109-7126 ID:	OFC		11.50

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

442/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Sparkletts Pasadena CA 91109-7126 ID:	OFC		37.00
Sparkletts Pasadena CA 91109-7126 ID:	OFC		74.00
Standard Parking Inc. Los Angeles CA 90035 ID:	OFC		1106.40

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.** **SUBTOTAL $**

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

443/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Standard Parking Inc. Los Angeles CA 90035 ID:	OFC		910.00
Standard Parking Inc. Los Angeles CA 90035 ID:	OFC		1117.50
Standard Parking Inc. Los Angeles CA 90035 ID:	OFC		625.00

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

444/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Staples Credit Plan Des Moines IA 50368-9020 ID:	OFC		3932.80
Staples Credit Plan Des Moines IA 50368-9020 ID:	OFC		2336.10
Staples Credit Plan Des Moines IA 50368-9020 ID:	OFC		2408.23

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

445/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Staples Credit Plan Des Moines IA 50368-9020 ID:	OFC		721.00
State Net Sacramento CA 95816 ID:	LIT		2280.00
Stonewall Democratic Club W. Hollywood CA 90046 ID:	PRT		1000.00

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.** **SUBTOTAL $**

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

446/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Marco Stucky Glendora CA 91740 ID:	OFC		512.10
Rebecca Suter Los Angeles CA 90035 ID:	TRS	Airfare - Travel by: Rebecca Suter on 02/25/2000 to Austin TX - Cost: 550.00	291.00
Rebecca Suter Los Angeles CA 90035 ID:	TRS		1397.09

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

447/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Rebecca Suter Los Angeles CA 90035 ID:	TRS		2500.00
Rebecca Suter Los Angeles CA 90035 ID:	SAL		300.41
Rebecca Suter Los Angeles CA 90035 ID:	SAL		2703.71

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

448/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Rebecca Suter Los Angeles CA 90035 ID:	SAL		300.41
Rebecca Suter Los Angeles CA 90035 ID:	SAL		2703.71
Rebecca Suter Los Angeles CA 90035 ID:	SAL		300.41

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

449/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Rebecca Suter Los Angeles CA 90035 ID:	SAL		2703.71
Rebecca Suter Los Angeles CA 90035 ID:	SAL		300.41
Rebecca Suter Los Angeles CA 90035 ID:	SAL		2703.71

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.** **SUBTOTAL $**

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

450/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Rebecca Suter Los Angeles CA 90035 ID:	SAL		300.41
Rebecca Suter Los Angeles CA 90035 ID:	SAL		2703.71
Rebecca Suter Los Angeles CA 90035 ID:	SAL		300.41

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

451/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Rebecca Suter Los Angeles CA 90035 ID:	SAL		2703.71
Rebecca Suter Los Angeles CA 90035 ID:	SAL		300.41
Rebecca Suter Los Angeles CA 90035 ID:	SAL		2703.71

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

452/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Rebecca Suter Los Angeles CA 90035 ID:	SAL		300.41
Rebecca Suter Los Angeles CA 90035 ID:	SAL		2703.71
Rebecca Suter Los Angeles CA 90035 ID:	SAL		300.41

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

453/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Rebecca Suter Los Angeles CA 90035 ID:	SAL		2703.71
Rebecca Suter Los Angeles CA 90035 ID:	SAL		300.41
Rebecca Suter Los Angeles CA 90035 ID:	SAL		2703.71

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

454/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Rebecca Suter Los Angeles CA 90035 ID:	SAL		339.45
Rebecca Suter Los Angeles CA 90035 ID:	SAL		3055.04
Rebecca Suter Los Angeles CA 90035 ID:	SAL		261.37

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

455/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Rebecca Suter Los Angeles CA 90035 ID:	SAL		2352.37
Sutter Club Sacramento CA 95814 ID:	FND		53.60
Sutter Club Sacramento CA 95814 ID:	FND		122.60

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

456/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Taco Bell Corp. Santa Ana CA 92707 ID: Reference No: XT7117	TRC		185.50
Teligent Dallas TX 75312-0850 ID:	OFC		1015.00
Teligent Dallas TX 75312-0850 ID:	OFC		881.42

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.** **SUBTOTAL $**

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

457/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Teligent Dallas TX 75312-0850 ID:	OFC		144.97
Teligent Dallas TX 75312-0850 ID:	OFC		1780.17
Teligent Dallas TX 75312-0850 ID:	OFC		879.80

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

458/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
The Kitchen Sacramento CA 95825 ID:	FND		131.11
Time Inc. Newark NJ 07193-0751 ID:	LIT		1430.00
Time Inc. Newark NJ 07193-0751 ID:	LIT		4880.00

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

459/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Time Printing Inc. Sacramento CA 95814 ID:	LIT		10383.87
Time Printing Inc. Sacramento CA 95814 ID:	LIT		401.91
Town Hall Los Angeles Los Angeles CA 90017-4716 ID:	OFC		500.00

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.** **SUBTOTAL $**

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

460/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Philip J. Trounstine Aptos CA 95003 ID: Reference No: XT7330	TRS		766.03
Ann Turtle Burbank CA 91504 ID:	OFC		53.58
Ann Turtle Burbank CA 91504 ID:	OFC		771.43

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

461/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Ann Turtle Burbank CA 91504 ID:	OFC		246.08
Ann Turtle Burbank CA 91504 ID:	SAL		3692.72
Ann Turtle Burbank CA 91504 ID:	OFC		525.00

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

462/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Ann Turtle Burbank CA 91504 ID:	OFC		1615.02
Ann Turtle Burbank CA 91504 ID:	CNS		2000.00
Ann Turtle Burbank CA 91504 ID:	CNS		1000.00

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

463/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Ann Turtle Burbank CA 91504 ID:	CNS		1000.00
Ann Turtle Burbank CA 91504 ID:	SAL		1292.44
Ann Turtle Burbank CA 91504 ID:	SAL		553.91

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

464/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Ann Turtle Burbank CA 91504 ID:	SAL		1292.44
Ann Turtle Burbank CA 91504 ID:	SAL		553.91
Ann Turtle Burbank CA 91504 ID:	SAL		1292.44

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

465/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Ann Turtle Burbank CA 91504 ID:	SAL		553.91
Ann Turtle Burbank CA 91504 ID:	SAL		1292.44
Ann Turtle Burbank CA 91504 ID:	SAL		553.91

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

466/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Ann Turtle Burbank CA 91504 ID:	SAL		1292.44
Ann Turtle Burbank CA 91504 ID:	SAL		553.91
Ann Turtle Burbank CA 91504 ID:	SAL		1292.44

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

467/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Ann Turtle Burbank CA 91504 ID:	SAL		553.91
Ann Turtle Burbank CA 91504 ID:	SAL		1292.44
Ann Turtle Burbank CA 91504 ID:	SAL		553.91

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.** **SUBTOTAL $**

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

468/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Ann Turtle Burbank CA 91504 ID:	SAL		1846.35
Unique Picture Framing Los Angeles CA 90064 ID:	OFC		525.01
United States Filter Corp. Palm Desert CA 92211 ID: Reference No: XT7112	TRC		1768.00

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.** **SUBTOTAL $**

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

469/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Filter Corp. Palm Desert CA 92211 ID:	TRC		156.50
United States Filter Corp. Palm Desert CA 92211 ID: Reference No: XT6956	TRS		419.00
Kerry Valine F W. Sacramento CA 95691 ID:	OFC		272.53

