COVER PAGE

# Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

**Type or print in ink.**

Date Stamp

**CALIFORNIA FORM 460**

1/542

For Official Use Only

SEE INSTRUCTIONS ON REVERSE

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

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

## 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**

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## 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<br>J. Ari Swiller | CONTROLLED COMMITTEE?<br>☒ 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<br>☐ 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<br>☐ OPPOSE |
|---|---|---|
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | ☐ SUPPORT<br>☐ 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

## Contributions Received

| | | Column A<br>TOTAL THIS PERIOD<br>(FROM ATTACHED SCHEDULES) | Column B*<br>TOTAL PREVIOUS PERIOD<br>(SEE NOTE BELOW) | Column C<br>TOTAL TO DATE<br>(COLUMNS A + B) |
|---|---|---|---|---|
| 1. Monetary Contributions | Schedule A, Line 3 | $ 5415214.66 | $ 8161024.21 | $ 13576238.87 |
| 2. Loans Received | Schedule B, Line 7 | 0.00 | 0.00 | 0.00 |
| 3. SUBTOTAL CASH CONTRIBUTIONS | Add Lines 1 + 2 | $ 5415214.66 | $ 8161024.21 | $ 13576238.87 |
| 4. Nonmonetary Contributions | Schedule C, Line 3 | 476033.05 | 284542.87 | 760575.92 |
| 5. TOTAL CONTRIBUTIONS RECEIVED | Add Lines 3 + 4 | $ 5891247.71 | $ 8445567.08 | $ 14336814.79 |

## Expenditures Made

| | | | | |
|---|---|---|---|---|
| 6. Payments Made | Schedule E, Line 4 | $ 1964062.88 | $ 1393015.68 | $ 3357078.56 |
| 7. Loans Made | Schedule H, Line 7 | 0.00 | 0.00 | 0.00 |
| 8. SUBTOTAL CASH PAYMENTS | Add Lines 6 + 7 | $ 1964062.88 | $ 1393015.68 | $ 3357078.56 |
| 9. Accrued Expenses (Unpaid Bills) | Schedule F, Line 3 | 80084.17 | 96789.38 | 176873.55 |
| 10. Nonmonetary Adjustment | Schedule C, Line 3 | 476033.05 | 284542.87 | 760575.92 |
| 11. TOTAL EXPENDITURES MADE | Add Lines 8 + 9 + 10 | $ 2520180.10 | $ 1774347.93 | $ 4294528.03 |

## Current Cash Statement

| | | |
|---|---|---|
| 12. Beginning Cash Balance | Previous Summary Page, Line 16 | $ 21360446.21 |
| 13. Cash Receipts | Column A, Line 3 above | 5415214.66 |
| 14. Miscellaneous Increases to Cash | Schedule I, Line 4 | 1050566.20 |
| 15. Cash Payments | Column A, Line 8 above | 1964062.88 |
| 16. **ENDING CASH BALANCE** | Add Lines 12 + 13 + 14, then subtract Line 15 | $ 25862164.19 |

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 | $ 176873.55 |

## 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 |

# Schedule A
# Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

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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) |
|---|---|---|---|---|---|---|
| 10/19/2000 | 3M<br>St. Paul MN 55144-1000<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 15000.00 | 15000.00 | 0.00 |
| 08/10/2000 | ABM Industries Incorporated<br>San Francisco CA 94119<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1000.00 | 1000.00 | 0.00 |
| 11/14/2000 | Access Dental Plan<br>Sacramento CA 95825<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| 10/30/2000 | Adams Broadwell Joseph & Cardozo<br>S. San Francisco CA 94080<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1000.00 | 1000.00 | 0.00 |
| 11/30/2000 | Arnon Adar<br>Los Angeles CA 90067<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | President<br>CNA Enterprises | 20000.00 | 31955.66 | 0.00 |
| | | | **SUBTOTAL $** | 42000.00 | | |

## Schedule A Summary

1. Amount received this period - contributions of $100 or more.
   (Include all Schedule A subtotals.) ..... $ 5406224.82
2. Amount received this period - unitemized contributions of less than $100 ..... $ 8989.84
3. Total monetary contributions received this period.
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... **TOTAL $** 5415214.66

*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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

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NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
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|---|---|---|---|---|---|---|
| 09/26/2000 | Adelphia<br>Coudersport PA 16915<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 20000.00 | 20000.00 | 0.00 |
| 12/06/2000 | Agua Caliente Band of Cahuilla Indians<br>Palm Springs CA 92262<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 25000.00 | 50000.00 | 0.00 |
| 07/10/2000 | Agua Mansa MRF LLC<br>Fontana CA 92335<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1000.00 | 1000.00 | 0.00 |
| 11/07/2000 | AIACC CA Architec. for Livable Communities PAC (CALC PAC)<br>Sacramento CA 95814<br>ID: 791819 | ☐ IND<br>☒ COM<br>☐ OTH | | 5000.00 | 9000.00 | 0.00 |
| 12/28/2000 | Wylie A. Aitken<br>Santa Ana CA 92707<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Attorney<br>Wylie A. Aitken | 5000.00 | 7500.00 | 0.00 |
| 12/23/2000 | Alaska Airlines<br>Seattle WA 98168<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 2500.00 | 2500.00 | 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

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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) |
|---|---|---|---|---|---|---|
| 08/04/2000 | Ronald Albers<br>San Francisco CA 94110<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Attorney<br>City & County of San Francisco | 200.00 | 200.00 | 0.00 |
| 11/07/2000 | Alioto Fish Company LTD.<br>San Francisco CA 94133-1108<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 1000.00 | 1000.00 | 0.00 |
| 09/26/2000 | Am Federation of State County & Municipal Employess AFL-CIO<br>Washington DC 20036<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 100000.00 | 100000.00 | 0.00 |
| 10/04/2000 | America Online Inc.<br>Dulles VA 20166-9323<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 2500.00 | 3500.00 | 0.00 |
| 11/20/2000 | American Family Care<br>Long Beach CA 90802<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 5000.00 | 17500.00 | 0.00 |
| 11/20/2000 | American Family Care<br>Long Beach CA 90802<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 5000.00 | 17500.00 | 0.00 |
| | | | **SUBTOTAL $** | 113700.00 | | |

# Schedule A
# Monetary Contributions Received

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**CALIFORNIA FORM 460**

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|---|---|---|---|---|---|---|
| 12/23/2000 | American Federation of State County and Municipal Empl.<br>Washington DC 20036<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 25000.00 | 25000.00 | 0.00 |
| 11/07/2000 | American Insurance Association PAC<br>Sacramento CA 95814<br>ID: 871697 | ☐ IND<br>☒ COM<br>☐ OTH | | 2000.00 | 22000.00 | 0.00 |
| 12/13/2000 | American Insurance Association PAC<br>Sacramento CA 95814<br>ID: 871697 | ☐ IND<br>☒ COM<br>☐ OTH | | 5000.00 | 22000.00 | 0.00 |
| 12/21/2000 | American Int'l Group Inc.<br>New York NY 10270<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 10000.00 | 0.00 |
| 12/13/2000 | American Medical Response<br>Aurora CO 80014<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 10500.00 | 0.00 |
| 11/07/2000 | American Shared Hospital Services<br>San Francisco CA 94111-4107<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1000.00 | 2000.00 | 0.00 |
| | | | **SUBTOTAL $** | 48000.00 | | |