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.** **SUBTOTAL $**

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

470/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Kerry Valine F W. Sacramento CA 95691 ID:	FND		317.93
Caroline Van Remortel Oakland CA 94610 ID:	LIT		216.50
Verizon Wireless City of Industry CA 91716-9005 ID:	OFC		171.14

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

471/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Verizon Wireless City of Industry CA 91716-9005 ID:	OFC		413.01
Verizon Wireless City of Industry CA 91716-9005 ID:	OFC		637.16
Verizon Wireless City of Industry CA 91716-9005 ID:	OFC		41.41

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

472/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Verizon Wireless City of Industry CA 91716-9005 ID:	OFC		494.05
Verizon Wireless City of Industry CA 91716-9005 ID:	OFC		180.99
Verizon Wireless City of Industry CA 91716-9005 ID:	OFC		252.67

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

473/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Verizon Wireless City of Industry CA 91716-9005 ID:	OFC		81.44
Verizon Wireless City of Industry CA 91716-9005 ID:	OFC		141.84
Verizon Wireless City of Industry CA 91716-9005 ID:	OFC		257.86

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

474/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Verizon Wireless City of Industry CA 91716-9005 ID:	OFC		80.72
Verizon Wireless Messaging Services Phoenix AZ 85072-2249 ID:	OFC		559.22
Verizon Wireless Messaging Services Phoenix AZ 85072-2249 ID:	OFC		515.94

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.** **SUBTOTAL $**

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

475/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Verizon Wireless Messaging Services Phoenix AZ 85072-2249 ID:	OFC		557.20
Verizon Wireless Messaging Services Phoenix AZ 85072-2249 ID:	OFC		544.91
Verizon Wireless Messaging Services Phoenix AZ 85072-2249 ID:	OFC		376.41

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

476/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Verizon Wireless Messaging Services Phoenix AZ 85072-2249 ID:	OFC		504.74
Video Monitoring Services of America L.P. New York NY 10036 ID:	TEL		157.78
Video Monitoring Services of America L.P. New York NY 10036 ID:	TEL		125.72

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

477/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Video Monitoring Services of America L.P. New York NY 10036 ID:	TEL		162.95
Video Monitoring Services of America L.P. New York NY 10036 ID:	TEL		379.29
Virga's Restaurant & Bar Sacramento CA 95814 ID:		Catering	1225.69

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

478/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Volume Service America San Jose CA 95110 ID:		Reception Costs-CDP Hospitality Suite	30000.00
White House Airlift Operations Washington DC 20502 ID:	TRS		755.80
White House Airlift Operations Washington DC 20502 ID: Reference No: XT7262	TRS		1849.33

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.** **SUBTOTAL $**

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

479/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Adam J. Wolfson Pasadena CA 91101 ID:	TRS		147.73
Adam J. Wolfson Pasadena CA 91101 ID:	OFC		51.80
Adam J. Wolfson Pasadena CA 91101 ID:	TRS		108.51

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

480/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Adam J. Wolfson Pasadena CA 91101 ID:	SAL		2726.62
Adam J. Wolfson Pasadena CA 91101 ID:	OFC		107.35
Adam J. Wolfson Pasadena CA 91101 ID:	SAL		1363.31

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

481/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Adam J. Wolfson Pasadena CA 91101 ID:	SAL		1363.31
Adam J. Wolfson Pasadena CA 91101 ID:	SAL		1363.31
Adam J. Wolfson Pasadena CA 91101 ID:	SAL		1363.31

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

482/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Adam J. Wolfson Pasadena CA 91101 ID:	SAL		1363.31
Adam J. Wolfson Pasadena CA 91101 ID:	SAL		1363.31
Adam J. Wolfson Pasadena CA 91101 ID:	SAL		1363.31

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

483/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Adam J. Wolfson Pasadena CA 91101 ID:	SAL		1363.31
World Wide Photos Santa Monica CA 90405 ID:	LIT		568.30
Xerox Corporation Pasadena CA 91109-7405 ID:	OFC		9934.56

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

484/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Xerox Corporation Pasadena CA 91109-7405 ID:	OFC		1655.76
Xpedite Systems Inc. Chicago IL 60674-1268 ID:	OFC		157.31
Xpedite Systems Inc. Chicago IL 60674-1268 ID:	OFC		129.54

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

485/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Xpedite Systems Inc. Chicago IL 60674-1268 ID:	OFC		122.85
Timos Zachariou Sacramento CA 95828 ID:	FND		350.00
Stanley Zax F Woodland Hills CA 91367 ID: Reference No: XT7129	TRC		293.00

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.** **SUBTOTAL $**

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

486/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Stanley Zax F Woodland Hills CA 91367 ID:	TRC		184.50

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

SUBTOTAL $ 1391868.48

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
2. Unitemized payments made this period of under $100. ..... $ _____
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL $** _____

Schedule F
Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

487/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetory)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others(explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
AT&T (AZ) Phoenix AZ 85062-8355 ID:	OFC	4376.35	5257.30	4376.35	5257.30
AT&T Wireless Services Los Angeles CA 90030-9827 ID:	OFC	490.37	840.85	490.37	840.85
AT&T Wireless Services (LA) Los Angeles CA 90051-5771 ID:	OFC	321.20	1758.42	321.20	1758.42
	SUBTOTALS	**$**	**$**	**$**	**$**

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of $100 or more, plus total unitemized accrued expenses under $100.) ..... **INCURRED TOTALS $** 187965.75
2. Total accrued expenses paid this period. (Include all Schedule F, Column(c) subtotals for payments on accrued expenses of $100 or more, plus total unitemized payments on accrued expenses under $100.) ..... **PAID TOTALS $** 174760.51
3. Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET $** 13205.24
   May be a negative number.

Schedule F
Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

488/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetory)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others(explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Adam J. Wolfson Pasadena CA 91101 ID:	SAL Salary	107.35	0.00	107.35	0.00
American Express (A.T.) Los Angeles CA 90096-0001 ID:		0.00	17786.89	5832.86	11954.03
American Express (S.D.) Los Angeles CA 90096-0001 ID:		479.88	8065.98	8065.98	479.88
	SUBTOTALS	**$**	**$**	**$**	**$**

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of $100 or more, plus total unitemized accrued expenses under $100.) ..... **INCURRED TOTALS $** _____
2. Total accrued expenses paid this period. (Include all Schedule F, Column(c) subtotals for payments on accrued expenses of $100 or more, plus total unitemized payments on accrued expenses under $100.) ..... **PAID TOTALS $** _____
3. Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET $** _____
   May be a negative number.

Schedule F
Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

489/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetory)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others(explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Ann Turtle Burbank CA 91504 ID:	SAL Salary	1615.02	0.00	1615.02	0.00
Anything For You Los Angeles CA 90069 ID:	OFC	5895.55	0.00	5895.55	0.00
Arden Realty LTD Partnership Pasadena CA 91110-0751 ID:	OFC	3300.63	3301.23	3300.63	3301.23
	SUBTOTALS	**$**	**$**	**$**	**$**

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of $100 or more, plus total unitemized accrued expenses under $100.) ..... **INCURRED TOTALS $** _____
2. Total accrued expenses paid this period. (Include all Schedule F, Column(c) subtotals for payments on accrued expenses of $100 or more, plus total unitemized payments on accrued expenses under $100.) ..... **PAID TOTALS $** _____
3. Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET $** _____
   May be a negative number.

Schedule F
Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

490/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetory)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others(explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Aristotle Publishing San Francisco CA 94123 ID:	Computer Services	1650.00	0.00	1650.00	0.00
Bekins Sacramento CA 95838-3261 ID:	FND	0.00	529.90	0.00	529.90
Brothers Printing Co Inc Sun Valley CA 91352 ID:	LIT	32256.33	2290.58	32256.33	2290.58
	SUBTOTALS	**$**	**$**	**$**	**$**

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of $100 or more, plus total unitemized accrued expenses under $100.) ..... **INCURRED TOTALS $** _____
2. Total accrued expenses paid this period. (Include all Schedule F, Column(c) subtotals for payments on accrued expenses of $100 or more, plus total unitemized payments on accrued expenses under $100.) ..... **PAID TOTALS $** _____
3. Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET $** _____
   May be a negative number.

Schedule F
Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

491/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetory)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others(explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
CalWeb Internet Services Inc. Sacramento CA 95825 ID:	Internet Services	119.90	0.00	119.90	0.00
Capitol Video Center Sacramento CA 95814 ID:	OFC	500.00	0.00	500.00	0.00
Catherine Rondema Beverly Hills CA 90212 ID:	OFC	188.70	0.00	188.70	0.00
	SUBTOTALS	**$**	**$**	**$**	**$**

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of $100 or more, plus total unitemized accrued expenses under $100.) ..... **INCURRED TOTALS $** _____
2. Total accrued expenses paid this period. (Include all Schedule F, Column(c) subtotals for payments on accrued expenses of $100 or more, plus total unitemized payments on accrued expenses under $100.) ..... **PAID TOTALS $** _____
3. Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET $** _____
   May be a negative number.

Schedule F
Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

492/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetory)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others(explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Cingular Wireless Dallas TX 75252 ID:	OFC	95.79	0.00	95.79	0.00
Citibank Aadvantage The Lakes NV 88901-6412 ID:		0.00	2905.12	2630.68	274.44
Doak Carrier O'Donnell & Associates Inc. Washington DC 20036 ID:	CNS Consulting Fee	0.00	3930.38	0.00	3930.38
	SUBTOTALS	**$**	**$**	**$**	**$**

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of $100 or more, plus total unitemized accrued expenses under $100.) ..... **INCURRED TOTALS $** _____
2. Total accrued expenses paid this period. (Include all Schedule F, Column(c) subtotals for payments on accrued expenses of $100 or more, plus total unitemized payments on accrued expenses under $100.) ..... **PAID TOTALS $** _____
3. Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET $** _____
   May be a negative number.

Schedule F
Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

493/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetory)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others(explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Doug Pauly Sacramento CA 95818 ID:	OFC Holiday Staff Party - 12/14/99	0.00	800.00	0.00	800.00
Ed Dudkowski & Associates Sausalito CA 94965 ID:	TEL	0.00	1530.00	0.00	1530.00
Egbok Professional Couriers Sacramento CA 95814 ID:	OFC Messenger Service	10.00	0.00	10.00	0.00
	SUBTOTALS	**$**	**$**	**$**	**$**

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of $100 or more, plus total unitemized accrued expenses under $100.) ..... **INCURRED TOTALS $** _____
2. Total accrued expenses paid this period. (Include all Schedule F, Column(c) subtotals for payments on accrued expenses of $100 or more, plus total unitemized payments on accrued expenses under $100.) ..... **PAID TOTALS $** _____
3. Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET $** _____
   May be a negative number.

Schedule F
Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

494/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetory)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others(explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Ettore's Sacramento CA 95825 ID:	Catering	4785.49	0.00	4785.49	0.00
Eurest Dining Services Los Angeles CA 90074-1337 ID:	OFC	0.00	750.00	0.00	750.00
FEDEX Memphis TN 38101-1140 ID:	LIT	698.52	460.26	698.52	460.26
	SUBTOTALS	**$**	**$**	**$**	**$**

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of $100 or more, plus total unitemized accrued expenses under $100.) ..... **INCURRED TOTALS $** _____
2. Total accrued expenses paid this period. (Include all Schedule F, Column(c) subtotals for payments on accrued expenses of $100 or more, plus total unitemized payments on accrued expenses under $100.) ..... **PAID TOTALS $** _____
3. Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET $** _____
   May be a negative number.

Schedule F
Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

495/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetory)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others(explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Fairbanks Maslin Maullin & Associates Santa Monica CA 90404 ID:	POL	0.00	29500.00	0.00	29500.00
Farinella Temple & Associates Jefferson City MO 65109 ID:	PRO	1.00	0.00	0.00	1.00
Financial Innovations Inc. Cranston RI 02910 ID:	OFC	6904.94	0.00	6904.94	0.00
	SUBTOTALS	**$**	**$**	**$**	**$**

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of $100 or more, plus total unitemized accrued expenses under $100.) ..... **INCURRED TOTALS $** _____
2. Total accrued expenses paid this period. (Include all Schedule F, Column(c) subtotals for payments on accrued expenses of $100 or more, plus total unitemized payments on accrued expenses under $100.) ..... **PAID TOTALS $** _____
3. Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET $** _____
   May be a negative number.

Schedule F
Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

496/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetory)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others(explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Gabriel N. Sanchez La Habra CA 90631 ID:	Payroll	0.00	454.18	0.00	454.18
Garry South Los Angeles CA 90049 ID:	CNS Consulting Fee	2691.40	1266.33	2691.40	1266.33
Harris Stationers Los Angeles CA 90025 ID:	OFC	251.62	0.00	0.00	251.62
	SUBTOTALS	**$**	**$**	**$**	**$**

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of $100 or more, plus total unitemized accrued expenses under $100.) ..... **INCURRED TOTALS $** _____
2. Total accrued expenses paid this period. (Include all Schedule F, Column(c) subtotals for payments on accrued expenses of $100 or more, plus total unitemized payments on accrued expenses under $100.) ..... **PAID TOTALS $** _____
3. Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET $** _____
   May be a negative number.

Schedule F
Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

497/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetory)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others(explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Jack Fitzpatrick Memorial Fund San Diego CA 92113 ID:	CVC	0.00	250.00	0.00	250.00
Julie Sandino Sacramento CA 95814 ID:	CNS Consulting Fee/Travel - /Reimb.	0.00	380.67	0.00	380.67
Kerry Valine F W. Sacramento CA 95691 ID:	FND	0.00	116.24	0.00	116.24
	SUBTOTALS	**$**	**$**	**$**	**$**

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of $100 or more, plus total unitemized accrued expenses under $100.) ..... **INCURRED TOTALS $** _____
2. Total accrued expenses paid this period. (Include all Schedule F, Column(c) subtotals for payments on accrued expenses of $100 or more, plus total unitemized payments on accrued expenses under $100.) ..... **PAID TOTALS $** _____
3. Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET $** _____
   May be a negative number.