# Schedule A
# Monetary Contributions Received

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**CALIFORNIA FORM 460**

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|---|---|---|---|---|---|---|
| 10/19/2000 | American Specialty Health Plans Inc.<br>San Diego CA 92101<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 10623.00 | 0.00 |
| 12/21/2000 | Ameriquest Capital Corporation<br>Orange CA 92868<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 25000.00 | 43000.00 | 0.00 |
| 09/11/2000 | Amgen<br>Thousand Oaks CA 91320-1789<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 25000.00 | 35000.00 | 0.00 |
| 09/26/2000 | Camille Anderson<br>Newport Beach CA 92660<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Best Efforts<br>n/a | 125.00 | 125.00 | 0.00 |
| 07/28/2000 | Anderson Logging Inc.<br>Fort Bragg CA 95437<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 2500.00 | 5399.93 | 0.00 |
| | CA Forestry Association PAC (INTERMEDIARY)<br>Sacramento CA 95814<br>ID: | ☐ IND<br>☐ COM<br>☐ OTH | | | | |
| | | | **SUBTOTAL $** | 57625.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

9/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
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| 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) |
|---|---|---|---|---|---|---|
| 07/28/2000 | Anderson Logging Inc.<br>Fort Bragg CA 95437<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 2500.00 | 5399.93 | 0.00 |
| 12/22/2000 | John A. Andreini<br>San Mateo CA 94402<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | President<br>Andreini & Co. Insu - rance | 25000.00 | 25000.00 | 0.00 |
| 09/26/2000 | Barbara Andries<br>Long Beach CA 90803<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Best Efforts<br>n/a | 500.00 | 500.00 | 0.00 |
| 10/27/2000 | Anheuser-Busch Cos. Inc.<br>Sacramento CA 95841<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 15000.00 | 25000.00 | 0.00 |
| 07/28/2000 | ARCO Products<br>Los Angeles CA 90071<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 55000.00 | 0.00 |
| 12/11/2000 | ARCO Products<br>Los Angeles CA 90071<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 25000.00 | 55000.00 | 0.00 |
| | | | **SUBTOTAL $** | 78000.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

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**CALIFORNIA FORM 460**

10/542

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|---|---|---|---|---|---|---|
| 07/10/2000 | Arrowhead Credit Union<br>San Bernardino CA 92402<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1500.00 | 1500.00 | 0.00 |
| 12/18/2000 | Arthur Andersen CA PAC<br>Los Angeles CA 90071<br>ID: 890360 | ☐ IND<br>☒ COM<br>☐ OTH | | 10000.00 | 10000.00 | 0.00 |
| 08/10/2000 | Ashoka Investment & Management Inc.<br>San Francisco CA 94117<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1000.00 | 0.00 | 0.00 |
| 08/29/2000 | Ashoka Investment & Management Inc.<br>San Francisco CA 94117<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | -1000.00 | 0.00 | 0.00 |
| 08/21/2000 | Asphalt Pavement Association PAC<br>La Crescenta CA 91214<br>ID: 952071 | ☐ IND<br>☒ COM<br>☐ OTH | | 2000.00 | 2000.00 | 0.00 |
| 12/14/2000 | Assn of CA State Atty and Administrative Law Judges PAC<br>Sacramento CA 95818<br>ID: 840154 | ☐ IND<br>☒ COM<br>☐ OTH | | 25000.00 | 25000.00 | 0.00 |
| | | | **SUBTOTAL $** | 38500.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

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from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

11/542

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|---|---|---|---|---|---|---|
| 07/10/2000 | Associated Engineers<br>Ontario CA 91764<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1000.00 | 1000.00 | 0.00 |
| 08/17/2000 | Associated General Contractors PAC of CA<br>West Sacramento CA 95691<br>ID: 890194 | ☐ IND<br>☒ COM<br>☐ OTH | | 2000.00 | 3000.00 | 0.00 |
| 09/15/2000 | Association Of American PublishersInc.-CALPAC<br>Sacramento CA 95814<br>ID: 821455 | ☐ IND<br>☒ COM<br>☐ OTH | | 20000.00 | 20000.00 | 0.00 |
| 09/21/2000 | AT & T Corp.<br>Morristown NJ 07962<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 100000.00 | 100000.00 | 0.00 |
| 12/18/2000 | AT&T<br>Sacramento CA 95814<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 20000.00 | 70000.00 | 0.00 |
| 09/07/2000 | AT&T (Orlando)<br>Orlando FL 32859<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 20000.00 | 20000.00 | 0.00 |
| | | | **SUBTOTAL $** | 163000.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

12/542

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NAME OF FILER
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|---|---|---|---|---|---|---|
| 12/13/2000 | Auburn Manor Holding Corp.<br>Rocklin CA 95677<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 10000.00 | 0.00 |
| 11/02/2000 | AvalonBay Communities Inc.<br>Alexandria VA 22314<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 10000.00 | 0.00 |
| 10/13/2000 | Avery Dennison<br>Pasadena CA 91103<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 25000.00 | 25000.00 | 0.00 |
| 09/26/2000 | Valerie Baham-Wright<br>La Palma CA 90623<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Best Efforts<br>n/a | 100.00 | 100.00 | 0.00 |
| 12/18/2000 | Bank of America Corporation Campaign Fund<br>Atlanta GA 30308-3615<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 10000.00 | 0.00 |
| 10/30/2000 | Barry Swenson Builder Green Valley Corp.<br>San Jose CA 95112<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| | | | **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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

13/542

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) |
|---|---|---|---|---|---|---|
| 08/28/2000 | Bazaar Del Mundo Inc.<br>San Diego CA 92110<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 2000.00 | 2000.00 | 0.00 |
| 12/18/2000 | Bedford Freight Lines Inc<br>Los Angeles CA 90048<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 2500.00 | 2500.00 | 0.00 |
| 07/26/2000 | Beetrendy.Com LLC<br>New York NY 10028<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| 07/31/2000 | Ben Barnes dba Entercorp<br>Austin TX 78701<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| 11/29/2000 | Steve Beneto Jr.<br>West Sacramento CA 95691<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | President<br>Beneto Inc. | 100000.00 | 125000.00 | 0.00 |
| 11/07/2000 | Charles Bertucio<br>Lafayette CA 94549<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Director<br>ULICO Insurance | 2000.00 | 2000.00 | 0.00 |
| | | | **SUBTOTAL $** | 116500.00 | | |

# Schedule A
# Monetary Contributions Received

**Type or print in ink.**
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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

14/542

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NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
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|---|---|---|---|---|---|---|
| 07/10/2000 | Carole H. Beswick<br>Redlands CA 92373<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Retailer<br>Paper Partners | 2000.00 | 2000.00 | 0.00 |
| 12/26/2000 | Beverly Enterprises Inc.<br>Fort Smith AR 72919-8300<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 20000.00 | 20000.00 | 0.00 |
| 08/10/2000 | Susan J. Bierman<br>San Francisco CA 94117-4225<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Supervisor<br>City & County of San Francisco | 100.00 | 100.00 | 0.00 |
| 10/20/2000 | Stephen L. Bing<br>Los Angeles CA 90035<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Investor<br>Stephen L. Bing | 250000.00 | 250000.00 | 0.00 |
| 12/20/2000 | Norris J. Bishton Jr.<br>Los Angeles CA 90045<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Attorney/Car Dealer<br>Norris J. Bishton Jr./Noarus Auto | 5000.00 | 51488.00 | 0.00 |
| 08/07/2000 | Black Hat Investments<br>Anaheim CA 92801-5846<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1000.00 | 1000.00 | 0.00 |
| | | | **SUBTOTAL $** | 278100.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

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NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

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|---|---|---|---|---|---|---|
| 12/27/2000 | Richard C. Blum<br>San Francisco CA 94133-4625<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | CEO<br>Blum Capital Partne - rs | 50000.00 | 50000.00 | 0.00 |
| 12/28/2000 | Boeing Company<br>Seattle WA 98124-2499<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 25000.00 | 50000.00 | 0.00 |
| 10/30/2000 | Mark Boessenecker<br>Foster City CA 94404<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Attorney<br>County of San Mateo | 200.00 | 200.00 | 0.00 |
| 12/22/2000 | Douglas Bosco<br>Santa Rosa CA 95404<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Attorney<br>Douglas Bosco | 2500.00 | 12500.00 | 0.00 |
| 10/30/2000 | Eric Brandenburg<br>San Jose CA 95125-3157<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Developer<br>Eric Brandenburg | 5000.00 | 5000.00 | 0.00 |
| 11/02/2000 | Bre Properties Inc.<br>San Francisco CA 94104<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 10000.00 | 0.00 |
| | | | **SUBTOTAL $** | 92700.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

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NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
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|---|---|---|---|---|---|---|
| 08/10/2000 | Ann Fay Breall<br>San Francisco CA 94109<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Deputy Dist. Attorn - ey<br>City & County of San Francisco | 500.00 | 500.00 | 0.00 |
| 08/10/2000 | William S. Breall<br>San Franciso CA 94109<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Doctor<br>William S. Breall | 500.00 | 5500.00 | 0.00 |
| 07/10/2000 | David T. Bristow<br>Riverside CA 92506<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Attorney<br>Akin Gump Strauss Haver & Feld | 1000.00 | 1000.00 | 0.00 |
| 10/30/2000 | Stephen V. Brooks<br>Dublin CA 94568<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Ex. Director<br>Cal Qed | 5000.00 | 5000.00 | 0.00 |
| 09/26/2000 | Eric Brown<br>Northridge CA 91326<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Best Efforts<br>n/a | 500.00 | 500.00 | 0.00 |
| 11/28/2000 | Brown Leifer Slatkin & Berns<br>Studio City CA 91604-2407<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 500.00 | 500.00 | 0.00 |
| | | | **SUBTOTAL $** | 8000.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
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|---|---|---|---|---|---|---|
| 11/07/2000 | Mike L. Bullock<br>Alameda CA 94501-1538<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Retired<br>n/a | 1000.00 | 1000.00 | 0.00 |
| 11/02/2000 | Arthur Burdorf<br>Beverly Hills CA 90210<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Partner<br>Wood River Manageme - nt | 5000.00 | 5000.00 | 0.00 |
| 08/10/2000 | Tina Coan Burgess<br>San Francisco CA 94118<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Social Editor<br>El Bohemio News | 100.00 | 100.00 | 0.00 |
| 07/18/2000 | Edward Burggraaff<br>Gages Lake IL 60030<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Consultant<br>Edward Burggraaff | 1000.00 | 1000.00 | 0.00 |
| 07/26/2000 | Burlington Coat Factory Warehouse of Daly City Inc.<br>Daly City CA 94402<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 50.00 | 100.00 | 0.00 |
| 08/09/2000 | Burlington Coat Factory Warehouse of Daly City Inc.<br>Daly City CA 94402<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 50.00 | 100.00 | 0.00 |
| | | | **SUBTOTAL $** | 7200.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

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NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
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|---|---|---|---|---|---|---|
| 07/10/2000 | Robert Buster<br>Riverside CA 92504<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | County Supervisor<br>Riverside County | 1000.00 | 1000.00 | 0.00 |
| 12/06/2000 | CA Assn of Marriage and Family Therapists PAC<br>Sacramento CA 95814<br>ID: 801218 | ☐ IND<br>☒ COM<br>☐ OTH | | 1000.00 | 26315.35 | 0.00 |
| 10/19/2000 | CA Assn of Naturopathic Physicians<br>Roseville CA 95678<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| 12/13/2000 | CA Assn of Professional Liability Insurers<br>Sacramento CA 95814<br>ID: 891271 | ☐ IND<br>☒ COM<br>☐ OTH | | 2000.00 | 2000.00 | 0.00 |
| 12/22/2000 | CA Assoc. of Collectors<br>Sacramento CA 95865-4490<br>ID: 790689 | ☐ IND<br>☒ COM<br>☐ OTH | | 5000.00 | 5000.00 | 0.00 |
| 12/29/2000 | CA Beer and Beverage Distributors PAC<br>Sacramento CA 95814<br>ID: 761487 | ☐ IND<br>☒ COM<br>☐ OTH | | 25000.00 | 26000.00 | 0.00 |
| | | | **SUBTOTAL $** | 39000.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

Statement covers period
from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

19/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
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|---|---|---|---|---|---|---|
| 07/20/2000 | CA Building Industry Assn PAC<br>Sacramento CA 95814<br>ID: 890483 | ☐ IND<br>☒ COM<br>☐ OTH | | 10000.00 | 39976.98 | 0.00 |
| 09/08/2000 | CA Building Industry Assn PAC<br>Sacramento CA 95814<br>ID: 890483 | ☐ IND<br>☒ COM<br>☐ OTH | | 22500.00 | 39976.98 | 0.00 |
| 07/28/2000 | CA Business Properties Association PAC<br>Sacramento CA 95814<br>ID: 850288 | ☐ IND<br>☒ COM<br>☐ OTH | | 100000.00 | 121227.05 | 0.00 |
| 08/21/2000 | CA Business Properties Association PAC<br>Sacramento CA 95814<br>ID: 850288 | ☐ IND<br>☒ COM<br>☐ OTH | | 5000.00 | 121227.05 | 0.00 |
| 12/22/2000 | CA Cable Television Association<br>Oakland CA 94611<br>ID: 745932 | ☐ IND<br>☒ COM<br>☐ OTH | | 5000.00 | 69020.30 | 0.00 |
| 09/25/2000 | CA Cable Television Association<br>Oakland CA 94611<br>ID: 745932 | ☐ IND<br>☒ COM<br>☐ OTH | | 50000.00 | 69020.30 | 0.00 |
| | | | **SUBTOTAL $** | 192500.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
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**CALIFORNIA FORM 460**

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|---|---|---|---|---|---|---|
| 12/07/2000 | CA Cattlemen's Assn.<br>Sacramento CA 95814<br>ID: 760980 | ☐ IND<br>☒ COM<br>☐ OTH | | 5000.00 | 5000.00 | 0.00 |
| 07/28/2000 | CA Cedar Products Co.<br>Redding CA 96099<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5399.93 | 0.00 |
| | CA Forestry Association PAC (INTERMEDIARY)<br>Sacramento CA 95814<br>ID: | ☐ IND<br>☐ COM<br>☐ OTH | | | | |
| 08/09/2000 | CA Coastal Communities Inc.<br>Irvine CA 92614<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 10000.00 | 0.00 |
| 12/18/2000 | CA Commerce Club Inc<br>Commerce CA 90040<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 40000.00 | 0.00 |
| 08/28/2000 | CA Credit Union League PAC<br>Rancho Cucamonga CA 91729<br>ID: 760225 | ☐ IND<br>☒ COM<br>☐ OTH | | 10000.00 | 22500.00 | 0.00 |
| | | | **SUBTOTAL $** | 40000.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

Statement covers period
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CALIFORNIA FORM **460**