Schedule F
Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

498/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetory)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others(explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Laura Talmus Associates San Francisco CA 94102 ID:	CNS Consulting Fee	6904.77	359.49	6904.77	359.49
Neumann Enterprises Sacramento CA 95815 ID:	OFC	465.00	1836.00	465.00	1836.00
Office of the Governor Sacramento CA 95814 ID:	OFC	0.00	334.07	0.00	334.07
	SUBTOTALS	**$**	**$**	**$**	**$**

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of $100 or more, plus total unitemized accrued expenses under $100.) ..... **INCURRED TOTALS $** _____
2. Total accrued expenses paid this period. (Include all Schedule F, Column(c) subtotals for payments on accrued expenses of $100 or more, plus total unitemized payments on accrued expenses under $100.) ..... **PAID TOTALS $** _____
3. Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET $** _____
   May be a negative number.

Schedule F
Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

499/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetory)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others(explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Oxford Argonaut Mailers Cudahy CA 90201 ID:	OFC Mailing Services	733.97	3276.57	733.97	3276.57
PACSAT Sacramento CA 95814 ID:	FND	0.00	6971.30	0.00	6971.30
Pacific Bell (SAC) Sacramento CA 95887-0001 ID:	OFC	572.03	255.11	572.03	255.11
	SUBTOTALS	**$**	**$**	**$**	**$**

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of $100 or more, plus total unitemized accrued expenses under $100.) ..... **INCURRED TOTALS $** _____
2. Total accrued expenses paid this period. (Include all Schedule F, Column(c) subtotals for payments on accrued expenses of $100 or more, plus total unitemized payments on accrued expenses under $100.) ..... **PAID TOTALS $** _____
3. Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET $** _____
   May be a negative number.

Schedule F
Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

500/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetory)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others(explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Pacific Bell (VN) Van Nuys CA 91388-0001 ID:	OFC	698.02	348.83	699.01	347.84
Posh Shoppe Sacramento CA 95825 ID:	FND Beverages	238.67	0.00	238.67	0.00
Rebecca Suter Los Angeles CA 90035 ID:	CNS Consulting Fee	0.00	1200.70	0.00	1200.70
	SUBTOTALS	**$**	**$**	**$**	**$**

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of $100 or more, plus total unitemized accrued expenses under $100.) ..... **INCURRED TOTALS $** _____
2. Total accrued expenses paid this period. (Include all Schedule F, Column(c) subtotals for payments on accrued expenses of $100 or more, plus total unitemized payments on accrued expenses under $100.) ..... **PAID TOTALS $** _____
3. Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET $** _____
   May be a negative number.

Schedule F
Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

501/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetory)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others(explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Regency Club Los Angeles CA 90024 ID:	Catering	500.00	0.00	500.00	0.00
Regent Beverly Wilshire Beverly Hills CA 90212 ID:	Catering	172.01	0.00	172.01	0.00
Remcho Johansen & Purcell San Leandro CA 94577 ID:	PRO Legal Services	798.54	2844.60	798.54	2844.60
	SUBTOTALS	**$**	**$**	**$**	**$**

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of $100 or more, plus total unitemized accrued expenses under $100.) ..... **INCURRED TOTALS $** _____
2. Total accrued expenses paid this period. (Include all Schedule F, Column(c) subtotals for payments on accrued expenses of $100 or more, plus total unitemized payments on accrued expenses under $100.) ..... **PAID TOTALS $** _____
3. Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET $** _____
   May be a negative number.

Schedule F
Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

502/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetory)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others(explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Renee Harvey Northridge CA 91325 ID:	CNS Consulting Fee	500.00	0.00	500.00	0.00
Senator Building LLC Sacramento CA 95814 ID:	OFC	0.00	2096.64	0.00	2096.64
Sequoia Messenger Service Sherman Oaks CA 91403 ID:	Messenger Service	115.25	0.00	115.25	0.00
	SUBTOTALS	**$**	**$**	**$**	**$**

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of $100 or more, plus total unitemized accrued expenses under $100.) ..... **INCURRED TOTALS $** _____
2. Total accrued expenses paid this period. (Include all Schedule F, Column(c) subtotals for payments on accrued expenses of $100 or more, plus total unitemized payments on accrued expenses under $100.) ..... **PAID TOTALS $** _____
3. Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET $** _____
   May be a negative number.

Schedule F
Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

503/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetory)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others(explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Staples Credit Plan Des Moines IA 50368-9020 ID:	OFC	0.00	2100.11	0.00	2100.11
Stephanie Espinosa Fresno CA 93728 ID:	MTG Meeting Expenses	923.01	0.00	923.01	0.00
Sunrise Liquor Fair Oaks CA 95628 ID:	FND	0.00	2490.64	0.00	2490.64
	SUBTOTALS	**$**	**$**	**$**	**$**

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of $100 or more, plus total unitemized accrued expenses under $100.) ..... **INCURRED TOTALS $** _____
2. Total accrued expenses paid this period. (Include all Schedule F, Column(c) subtotals for payments on accrued expenses of $100 or more, plus total unitemized payments on accrued expenses under $100.) ..... **PAID TOTALS $** _____
3. Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET $** _____
   May be a negative number.

Schedule F
Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

504/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetory)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others(explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Teligent Dallas TX 75312-0850 ID:	OFC	879.80	965.80	879.80	965.80
The Kitchen Sacramento CA 95825 ID:	FND	0.00	3720.25	0.00	3720.25
United Party Rents Sacramento CA 95823 ID:	OFC	125.00	0.00	0.00	125.00
	SUBTOTALS	**$**	**$**	**$**	**$**

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of $100 or more, plus total unitemized accrued expenses under $100.) ..... **INCURRED TOTALS $** _____
2. Total accrued expenses paid this period. (Include all Schedule F, Column(c) subtotals for payments on accrued expenses of $100 or more, plus total unitemized payments on accrued expenses under $100.) ..... **PAID TOTALS $** _____
3. Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET $** _____
   May be a negative number.

Schedule F
Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

505/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetory)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others(explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Verizon Wireless City of Industry CA 91716-9005 ID:	OFC	480.42	0.00	480.42	0.00
Verizon Wireless Messaging Services Phoenix AZ 85072-2249 ID:	OFC	504.74	537.49	504.74	537.49
Video Monitoring Services of America L.P. New York NY 10036 ID:	Videotaping	0.00	373.35	0.00	373.35
	SUBTOTALS	**$**	**$**	**$**	**$**

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of $100 or more, plus total unitemized accrued expenses under $100.) ..... **INCURRED TOTALS $** _____
2. Total accrued expenses paid this period. (Include all Schedule F, Column(c) subtotals for payments on accrued expenses of $100 or more, plus total unitemized payments on accrued expenses under $100.) ..... **PAID TOTALS $** _____
3. Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET $** _____
   May be a negative number.