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|---|---|---|---|---|---|---|
| 08/28/2000 | CA Dental PAC<br>Sacramento CA 95853<br>ID: 742855 | ☐ IND<br>☒ COM<br>☐ OTH | | 25000.00 | 120834.35 | 0.00 |
| 12/14/2000 | CA Dental PAC<br>Sacramento CA 95853<br>ID: 742855 | ☐ IND<br>☒ COM<br>☐ OTH | | 50000.00 | 120834.35 | 0.00 |
| 12/21/2000 | CA Dental PAC<br>Sacramento CA 95853<br>ID: 742855 | ☐ IND<br>☒ COM<br>☐ OTH | | 2500.00 | 120834.35 | 0.00 |
| 07/07/2000 | CA Electric Transportation Coalition<br>Sacramento CA 95814<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1000.00 | 1000.00 | 0.00 |
| 08/28/2000 | CA Grocers Assn PAC<br>Sacramento CA 95814<br>ID: 760914 | ☐ IND<br>☒ COM<br>☐ OTH | | 10000.00 | 10000.00 | 0.00 |
| 12/18/2000 | CA Healthcare Assoc. PAC<br>Sacramento CA 95812-1252<br>ID: 790773 | ☐ IND<br>☒ COM<br>☐ OTH | | 5000.00 | 30000.00 | 0.00 |
| | | | **SUBTOTAL $** | 93500.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

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**CALIFORNIA FORM 460**

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|---|---|---|---|---|---|---|
| 10/05/2000 | CA Journal for Filipino Americans<br>Beverly Hills CA 90213<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 500.00 | 500.00 | 0.00 |
| 10/04/2000 | CA Optometric PAC<br>Sacramento CA 95812-2591<br>ID: 745825 | ☐ IND<br>☒ COM<br>☐ OTH | | 15000.00 | 15000.00 | 0.00 |
| 12/13/2000 | CA Orthopaedic Assn PAC<br>Sacramento CA 95819-2300<br>ID: 822774 | ☐ IND<br>☒ COM<br>☐ OTH | | 1000.00 | 14000.00 | 0.00 |
| 08/28/2000 | CA Restaurant Assn. PAC<br>Sacramento CA 95814<br>ID: 890231 | ☐ IND<br>☒ COM<br>☐ OTH | | 47904.94 | 58798.09 | 0.00 |
| 08/10/2000 | CA Ski Industry Association<br>San Francisco CA 94105<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1000.00 | 77000.00 | 0.00 |
| 10/30/2000 | CA State Pipe Trades Council PAC<br>Sacramento CA 95814<br>ID: 743895 | ☐ IND<br>☒ COM<br>☐ OTH | | 25000.00 | 69358.94 | 0.00 |
| | | | **SUBTOTAL $** | 90404.94 | | |

# Schedule A
# Monetary Contributions Received

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CALIFORNIA FORM **460**

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|---|---|---|---|---|---|---|
| 12/21/2000 | CA State Pipe Trades Council PAC<br>Sacramento CA 95814<br>ID: 743895 | ☐ IND<br>☒ COM<br>☐ OTH | | 5000.00 | 69358.94 | 0.00 |
| 07/21/2000 | CA Steel Industries Inc.<br>Fontana CA 92335<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 2500.00 | 2500.00 | 0.00 |
| 12/06/2000 | CA Teachers Association Assn. for Better Citizens<br>Burlingame CA 94010<br>ID: 741941 | ☐ IND<br>☒ COM<br>☐ OTH | | 50000.00 | 50000.00 | 0.00 |
| 08/28/2000 | CA Veterinary Medical Association<br>Sacramento CA 95815<br>ID: 771044 | ☐ IND<br>☒ COM<br>☐ OTH | | 5000.00 | 5000.00 | 0.00 |
| 08/09/2000 | CA Water Service Co.<br>San Jose CA 95112-4598<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 10000.00 | 0.00 |
| 07/10/2000 | Thomas H. Cahraman<br>Riverside CA 92501<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Attorney<br>Thomas H. Cahraman | 1000.00 | 1000.00 | 0.00 |
| | | | **SUBTOTAL $** | 73500.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

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**CALIFORNIA FORM 460**

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|---|---|---|---|---|---|---|
| 08/01/2000 | Calamigos Ranch<br>Malibu CA 90265<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| 08/10/2000 | Calaoms Services Corp.<br>Roseville CA 95661-2933<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 4000.00 | 5000.00 | 0.00 |
| 07/28/2000 | CalMills Inc.<br>Stockton CA 95201<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 2500.00 | 2500.00 | 0.00 |
| 07/28/2000 | CalPine Corporation<br>San Jose CA 95113<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 2000.00 | 19000.00 | 0.00 |
| 10/30/2000 | CalPine Corporation<br>San Jose CA 95113<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 19000.00 | 0.00 |
| 09/26/2000 | Kathleen Carr<br>El Segundo CA 90245<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Best Efforts<br>n/a | 100.00 | 100.00 | 0.00 |
| | | | **SUBTOTAL $** | 18600.00 | | |

# Schedule A
# Monetary Contributions Received

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

SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

25/542

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) |
|---|---|---|---|---|---|---|
| 09/05/2000 | Wynne S. Carvill<br>San Francisco CA 94111<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Attorney<br>Wynne S. Carvill | 2000.00 | 2000.00 | 0.00 |
| 12/01/2000 | Casden Glendon LLC<br>Beverly Hills CA 90211<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 25000.00 | 25000.00 | 0.00 |
| 12/01/2000 | Casden Park La Brea LLC<br>Beverly Hills CA 90211<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 50000.00 | 50000.00 | 0.00 |
| 12/01/2000 | Casden Properties<br>Beverly Hills CA 90211<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 25000.00 | 25000.00 | 0.00 |
| 08/21/2000 | Caterpillar CA Dealers<br>Sacramento CA 95813-1306<br>ID: 9 | ☐ IND<br>☒ COM<br>☐ OTH | | 1000.00 | 1000.00 | 0.00 |
| 12/29/2000 | Cause 1M Governor's Fund<br>Sacramento CA 95814<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

26/542

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) |
|---|---|---|---|---|---|---|
| 07/10/2000 | Center Chevrolett<br>San Bernardino CA 92412<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1000.00 | 1000.00 | 0.00 |
| 08/25/2000 | Centex Homes Corporate<br>Dallas TX 75219<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| 12/20/2000 | Chevron Corp<br>Concord CA 94524<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 25000.00 | 145000.00 | 0.00 |
| 08/04/2000 | Peter Y. Chiu<br>Palo Alto CA 94303<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Doctor<br>Kaiser Permanente | 100.00 | 100.00 | 0.00 |
| 12/28/2000 | CIGNA HealthCare of CA Inc.<br>Glendale CA 91209-2125<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 6000.00 | 33000.00 | 0.00 |
| 07/13/2000 | Citigroup Inc.<br>New York NY 10043<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 20000.00 | 0.00 |
| | | | **SUBTOTAL $** | 47100.00 | | |

# Schedule A
# Monetary Contributions Received

**Type or print in ink.**
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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

27/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

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|---|---|---|---|---|---|---|
| 12/18/2000 | William K. Coblentz<br>San Francisco CA 94108<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Attorney<br>Coblentz Patch Duff - y & Bass | 1000.00 | 1000.00 | 0.00 |
| 08/04/2000 | Jerry P. Coleman<br>San Rafael CA 94901-2560<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Assist. Dist. Attor - ney<br>San Francisco Dist. Atty's Office | 1000.00 | 1000.00 | 0.00 |
| 09/05/2000 | Elizabeth L. Colton<br>San Francisco CA 94109<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Consultant<br>Elizabeth L. Colton | 500.00 | 500.00 | 0.00 |
| 12/26/2000 | Committee Pol. Ed. of CA Labor Federation AFL-CIO<br>San Francisco CA 94104<br>ID: 741504 | ☐ IND<br>☒ COM<br>☐ OTH | | 2500.00 | 2500.00 | 0.00 |
| 12/15/2000 | Con Am Management Corp.<br>San Diego CA 92110<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 2500.00 | 2500.00 | 0.00 |
| 07/25/2000 | Conexant Systems Inc.<br>Newport Beach CA 92658-7370<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 2500.00 | 37500.00 | 0.00 |
| | | | **SUBTOTAL $** | 10000.00 | | |

# Schedule A
# Monetary Contributions Received

**Type or print in ink.**
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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

28/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

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|---|---|---|---|---|---|---|
| 12/15/2000 | Conexant Systems Inc.<br>Newport Beach CA 92658-7370<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 37500.00 | 0.00 |
| 10/10/2000 | Consolidated Services<br>Santa Fe Springs CA 90670<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 6250.00 | 6250.00 | 0.00 |
| 07/05/2000 | Consulting Engineers & Land Surveyors PAC<br>Sacramento CA 95814<br>ID: 782143 | ☐ IND<br>☒ COM<br>☐ OTH | | 5000.00 | 16750.00 | 0.00 |
| 09/05/2000 | Consulting Engineers & Land Surveyors PAC<br>Sacramento CA 95814<br>ID: 782143 | ☐ IND<br>☒ COM<br>☐ OTH | | 5000.00 | 16750.00 | 0.00 |
| 07/18/2000 | Contrarian Group<br>Newport Beach CA 92660<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| 07/21/2000 | Bruce Corman<br>Burlington CO 80807<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Investor<br>Bruce Corman | 1000.00 | 1000.00 | 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

29/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

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|---|---|---|---|---|---|---|
| 12/11/2000 | Bruce C. Corwin<br>Los Angeles CA 90067-3127<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | President<br>Metropolitan Theatr - es Corp. | 500.00 | 500.00 | 0.00 |
| 10/10/2000 | Michele G. Costello<br>Los Altos CA 94022<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Retired<br>n/a | 100000.00 | 100957.55 | 0.00 |
| 10/10/2000 | Cox Communications Inc.<br>Atlanta GA 30319<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 20000.00 | 20000.00 | 0.00 |
| 09/26/2000 | Richard Cozzi<br>Irvine CA 92612<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Best Efforts<br>n/a | 125.00 | 125.00 | 0.00 |
| 12/13/2000 | CPH Dos Pueblos Associates LLC<br>Newport Beach CA 92660<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 25000.00 | 25000.00 | 0.00 |
| 12/18/2000 | Mary C. Cramer<br>Anaheim CA 92807-3619<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Vice President<br>Norco Ranch Inc. | 10000.00 | 10000.00 | 0.00 |
| | | | **SUBTOTAL $** | 155625.00 | | |

# Schedule A
# Monetary Contributions Received

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**Amounts may be rounded to whole dollars.**

SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

30/542

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) |
|---|---|---|---|---|---|---|
| 09/14/2000 | Helen Cunningham<br>Los Altos CA 94022-4205<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Best Efforts<br>n/a | 100.00 | 100.00 | 0.00 |
| 11/07/2000 | Daimler Chrysler Corp. Pol. Support Comm.<br>Auburn Hills MI 48326-2766<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 1000.00 | 1000.00 | 0.00 |
| 09/26/2000 | Gloria Damico Pollack<br>Liberty NY 12754<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Best Efforts<br>n/a | 100.00 | 100.00 | 0.00 |
| 07/27/2000 | Dayton Hudson Corp.<br>Minneapolis MN 55402-2055<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 10000.00 | 10000.00 | 0.00 |
| 07/18/2000 | Debruin Medical Center<br>Orangevale CA 95662<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 1000.00 | 1000.00 | 0.00 |
| 07/18/2000 | Jeffrey J. Dehaven<br>Folsom CA 95630<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Best Efforts<br>N/A | 2500.00 | 2500.00 | 0.00 |
| | | | **SUBTOTAL $** | 14700.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

31/542

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) |
|---|---|---|---|---|---|---|
| 11/07/2000 | Delta Dental Plan PAC<br>Sacramento CA 95814<br>ID: 790780 | ☐ IND<br>☒ COM<br>☐ OTH | | 1000.00 | 1000.00 | 0.00 |
| 08/10/2000 | Delta Wetlands Properties<br>Lafayette CA 94549<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 45000.00 | 0.00 |
| 08/21/2000 | Delta Wetlands Properties<br>Lafayette CA 94549<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 25000.00 | 45000.00 | 0.00 |
| 12/11/2000 | DeMenno/Kerdoon<br>Compton CA 90221<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 10000.00 | 0.00 |
| 08/28/2000 | Dentist's Insurance Company<br>Sacramento CA 95812-1582<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 50000.00 | 75000.00 | 0.00 |
| 10/05/2000 | Dentist's Insurance Company<br>Sacramento CA 95812-1582<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 25000.00 | 75000.00 | 0.00 |
| | | | **SUBTOTAL $** | 121000.00 | | |

# Schedule A
# Monetary Contributions Received

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**Amounts may be rounded to whole dollars.**

SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

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|---|---|---|---|---|---|---|
| 08/04/2000 | Kathryn B Dickson<br>Orinda CA 94563<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Attorney<br>Dickson Ross & Honi - g | 1000.00 | 1000.00 | 0.00 |
| 07/20/2000 | J. Philip DiNapoli<br>San Jose CA 95113<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | President<br>JP DiNapoli Company | 5000.00 | 11000.00 | 0.00 |
| 11/07/2000 | J. Philip DiNapoli<br>San Jose CA 95113<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | President<br>JP DiNapoli Company | 1000.00 | 11000.00 | 0.00 |
| 12/21/2000 | J. Philip DiNapoli<br>San Jose CA 95113<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | President<br>JP DiNapoli Company | 5000.00 | 11000.00 | 0.00 |
| 07/26/2000 | Discount Development Services LLC<br>Chicago IL 60631<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| 07/10/2000 | Diversified Pacific Devel.<br>Rancho cucamonga CA 91730<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1000.00 | 1000.00 | 0.00 |
| | | | **SUBTOTAL $** | 18000.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

33/542

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I.D. Number
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|---|---|---|---|---|---|---|
| 12/29/2000 | Doctor's Management Co<br>Napa CA 94558<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 10000.00 | 0.00 |
| 10/19/2000 | Dorais & Grattan Law Corporation<br>Goleta CA 93117<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| 09/25/2000 | DST Innovis<br>Rancho Cardova CA 95670<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 10000.00 | 0.00 |
| 07/27/2000 | DUCK PAC<br>Sacramento CA 95814<br>ID: 960929 | ☐ IND<br>☒ COM<br>☐ OTH | | 244.88 | 244.88 | 0.00 |
| 08/28/2000 | Duke Energy<br>Houston TX 77056-5310<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 10000.00 | 0.00 |
| 08/17/2000 | E.L. Yeager Construction Co. Inc.<br>Riverside CA 92509<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 2500.00 | 2500.00 | 0.00 |
| | | | **SUBTOTAL $** | 37744.88 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

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**from** 07/01/2000
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**CALIFORNIA FORM 460**