Schedule F
Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

506/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetory)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others(explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Xerox Corporation Pasadena CA 91109-7405 ID:	OFC	1655.76	0.00	1655.76	0.00
SUBTOTALS	$	83007.03 $	111885.28 $	98680.04 $	96212.27

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of $100 or more, plus total unitemized accrued expenses under $100.) ..... **INCURRED TOTALS $** _____
2. Total accrued expenses paid this period. (Include all Schedule F, Column(c) subtotals for payments on accrued expenses of $100 or more, plus total unitemized payments on accrued expenses under $100.) ..... **PAID TOTALS $** _____
3. Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET $** _____
   May be a negative number.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

507/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Kevin Biggers

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	193.00
Dollar Rent A Car Fresno CA 93727 ID:	TRS	Car Rental	227.77
ID:			
ID:			
ID:			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $ 420.77

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

508/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
California Residence Foundation

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific Bell (VN) Van Nuys CA 91388-0001 ID:	OFC	Phone Calls	1817.33
ID:			
ID:			
ID:			
ID:			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $ 1817.33

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

509/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Capital Strategies

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
United Airlines Chicago IL 60660 ID:	TRS	Airfare	195.00
ID:			
ID:			
ID:			
ID:			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $ 195.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

510/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Carol Dahmen

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	161.00
Hyatt Regency Sacramento Sacramento CA 95814 ID:	TRS	Lodging	120.00
ID:			
ID:			
ID:			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $ 281.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

511/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Doak Carrier O'Donnell & Associates Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Hertz Ft. Lauderdale FL 33335 ID:	TRS	Car Rental	150.89
Hertz Ft. Lauderdale FL 33335 ID:	TRS	Car Rental	214.20
Marriott Los Angeles Los Angeles CA 90045 ID:	TRS	Lodging	162.77
United Airlines Chicago IL 60660 ID:	TRS	Airfare	1085.00
United Airlines Chicago IL 60660 ID:	TRS	Airfare	2430.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

512/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Doak Carrier O'Donnell & Associates Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Radisson Huntley Hotel Santa Monica Santa Monica CA 90403 ID:	TRS	Lodging	620.90
Radisson Huntley Hotel Santa Monica Santa Monica CA 90403 ID:	TRS	Lodging	193.25
AUnited Airlines Chicago IL 60660 ID:	TRS	Airfare	1075.00
Hyatt Regency Sacramento Sacramento CA 95814 ID:	TRS	Lodging	292.01
BUnited Airlines Chicago IL 60660 ID:	TRS	Airfare	734.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

513/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Doak Carrier O'Donnell & Associates Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Hyatt Regency San Fracisco Airport Burlingame CA 94010 ID:	TRS	Lodging	256.90
Jiraffee Restaurant Santa Monica CA ID:	MTG		165.60
ID:			
ID:			
ID:			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $ 7381.02

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

514/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Fairbanks Maslin Maullin & Associates

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Marriott Los Angeles Los Angeles CA 90045 ID:	TRS	Lodging	171.15
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	229.00
Delmonico's Seafood Grill Los Angeles CA 90035 ID:	TRS	Meals	129.70
ID:			
ID:			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $ 529.85

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

515/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Michael Flores

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Good Guys Pasadena CA 91101 ID:	OFC		265.49
ID:			
ID:			
ID:			
ID:			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $ 265.49

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

516/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Robert M. Hauben

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Il Fornaio San Jose CA ID:	MTG	Meeting Expense	107.00
ID:			
ID:			
ID:			
ID:			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $ 107.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

517/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Laura Talmus Associates

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
FEDEX Memphis TN 38101-1140 ID:	OFC		164.52
Pacific Bell (VN) Van Nuys CA 91388-0001 ID:	OFC		110.04
Westin St. Francis San Francisco CA 94102 ID:	FND		816.79
Cable & Wireless Inc. Pittsburgh PA 15250-7968 ID:	OFC		102.55
U.S. Postmaster (Sutter S/F) San Francisco CA 94108 ID:	FND		396.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

518/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Laura Talmus Associates

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Wright Gardner San Francisco CA 94103 ID:	FND		137.20
Bob Hsiang Photography San Francisco CA 94112 ID:	FND		482.82
Hilton San Jose & Towers San Jose CA 95110 ID:	TRS	Lodging	215.04
ID:			
ID:			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $ 2424.96

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

519/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Mercer & Associates Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. Airways Arlington VA 22227 ID:	TRS	Airfare	202.25
Regency New York City New York NY 10021-7385 ID:	TRS	Lodging	279.19
ID:			
ID:			
ID:			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $ 481.44

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

520/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Platinum Advisors LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
United Airlines Chicago IL 60660 ID:	TRS	Airfare	1926.00
ID:			
ID:			
ID:			
ID:			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $ 1926.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

521/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Catherine Rondema

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
United Airlines Chicago IL 60660 ID:	TRS	Airfare	193.00
ID:			
ID:			
ID:			
ID:			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $ 193.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

522/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Gabriel N. Sanchez

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	193.00
ID:			
ID:			
ID:			
ID:			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $ 193.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

523/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Julie Sandino

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Costco Wholesale Inglewood CA 90303 ID:	OFC		144.10
Office Max/Sacramento Sacramento CA 95814 ID:	OFC		165.90
U S Postmaster/Sacramento Sacramento CA ID:	POS		205.26
La Playa Hotel/Carmel-By-The-Sea Carmel CA ID:	TRS	Lodging	192.50
ID:			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $ 707.76

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

524/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Lynn Schenk

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	80.50
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	80.50
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	80.50
United Airlines Chicago IL 60660 ID:	TRS	Airfare	34.50
Century Plaza Hotel & Tower Century City CA 90067 ID:	TRS	Lodging	616.22

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

525/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Lynn Schenk

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Park Hyatt Los Angeles Los Angeles CA 90067 ID:	TRS	Lodging	153.56
ID:			
ID:			
ID:			
ID:			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $ 1045.78

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

526/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Deborah Slon

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lola's Flower Garden Washington DC ID:	OFC			105.75
ID:				
ID:				
ID:				
ID:				

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $ 105.75

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

527/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Liz Smagala

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Bassett's Washington DC 20001 ID:	MTG		161.40
ID:			
ID:			
ID:			
ID:			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $ 161.40

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

528/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Garry South

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Holiday Inn Capitol Plaza Sacramento CA 95814 ID:	TRS	Lodging	142.24
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	188.50
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	188.50
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	96.50
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	96.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

529/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Garry South

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	189.00
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	189.00
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	189.00
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	193.00
United Airlines Chicago IL 60660 ID:	TRS	Airfare	325.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

530/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Garry South

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
United Airlines Chicago IL 60660 ID:	TRS	Airfare	453.00
Ramada Limited San Francisco CA 94103 ID:	TRS	Lodging	112.86
Avis Car Rental Tulsa OK 74134 ID:	TRS	Car Rental	100.07
Radisson Hotel Sacramento Sacramento CA 95815 ID:	TRS	Lodging	133.28
Music Express Los Angeles CA 90051-5084 ID:		Transportation	225.68

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

531/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Garry South

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Limo Center Ruchelle Park NJ 07662 ID:	TRS	Car Rental	189.12
Mayflower Renaissance Hotel Washington DC 20036 ID:	TRS	Meals	191.60
Capital Hilton Washington DC 20036 ID:	TRS	Lodging	453.44
Lafayette Restaurant Washington DC 20006 ID:	TRS	Meals	122.20
Hilton Washington Washington DC 20009 ID:	TRS	Lodging	499.24

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

532/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Garry South

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Water Grill Los Angeles CA 90071 ID:	MTG		233.47
ID:			
ID:			
ID:			
ID:			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $ 4511.20

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

533/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Rebecca Suter

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	259.00
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	193.00
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	179.00
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	188.00
United Airlines Chicago IL 60660 ID:	TRS	Airfare	195.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $ 1014.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

534/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Philip J. Trounstine

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	161.00
Century Plaza Hotel & Tower Century City CA 90067 ID:	TRS	Lodging	285.00
ID:			
ID:			
ID:			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $ 446.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

535/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Ann Turtle

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Best Buy Los Angeles CA 90064 ID:	OFC		129.86
Fry's Electronics (Burbank) Burbank CA 91505 ID:	OFC		179.53
BearCom Los Angeles CA 90035 ID:	OFC		118.00
Blue Cross of California Van Nuys CA 91470 ID:	OFC	Health Insurance	352.00
United Brothers Charters San Jose CA 95151-1946 ID:	OFC		525.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $ 1304.39

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

536/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Kerry Valine F

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Kushida TV Sacramento CA 95818 ID:	FND		166.20
Raley's Carmichael CA 95608 ID:	FND		109.84
Home Depot Carmichael CA 95608 ID:	OFC		236.39
ID:			
ID:			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $ 512.43

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

537/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
American Express (A.T.)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AAA Flag & Banner Mfg. Co. Inc. Los Angeles CA 90035 ID:	OFC			197.02
Amazon.com New Castle DE 19720-5550 ID:	OFC			105.82
AT&T Wireless Services Phoenix AZ 85062-8110 ID:	OFC			952.50
Compusa Burbank CA ID:	OFC			1799.30
Costco Wholesale Inglewood CA 90303 ID:	OFC			216.46

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

538/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
American Express (A.T.)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dell Computers Richardson TX 75081 ID:	OFC			3376.32
Dell Marketing L.P. Pasadena CA 91185-1022 ID:	OFC			4791.11
Delmonico's Seafood Grill Los Angeles CA 90035 ID:	MTG			181.25
HP Business Store AZ ID:	OFC			351.80
hpshopping ID:	OFC			3066.20

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

539/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
American Express (A.T.)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Los Angeles Times Los Angeles CA 90060-0164 ID:	PRT		280.00
Office Depot Los Angeles CA 90036 ID:	OFC		179.56
Radisson Hotel Sacramento Sacramento CA 95815 ID:	TRS	Lodging	99.68
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	193.00
Tom Bergins Restaurant Los Angeles CA 90036 ID:	MTG	DNCC Staff Dinner	771.30

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

540/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
American Express (A.T.)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. Postmaster/Kansas City Kansas City MO 64144 ID:	POS		330.00
Verizon Wireless Messaging Services Phoenix AZ 85072-2249 ID:	OFC		215.84
ID:			
ID:			
ID:			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $ 17107.16

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

541/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Citibank Aadvantage

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Adobe Systems Inc. Buffalo NY 14240-1034 ID:	OFC		119.98
Fry's Electronics (Burbank) Burbank CA 91505 ID:	OFC		136.35
hpshopping ID:	OFC		674.42
Los Angeles Times Los Angeles CA 90060-0164 ID:	PRT		692.00
Regal Biltmore Hotel Los Angeles CA 90071 ID:		Election Night	219.16

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

542/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Citibank Aadvantage

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	193.00
ID:			
ID:			
ID:			
ID:			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $ 2034.91

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

543/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Fleet Credit Card Service

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Alamo Rent-a-Car Ft. Lauderdale FL 33335 ID:	TRS	Car Rental	90.88
American West Airlines Phoenix AZ 85034 ID:	TRS	Airfare	466.00
Best Western Gateway/San Jose San Jose CA 95131 ID:	TRS	Lodging	137.50
Budget Rent-A-Car Beverly Hills CA 90210 ID:	TRS	Car Rental	149.46
Dollar Rent A Car Fresno CA 93727 ID:	TRS	Car Rental	197.54

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

544/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Fleet Credit Card Service

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Hotel Crescent Court Dallas Dallas TX 75201 ID:	TRS	Lodging	894.35
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	193.00
Southwest Airlines Dallas TX 75235-1611 ID:	CMP	Airfare	193.00
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	189.00
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	193.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

545/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Fleet Credit Card Service

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	193.00
United Airlines Chicago IL 60660 ID:	TRS	Airfare	231.00
ID:			
ID:			
ID:			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $ 3127.73

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

546/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
American Express

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
American Airlines Dallas TX 75265-0010 ID:	TRS	Airfare	517.00
American Airlines Dallas TX 75265-0010 ID:	TRS	Airfare	517.00
American Airlines Dallas TX 75265-0010 ID:	TRS	Airfare	193.00
Avalon Transportation Culver City CA 90230 ID:	TRS	Limo	299.13
BearCom Los Angeles CA 90035 ID:		CDP Convention Radios	480.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

547/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
American Express

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
City Grill San Jose CA 95110 ID:	MTG	San Jose Convention	244.65
Corniche Travel West Hollywood CA 90069-2242 ID:	TRS	Ticket Service Charges	325.00
Costco Wholesale Inglewood CA 90303 ID:	OFC		649.47
Dell Marketing L.P. Pasadena CA 91185-1022 ID:	OFC		9383.12
Hertz Ft. Lauderdale FL 33335 ID:	TRS	Car Rental	447.57

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

548/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
American Express

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Hilton San Jose & Towers San Jose CA 95110 ID:	TRS	Lodging	773.69
pcWonders.com Whippany NJ 07981 ID:	OFC		1340.34
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	193.00
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	193.00
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	96.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

549/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
American Express

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	193.00
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	193.00
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	193.00
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	193.00
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	193.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

550/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
American Express

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	193.00
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	193.00
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	193.00
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	193.00
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	193.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

551/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
American Express

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	193.00
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	193.00
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	193.00
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	193.00
Studio Instrument Rentals Hollywood CA 90028 ID:	OFC		1487.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

552/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
American Express

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
United Airlines Chicago IL 60660 ID:	TRS	Airfare	147.50
ID:			
ID:			
ID:			
ID:			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $ 19989.47

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

553/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
American Express (G.D.)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
AUnited Airlines Chicago IL 60660 ID:	TRS	Airfare	12069.06
Chasen's Beverly Hills CA ID:	MTG		530.50
Daily Grill #10 Beverly Hills CA 90210 ID:	MTG		1026.08
Drake Hotel Chicago IL ID:	TRS	Lodging	656.93
Fairmont Hotel - San Jose San Jose CA 95113-2395 ID:	TRC	Lodging	282.61

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

554/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
American Express (G.D.)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Four Seasons Hotels Los Angeles CA 90048 ID:	MTG		290.58
Hilton Hotel La Jolla La Jolla CA ID:	CMP	lodging	331.65
Hotel Crescent Court Dallas Dallas TX 75201 ID:	TRS	Lodging	247.25
Hotel Crescent Court Dallas Dallas TX 75201 ID:	TRS	Lodging	247.25
Hyatt Regency Monterey Monterey CA ID:	TRC	Lodging	155.65

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

555/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
American Express (G.D.)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
La Valencia La Jolla CA ID:	MTG		109.36
Loews Hotel Regency New York NY ID:	TRS	Lodging	302.16
Occidental Grill Washington DC ID:	TRS	Meals	470.62
Rancho Valencia Resort Rancho Santa Fe CA 92067 ID:	TRS	Lodging	695.65
Rancho Valencia Resort Rancho Santa Fe CA 92067 ID:	TRS	Lodging	2035.47