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|---|---|---|---|---|---|---|
| 11/07/2000 | Martin H. Eber<br>San Francsico CA 94111<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Attorney<br>Martin H. Eber | 1000.00 | 2000.00 | 0.00 |
| 08/10/2000 | Mary E. Edington<br>San Francisco CA 94102<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Administrator<br>Goodwill Industries | 1000.00 | 1500.00 | 0.00 |
| 12/20/2000 | Mary E. Edington<br>San Francisco CA 94102<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Administrator<br>Goodwill Industries | 500.00 | 1500.00 | 0.00 |
| 08/01/2000 | Edison International<br>Rosemead CA 91770<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 5000.00 | 15000.00 | 0.00 |
| 09/12/2000 | Edison International<br>Rosemead CA 91770<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 10000.00 | 15000.00 | 0.00 |
| 08/28/2000 | Electronic Data Systems Employees PAC<br>North Washington DC 20004<br>ID: 851676 | [ ] IND<br>[X] COM<br>[ ] OTH | | 2000.00 | 2000.00 | 0.00 |
| | | | **SUBTOTAL $** | 19500.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

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**through** 12/31/2000

**CALIFORNIA FORM 460**

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|---|---|---|---|---|---|---|
| 08/25/2000 | Emblem Development Corp.<br>Cypress CA 90630<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 2500.00 | 2500.00 | 0.00 |
| 11/06/2000 | Encore Media Corporation<br>Englewood CO 80111<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 10000.00 | 0.00 |
| 12/15/2000 | Daniel J. Epstein<br>San Diego CA 92110<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Chairman & CEO<br>ConAm Management | 5000.00 | 10000.00 | 0.00 |
| 08/01/2000 | Fairplex<br>Pomona CA 91769<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| 12/22/2000 | Fanfare Enterprises<br>Dublin CA 94568<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| 12/11/2000 | Gregg A. Farley<br>Manhattan Beach CA 90266<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Attorney<br>Gregg A. Farley | 200.00 | 200.00 | 0.00 |
| | | | **SUBTOTAL $** | 27700.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

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**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

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The Governor Gray Davis Committee

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|---|---|---|---|---|---|---|
| 09/26/2000 | Thomas Feige<br>San Juan Capistrano CA 92675<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Best Efforts<br>n/a | 1000.00 | 1000.00 | 0.00 |
| 11/06/2000 | James D. Fellhauer<br>Wilton CT 06897<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Best Efforts<br>n/a | 1000.00 | 1000.00 | 0.00 |
| 07/06/2000 | Patricia Felten<br>Folsom CA 95630<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Best Efforts<br>n/a | 125.00 | 125.00 | 0.00 |
| 07/21/2000 | MR CHARLES FIFER<br>STANFORD CA 94305<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | BEST EFFORTS<br>BEST EFFORTS | 10.00 | 120.00 | 0.00 |
| 07/16/2000 | First American Title Insurance Co.<br>Santa Ana CA 92707<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 5000.00 | 10000.00 | 0.00 |
| 08/25/2000 | First American Title Insurance Co.<br>Santa Ana CA 92707<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 5000.00 | 10000.00 | 0.00 |
| | | | **SUBTOTAL $** | 12135.00 | | |

# Schedule A
# Monetary Contributions Received

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

SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

37/542

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) |
|---|---|---|---|---|---|---|
| 12/11/2000 | First Date Corp. Integrated Payment Systems Inc.<br>Englewood CA 80111<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 25000.00 | 25000.00 | 0.00 |
| 12/18/2000 | Donald G. Fisher<br>San Francisco CA 94105<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | President<br>The Gap Stores Inc. | 10000.00 | 10000.00 | 0.00 |
| | DDF Y2K Family Trust (INTERMEDIARY)<br>San Francisco CA 94111<br>ID: | ☐ IND<br>☐ COM<br>☐ OTH | | | | |
| 09/26/2000 | Paul Fisher<br>Huntington Beach CA 92648<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Best Efforts<br>n/a | 100.00 | 100.00 | 0.00 |
| 08/04/2000 | Sarah G. Flanagan<br>San Francisco CA 94109<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Attorney<br>Pillsbury Madison & Sutro | 500.00 | 1500.00 | 0.00 |
| 11/07/2000 | Sarah G. Flanagan<br>San Francisco CA 94109<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Attorney<br>Pillsbury Madison & Sutro | 1000.00 | 1500.00 | 0.00 |
| | | | **SUBTOTAL $** | 36600.00 | | |

# Schedule A
# Monetary Contributions Received

**Type or print in ink.**
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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

38/542

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) |
|---|---|---|---|---|---|---|
| 12/12/2000 | Steven Fogel<br>Los Angeles CA 90049<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | President<br>Westwood Financial Corp | 5000.00 | 5000.00 | 0.00 |
| 08/04/2000 | Mai Han Fong F<br>Cupertino CA 95014<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Retired<br>N/A | 250.00 | 500.00 | 0.00 |
| 08/04/2000 | Yick Fong<br>Cupertino CA 95014<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Retired<br>n/a | 250.00 | 500.00 | 0.00 |
| 08/25/2000 | Forecast Group L.P.<br>Rancho Cucamonga CA 91730<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 10000.00 | 0.00 |
| 08/04/2000 | James T. Fousekis<br>Berkeley CA 94705<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Attorney<br>Steinhart & Gollone - r | 1000.00 | 4500.00 | 0.00 |
| 11/07/2000 | James T. Fousekis<br>Berkeley CA 94705<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Attorney<br>Steinhart & Gollone - r | 1000.00 | 4500.00 | 0.00 |
| | | | **SUBTOTAL $** | 17500.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

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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) |
|---|---|---|---|---|---|---|
| 12/22/2000 | James T. Fousekis<br>Berkeley CA 94705<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Attorney<br>Steinhart & Gollone - r | 2500.00 | 4500.00 | 0.00 |
| 09/20/2000 | Fox Family Worldwide Inc.<br>Los Angeles CA 90024<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 69198.94 | 0.00 |
| 07/28/2000 | FPL Energy LLC<br>Juno Beach FL 33408-2683<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1000.00 | 1000.00 | 0.00 |
| 08/04/2000 | Mark L. Friedman<br>Sacramento CA 95826<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Attorney<br>Friedman & Collard | 5000.00 | 5000.00 | 0.00 |
| 08/10/2000 | Robert C. Friese<br>San Francisco CA 94111<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Attorney<br>Shartsis Friese & Ginsburg | 1000.00 | 1000.00 | 0.00 |
| 07/27/2000 | FTS Inc.<br>West Chester OH 45069<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 25000.00 | 25000.00 | 0.00 |
| | | | **SUBTOTAL $** | 44500.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

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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) |
|---|---|---|---|---|---|---|
| 11/20/2000 | Future Media Productions<br>Valencia CA 91355<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 20000.00 | 20000.00 | 0.00 |
| 12/18/2000 | Gap Inc.<br>San Bruno CA 94066<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 35000.00 | 0.00 |
| 07/06/2000 | Patricia Gardner<br>Menlo Park CA 94025<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Developer<br>Duke Development | 250.00 | 250.00 | 0.00 |
| 09/25/2000 | James J. Garrett<br>Lafayette CA 94549<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Attorney<br>Morrison & Foerster | 1000.00 | 1000.00 | 0.00 |
| 11/07/2000 | GCS Inc.<br>Issaquah WA 98027<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 2000.00 | 2000.00 | 0.00 |
| 08/28/2000 | George's at the Cove<br>La Jolla CA 92037<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 500.00 | 500.00 | 0.00 |
| | | | **SUBTOTAL $** | 33750.00 | | |

# Schedule A
# Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

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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) |
|---|---|---|---|---|---|---|
| 07/28/2000 | Georgia-Pacific Corporation<br>Sacramento CA 95814<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 7500.00 | 7899.93 | 0.00 |
| | CA Forestry Association PAC (INTERMEDIARY)<br>Sacramento CA 95814<br>ID: | ☐ IND<br>☐ COM<br>☐ OTH | | | | |
| 07/28/2000 | Georgia-Pacific Shared Services Corp.<br>Jacksonville FL 32256<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 2500.00 | 2500.00 | 0.00 |
| 12/15/2000 | Girardi and Keese<br>Los Angeles CA 90017<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 15000.00 | 0.00 |
| 11/17/2000 | Bud Golditch F<br>Encino CA 91436<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | CPA<br>Frankel Looger Lafa - er | 5000.00 | 7500.00 | 0.00 |
| 11/25/2000 | Goldrich Kest Hirsch Stern<br>Culver City CA 90230<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| | | | **SUBTOTAL $** | 25000.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

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|---|---|---|---|---|---|---|
| 12/14/2000 | Louis J. Goodman<br>Hayward CA 94541<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Attorney<br>Louis J. Goodman | 100.00 | 1100.00 | 0.00 |
| 08/10/2000 | Newton C. Gordon<br>Oakland CA 94605<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Clinical Professor<br>University of Calif - ornia | 1000.00 | 1000.00 | 0.00 |
| 07/20/2000 | Governor's Cup Invitational Golf Tournament<br>West Sacramento CA 95605<br>ID: 931509 | ☐ IND<br>☒ COM<br>☐ OTH | | 206000.00 | 206000.00 | 0.00 |
| 08/07/2000 | Grabow Enterprises Inc.<br>Newport Beach CA 92660<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1000.00 | 1000.00 | 0.00 |
| 08/17/2000 | Granite Construction Inc.<br>Watsonville CA 95077<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 10000.00 | 0.00 |
| 07/03/2000 | Graniterock<br>Watsonville CA 95077-5001<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | -1000.00 | 1000.00 | 0.00 |
| | | | **SUBTOTAL $** | 217100.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
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**CALIFORNIA FORM 460**

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I.D. Number
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|---|---|---|---|---|---|---|
| 07/28/2000 | Graniterock<br>Watsonville CA 95077-5001<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1000.00 | 1000.00 | 0.00 |
| 10/30/2000 | Gray William R. & Company<br>Walnut Creek CA 94596<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 250.00 | 750.00 | 0.00 |
| 08/10/2000 | Elaine Grimmer<br>Fremont CA 94539<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Teacher<br>Fremont Unified Sch - ool District | 500.00 | 500.00 | 0.00 |
| 08/04/2000 | Plato J. Grivas<br>Alamo CA 94507<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Ophthalmologist<br>Medical Eye Service - s | 100.00 | 100.00 | 0.00 |
| 11/07/2000 | Group Azure LLC<br>San Francisco CA 94104<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1000.00 | 1000.00 | 0.00 |
| 10/05/2000 | Grove Investment Company<br>Newport Beach CA 92658-8932<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 15000.00 | 15000.00 | 0.00 |
| | | | **SUBTOTAL $** | 17850.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

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|---|---|---|---|---|---|---|
| 12/21/2000 | Albin J. Gruhn<br>San Anselmo CA 94960<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Retired<br>n/a | 100.00 | 100.00 | 0.00 |
| 10/30/2000 | Carl Thomas Guardino<br>Mountain Way CA 94043<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | President & CEO<br>Silicon Valley Mfg Group | 2000.00 | 3681.00 | 0.00 |
| 08/17/2000 | John Gulick Jr.<br>San Francisco CA 94133-4512<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Attorney<br>John N. Gulick Jr. | 100.00 | 100.00 | 0.00 |
| 12/18/2000 | George Gund III<br>San Francisco CA 94123<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Owner<br>San Jose Sharks Hoc - key Team | 2500.00 | 2500.00 | 0.00 |
| 08/21/2000 | Hacker Kanowsky & Braly LLP<br>Valencia CA 91355<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 1000.00 | 1000.00 | 0.00 |
| 07/10/2000 | Thomas T. Haider<br>Riverside CA 92506<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Best Efforts<br>Best Efforts | 3000.00 | 3000.00 | 0.00 |
| | | | **SUBTOTAL $** | 8700.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

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|---|---|---|---|---|---|---|
| 08/10/2000 | Charles F. Haines<br>San Francisco CA 94127<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Assist. District Attorney<br>District Atty. of San Francisco | 1000.00 | 3500.00 | 0.00 |
| 12/18/2000 | Charles F. Haines<br>San Francisco CA 94127<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Assist. District Attorney<br>District Atty. of San Francisco | 2500.00 | 3500.00 | 0.00 |
| 12/22/2000 | Hallisey and Johnson A Professional Corp.<br>San Francisco CA 94104<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 2500.00 | 6750.00 | 0.00 |
| 11/07/2000 | Hallisey and Johnson A Professional Corp.<br>San Francisco CA 94104<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1750.00 | 6750.00 | 0.00 |
| 07/16/2000 | Hanna David W. Trust<br>Newport Beach CA 92660<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| 07/07/2000 | John A. Harris IV<br>Berwyn PA 19312<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Retired<br>n/a | 75000.00 | 75000.00 | 0.00 |
| | | | **SUBTOTAL $** | 87750.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

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SEE INSTRUCTIONS ON REVERSE

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|---|---|---|---|---|---|---|
| 07/21/2000 | Douglas E. Hartman<br>Anaheim CA 92801<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Sr. National Sales Director<br>Primerica | 30000.00 | 34072.06 | 0.00 |
| 07/07/2000 | Thomas Harvey<br>Mill Valley CA 94941-1435<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Retired<br>n/a | 1000.00 | 1000.00 | 0.00 |
| 11/02/2000 | Michael K Hayde<br>Irvine CA 92614<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Real Estate<br>Western Nat'l Group | 10000.00 | 20000.00 | 0.00 |
| 10/19/2000 | Healthnotes Inc.<br>Portland OR 97202<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 5000.00 | 5000.00 | 0.00 |
| 07/28/2000 | Hearst Corporation/Hearst Forests<br>Mt. Shasta CA 96067<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 5000.00 | 5399.93 | 0.00 |
| | CA Forestry Association PAC (INTERMEDIARY)<br>Sacramento CA 95814<br>ID: | [ ] IND<br>[ ] COM<br>[ ] OTH | | | | |
| | | | **SUBTOTAL $** | 51000.00 | | |

# Schedule A
# Monetary Contributions Received

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**through** 12/31/2000

**CALIFORNIA FORM 460**

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|---|---|---|---|---|---|---|
| 12/26/2000 | F. Warren Hellman<br>San Francisco CA 94111<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Partner<br>Hellman & Friedman | 5000.00 | 5000.00 | 0.00 |
| 11/06/2000 | Kristy A. Hennessey<br>Ontario CA 91761<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Best Efforts<br>n/a | 125.00 | 125.00 | 0.00 |
| 08/17/2000 | Herzog Contracting Corp<br>St. Joseph MO 64502<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 5000.00 | 30000.00 | 0.00 |
| 12/15/2000 | Herzog Contracting Corp<br>St. Joseph MO 64502<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 25000.00 | 30000.00 | 0.00 |
| 07/28/2000 | Higher Education Research & Development<br>Basking Ridge NJ 07920<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 15000.00 | 15000.00 | 0.00 |
| 07/28/2000 | Higher Education Services LLC<br>Basking Ridge NJ 07920<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 15000.00 | 15000.00 | 0.00 |
| | | | **SUBTOTAL $** | 65125.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