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

556/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
American Express (G.D.)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Rancho Valencia Resort Rancho Santa Fe CA 92067 ID:	TRS	Lodging	1329.80
Renaissance Hotel Los Angeles CA 90035 ID:	TRC	Lodging	1784.03
Renaissance Mayflower Washington DC ID:	TRS	Lodging	417.92
Renaissance Mayflower Washington DC ID:	TRS	Lodging	417.92
Renaissance Mayflower Washington DC ID:	TRS	Lodging	499.78

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

557/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
American Express (G.D.)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Renaissance Mayflower Washington DC ID:	TRS	Lodging	306.57
Sheraton Hotel/San Diego San Diego CA 92101 ID:	TRS	Lodging	361.43
Sheraton Palace Hotel San Francisco CA 94105 ID:	TRC	Lodging	225.02
Sheraton Palace Hotel San Francisco CA 94105 ID:	CMP	Lodging	233.79
Sheraton Palace Hotel San Francisco CA 94105 ID:	TRS	Lodging	257.91

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

558/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
American Express (G.D.)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas TX 75235-1611 ID:	CMP	Airfare	80.50
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	96.50
Southwest Airlines Dallas TX 75235-1611 ID:	TRC	Airfare	96.50
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	96.50
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	80.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

559/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
American Express (G.D.)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	80.50
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	24.25
United Airlines Chicago IL 60660 ID:	TRS	Airfare	12069.00
United Airlines Chicago IL 60660 ID:	TRC	Airfare	52.50
United Airlines Chicago IL 60660 ID:	TRS	Airfare	381.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

560/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
American Express (G.D.)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
United Airlines Chicago IL 60660 ID:	CMP	Airfare	1322.00
United Airlines Chicago IL 60660 ID:	TRS	Airfare	549.50
United Airlines Chicago IL 60660 ID:	TRS	Airfare	1128.50
United Airlines Chicago IL 60660 ID:	TRS	Airfare	1025.50
US Air Sacramento CA 95814 ID:	CMP	Airfare	308.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

561/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
American Express (G.D.)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Vizcaya Pavillion Sacramento CA 94102 ID:	MTG		1829.46
ID:			
ID:			
ID:			
ID:			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $ 44506.70

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

562/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
American Express (S.D.)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Oxford Suites Chico CA ID:	MTG		163.90
Saks Fifth Ave Beverly Hills CA 90210 ID:	OFC	Holiday Gifts	464.74
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	96.50
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	96.50
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	80.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

563/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
American Express (S.D.)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfre	96.50
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	80.50
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	80.50
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	177.00
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	80.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

564/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
American Express (S.D.)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	80.50
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	80.50
Southwest Airlines Dallas TX 75235-1611 ID:	CMP	Airfare	16.00
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	96.50
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	96.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

565/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
American Express (S.D.)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	96.50
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	16.00
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	96.50
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	241.50
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	96.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

566/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
American Express (S.D.)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	96.50
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	80.50
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	80.50
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	80.50
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	80.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

567/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
American Express (S.D.)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	52.50
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	80.50
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	106.50
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	96.50
Southwest Airlines Dallas TX 75235-1611 ID:	TRS	Airfare	94.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

568/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
American Express (S.D.)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS	campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB	contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC	civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND	fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND	independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT	campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG	meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Tiffany & Company Beverly Hills CA 90210 ID:	OFC	Holiday Gifts	1038.89
United Airlines Chicago IL 60660 ID:	TRS	Airfare	381.50
ID:			
ID:			
ID:			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $ 4603.53

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule H - Part 1
Loans Made to Others*

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

569/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

DATE OF LOAN	NAME AND ADDRESS OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	INTEREST RATE	DUE DATE	AMOUNT
	ID:			

* **Loans that are contributions to another candidate or committee must also be summarized on Schedule D.**

SUBTOTAL $ 0.00

Schedule H - Part 1 Summary

1. Loans of $100 or more made this period. (Include all Loans Made - Part 1 subtotals.) ..... $ 0.00
2. Unitemized loans under $100 made this period. ..... $ 0.00
3. Total loans made this period. (Add Lines 1 and 2.) ..... **TOTAL $** 0.00

Schedule H - Part 2 Summary

4. Payments received on loans of $100 or more. (Include all loan payments received and all loans of $100 or more forgiven by this committee - Part 2 (a) subtotals. If forgiven, also itemize on Schedule E.) ..... $ 0.00
5. Unitemize payments received on loans under $100. (Including a forgiveness.) ..... $ 0.00
6. Total loan payments received this period. (Add Lines 4 and 5.) ..... **TOTAL $** 0.00
7. Net change this period. (**Subtract** Line 6 from Line 3. Enter the net here and on the Summary Page, Column A, Line 7.) ..... **NET $** 0.00
   May be a negative number

Schedule H – Part 2
Repayments on Loans Made to Others and Loans Forgiven

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

570/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

DATE OF REPAYMENT OR FORGIVENESS	DATE OF ORIGINAL LOAN	FULL NAME OF RECIPIENT OF LOAN	INTEREST RATE (IF CHANGED)	(a) AMOUNT REPAID OR FORGIVEN ON PRINCIPAL * (EXCLUDE RECEIPT OF INTEREST)	OUTSTANDING PRINCIPAL	(b) INTEREST RECEIVED

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL $ 0.00

TOTAL INTEREST RECEIVED THIS PERIOD $ 0.00

* IMPORTANT: If any part of a loan is forgiven, also itemize the forgiveness on Schedule E. If a repayment is received from a third party, enter the name and address of third party in the "FULL NAME OF RECIPIENT OF LOAN" column above, along with the name of the recipient of the loan.

Enter the amount in column (b) in the Schedule I Summary, Line 3. Do not carry this total to the Schedule H Summary.

Schedule H - Part 3
Annual Report of Outstanding Loans Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM **460**

571/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

FULL NAME OF RECIPIENT OF LOAN	ORIGINAL DATE OF LOAN	AMOUNT OF ORIGINAL LOAN	UNPAID PRINCIPAL	UNPAID INTEREST

Attach additional information on appropriately labeled continuation sheets.

TOTAL $ 0.00

NOTE: This total should be the same amount as entered on the Summary Page, Column C, Line 7.

Schedule I
Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

572/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
01/14/2000	US Bank West Hollywood CA 90069 ID:	Interest	46.66
02/14/2000	US Bank West Hollywood CA 90069 ID:	Interest	46.82
03/14/2000	US Bank West Hollywood CA 90069 ID:	Interest	43.95
06/26/2000	Back Forty Texas BBQ Roseville CA 95661 ID:	Refund	2345.43
05/19/2000	BearCom Los Angeles CA 90035 ID:	Refund overpayment	118.00

Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL $**

Schedule I Summary

1. Increases to cash of $100 or more this period..... $ 134224.89
2. Unitemized increases to cash under $100 this period..... $ 548.23
3. Total of all interest received this period on loans made to others. (Schedule H, Part 2 (b).)..... $ 0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)..... **TOTAL** $ 134773.12

Schedule I
Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

573/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
03/13/2000	Hotel Sainte Claire Partners San Jose CA 95113 ID:	Refund	341.00
06/30/2000	Jeffrey Kiernan Sacramento CA 95826 ID:	Misc. Increase to Cash	101.67
01/31/2000	PaineWebber Inc. Long Beach CA 90802-4833 ID:	Interest	-4375.83
02/28/2000	PaineWebber Inc. Long Beach CA 90802-4833 ID:	Interest	50360.97
03/31/2000	PaineWebber Inc. Long Beach CA 90802-4833 ID:	Interest	-26597.84

Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL $**

Schedule I Summary

1. Increases to cash of $100 or more this period..... **$** _____
2. Unitemized increases to cash under $100 this period..... **$** _____
3. Total of all interest received this period on loans made to others. (Schedule H, Part 2 (b).)..... **$** _____
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)..... **TOTAL $** _____

Schedule I
Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

574/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
04/28/2000	PaineWebber Inc. Long Beach CA 90802-4833 ID:	Interest	60028.62
05/31/2000	PaineWebber Inc. Long Beach CA 90802-4833 ID:	Interest	21266.40
06/30/2000	PaineWebber Inc. Long Beach CA 90802-4833 ID:	Interest	29629.02
03/06/2000	SBC Communications Inc. ID:	Refund	150.93
03/06/2000	SBC Communications Inc. ID:	Refund	24.75

Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL $**

Schedule I Summary

1. Increases to cash of $100 or more this period..... **$** _____
2. Unitemized increases to cash under $100 this period..... **$** _____
3. Total of all interest received this period on loans made to others. (Schedule H, Part 2 (b).)..... **$** _____
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)..... **TOTAL $** _____

Schedule I
Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2000
through 06/30/2000

CALIFORNIA FORM 460

575/584

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
03/15/2000	SBC Communications Inc. ID:	Refund	428.00
04/10/2000	State Compensation Ins. Fund San Francisco CA 94142-0807 ID:	Refund	164.67
06/30/2000	Sherri Yee Sacramento CA 95831 ID:	Misc. Increase to cash	101.67

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL $ 134224.89

Schedule I Summary

1. Increases to cash of $100 or more this period..... **$** _____
2. Unitemized increases to cash under $100 this period..... **$** _____
3. Total of all interest received this period on loans made to others. (Schedule H, Part 2 (b).)..... **$** _____
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)..... **TOTAL $** _____

TEXT ANNOTATION

PAGE 270

Schedule E **Reference No:** XT7201

Air Transportation - Travel by: Gray Davis on 02/24/2000 to L.A./San Diego/L.A. CA - Cost: 343.00

PAGE 291

Schedule E **Reference No:** XT7704

Air Transportation - Travel by: Gray Davis on 06/02/2000 to SAC/LAS VEGAS/SAC CA - Cost: 234.00

PAGE 291

Schedule E **Reference No:** XT7130

Air Transportation - Travel by: Gray Davis on 03/03/2000 to L.A./San Diego/L.A. CA - Cost: 343.00

TEXT ANNOTATION

PAGE 292

Schedule E **Reference No:** XT7188

Airfare Car Rental - Travel by: Kevin Biggers on 02/10/2000 to San Jose CA - Cost: 923.24

PAGE 309

Schedule E **Reference No:** XT7331

Lodging - Travel by: Philip J. Trounstine on 03/24/2000 to Sac/Bur/Sac CA - Cost: 1638.39

PAGE 324

Schedule E **Reference No:** XT7536

Airfare Lodging - Travel by: Carol Dahmen on 03/17/2000 to SAC/SAN/SAC CA - Cost: 705.59

TEXT ANNOTATION

PAGE 325

Schedule E **Reference No:** XT7385

Airfare Lodging Car Rental - Travel by: Tom O'Donnell on 02/09/2000 to WDC/LA/SAN JOSE/WDC DC - Cost: 2419.82

PAGE 326

Schedule E **Reference No:** XT7977

Airfare - Travel by: David Doak on 02/09/2000 to WDC/LA/SAN JOSE/WDC DC - Cost: 2301.39

PAGE 326

Schedule E **Reference No:** XT7978

Airfare Lodging Car Rental - Travel by: David Doak on 03/24/2000 to WDC/LA/WDC DC - Cost: 2988.50

TEXT ANNOTATION

PAGE 330

Schedule E **Reference No:** XT7522

- Travel by: Paul Maslin on 01/03/2000 to Oakland/Los Angeles CA - Cost: 25165.71

PAGE 344

Schedule E **Reference No:** XT7709

Air Transportation - Travel by: Gray Davis on 05/22/2000 to LA/LAS VEGAS/SAC CA - Cost: 285.00

PAGE 365

Schedule E **Reference No:** XT7049

Travel & Lodging - Travel by: David Mercer on 09/27/1999 to New York City NY - Cost: 1376.04

TEXT ANNOTATION

PAGE 400

Schedule E **Reference No:** XT7118

Air Transportation - Travel by: Gray Davis on 02/23/2000 to Sacramento/Van Nuys CA - Cost: 146.50

PAGE 421

Schedule E **Reference No:** XT7629

Airfare - Travel by: Lynn Schenk on 05/08/2000 to San Diego/Sacramento CA - Cost: 161.00

PAGE 422

Schedule E **Reference No:** XT7340

Airfare Lodging - Travel by: Lynn Schenk on 03/25/2000 to Los Angeles CA - Cost: 1490.94

TEXT ANNOTATION

PAGE 422

Schedule E **Reference No:** XT7114

Airfare & Lodging - Travel by: Lynn Schenk on 01/24/2000 to Los Angeles CA - Cost: 532.12

PAGE 434

Schedule E **Reference No:** XT7389

Airfare Lodging - Travel by: Garry South on 02/25/2000 to LA/WDC/LA DC - Cost: 3293.73

PAGE 435

Schedule E **Reference No:** XT7305

Airfare Lodging & Car Rental - Travel by: Garry South on 01/24/2000 to San Jose/San Francisco CA - Cost: 684.59

TEXT ANNOTATION

PAGE 436

Schedule E **Reference No:** XT7271

Airfare/Lodging - Travel by: Garry South on 01/04/2000 to Sacramento CA - Cost: 836.12

PAGE 437

Schedule E **Reference No:** XT7015

Airfare Lodging - Travel by: Garry South on 12/17/1999 to LAX/IAD/LAX CA - Cost: 2633.68

PAGE 456

Schedule E **Reference No:** XT7117

Air Transportation - Travel by: Gray Davis on 02/03/2000 to Santa Rosa CA - Cost: 185.50

TEXT ANNOTATION

PAGE 460

Schedule E **Reference No:** XT7330

Airfare Lodging - Travel by: Philip J. Trounstine on 03/24/2000 to Sac/Bur/Sac CA - Cost: 1638.39

PAGE 468

Schedule E **Reference No:** XT7112

Air Transportation - Travel by: Gray Davis on 02/25/2000 to Washington DC - Cost: 3574.24

PAGE 469

Schedule E **Reference No:** XT6956

Air Transportation - Travel by: Gray Davis on 12/29/1999 to LAX/SD/PS/LAX CA - Cost: 419.00

TEXT ANNOTATION

PAGE 478

Schedule E **Reference No:** XT7262

Airfare - Gov. Gray Davis - Travel by: Gray Davis on 09/17/1999 to LA/Fresno/San Francisco CA - Cost: 1849.33

PAGE 485

Schedule E **Reference No:** XT7129

Air Transportation - Travel by: Gray Davis on 03/06/2000 to L.A./SAC/L.A. CA - Cost: 293.00