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SEE INSTRUCTIONS ON REVERSE

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The Governor Gray Davis Committee

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|---|---|---|---|---|---|---|
| 07/20/2000 | HMC<br>Ontario CA 91764-4854<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1000.00 | 1000.00 | 0.00 |
| 08/17/2000 | David Holman<br>Danville CA 94526<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Ex. Director<br>CA Cement Promotion Council | 1000.00 | 1000.00 | 0.00 |
| 08/01/2000 | Home Depot Inc. Better Government Committee<br>Atlanta GA 30339-4024<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| 11/20/2000 | Douglas A Huberman<br>Los Angeles CA 90067<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Executive Vice Pres - ident<br>CNA Enterprises Inc - . | 2500.00 | 2500.00 | 0.00 |
| 08/10/2000 | Helen Y.H. Hui<br>San Francisco CA 94104<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Attorney<br>Law Offices of Hele - n Hui | 100.00 | 100.00 | 0.00 |
| 08/10/2000 | John E. Hulse<br>Danville CA 94506-5850<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Retired<br>n/a | 1000.00 | 1000.00 | 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

49/542

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) |
|---|---|---|---|---|---|---|
| 07/10/2000 | Jim Hung<br>Pomona CA 91768<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Best Efforts<br>Best Efforts | 1000.00 | 1000.00 | 0.00 |
| 11/09/2000 | I.B.E.W. Educational Committee<br>Washington DC 20005<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 2000.00 | 2000.00 | 0.00 |
| 07/18/2000 | ICG Companies<br>Englewood CO 80155<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 25000.00 | 35000.00 | 0.00 |
| 12/13/2000 | IMPAC<br>San Francisco CA 94105<br>ID: 743103 | ☐ IND<br>☒ COM<br>☐ OTH | | 5000.00 | 5000.00 | 0.00 |
| 08/10/2000 | Int'l Brotherhood of Electrical Workers Local #6<br>San Francisco CA 94117<br>ID: 921730 | ☐ IND<br>☒ COM<br>☐ OTH | | 1000.00 | 2000.00 | 0.00 |
| 07/28/2000 | Irvine Company<br>Newport Beach CA 92660<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 2500.00 | 53151.67 | 0.00 |
| | | | **SUBTOTAL $** | 36500.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

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|---|---|---|---|---|---|---|
| 08/01/2000 | Irvine Company<br>Newport Beach CA 92660<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 25000.00 | 53151.67 | 0.00 |
| 12/18/2000 | J & L Properties<br>Riverside CA 92506<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| 07/10/2000 | J.W. Mitchell Investment<br>Irvine CA 92623<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1000.00 | 1000.00 | 0.00 |
| 08/28/2000 | Jack in the Box Inc.<br>San Diego CA 92123-1516<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 2000.00 | 2000.00 | 0.00 |
| 11/20/2000 | Daniel J. Jaffe<br>Beverly Hills CA 90210<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Attorney<br>Daniel J. Jaffe | 1000.00 | 1000.00 | 0.00 |
| 10/30/2000 | James Jakel<br>Lafayette CA 94549<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Best Efforts<br>n/a | 250.00 | 250.00 | 0.00 |
| | | | **SUBTOTAL $** | 34250.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

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|---|---|---|---|---|---|---|
| 08/04/2000 | Ralph Janigian<br>San Francisco CA 94121<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Property Manager<br>Ralph Janigian | 100.00 | 100.00 | 0.00 |
| 11/14/2000 | Alan Joelson<br>Beverly Hills CA 90210<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Executive<br>Tal Corp. Inc. | 5000.00 | 5000.00 | 0.00 |
| 11/02/2000 | John Daly Blvd. Associates L.P.<br>San Francisco CA 94133<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 10000.00 | 0.00 |
| 11/29/2000 | John R. Lawson Rock & Oil Inc.<br>Fresno CA 93794<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 25000.00 | 50000.00 | 0.00 |
| 09/25/2000 | Christopher Johns<br>San Rafael CA 94901<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Attorney<br>Johns & Christensen APC | 250.00 | 250.00 | 0.00 |
| 07/10/2000 | William R. Johnson Jr.<br>Riverside CA 92502<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Best Efforts<br>Best Efforts | 1000.00 | 1000.00 | 0.00 |
| | | | **SUBTOTAL $** | 41350.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

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|---|---|---|---|---|---|---|
| 07/16/2000 | K. Hovnanian Companies of CA<br>Irvine CA 92612<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| 11/07/2000 | Jonathan E. Karesh<br>Foster City CA 94404<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Attorney<br>Jonathan E. Karesh | 1000.00 | 1000.00 | 0.00 |
| 11/02/2000 | Lawrence Kates<br>Santa Monica CA 90407<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | V.P. Prod. Develop.<br>Woodriver | 5000.00 | 5000.00 | 0.00 |
| 08/04/2000 | Irving Kay<br>San Francisco CA 94133<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Retired<br>n/a | 1000.00 | 1000.00 | 0.00 |
| | Kay Family Revocable Trust (INTERMEDIARY)<br>San Francisco CA 94133<br>ID: | ☐ IND<br>☐ COM<br>☐ OTH | | | | |
| 11/07/2000 | Kay Family Revocable Trust<br>San Francisco CA 94133<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1000.00 | 1000.00 | 0.00 |
| | | | **SUBTOTAL $** | 13000.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

Statement covers period
from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

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|---|---|---|---|---|---|---|
| 07/07/2000 | KB Home(Formerly known as Kaufman & Broad)<br>Los Angeles CA 90024<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 15000.00 | 0.00 |
| 08/25/2000 | KB Home(Formerly known as Kaufman & Broad)<br>Los Angeles CA 90024<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 15000.00 | 0.00 |
| 10/30/2000 | Keenan Declaration of Trust<br>Palo Alto CA 94301<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| 11/16/2000 | Kessler & Kessler<br>Los Angeles CA 90067<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1000.00 | 1000.00 | 0.00 |
| 12/11/2000 | Louis Kestenbaum<br>Beverly Hills CA 90211<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Retired<br>n/a | 1000.00 | 6000.00 | 0.00 |
| 09/15/2000 | Kings Arco Arena Limited Partnership<br>Sacramento CA 95834<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 100000.00 | 100000.00 | 0.00 |
| | | | **SUBTOTAL $** | 122000.00 | | |

# Schedule A
# Monetary Contributions Received

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**Amounts may be rounded to whole dollars.**

SCHEDULE A

**Statement covers period**
**from** 07/01/2000
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**CALIFORNIA FORM 460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

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|---|---|---|---|---|---|---|
| 07/25/2000 | Steven T. Kirsch<br>Los Altos CA 94022<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | E Commerce Executiv - e<br>Propel | 17000.00 | 22926.31 | 0.00 |
| 12/26/2000 | Klein Financial Corp.<br>Fresno CA 93721<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 10000.00 | 10000.00 | 0.00 |
| 12/26/2000 | KPMG Peat Marwick LLP<br>Dallas TX 75247<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 25000.00 | 25000.00 | 0.00 |
| 09/26/2000 | Cheryl Krause<br>Orange CA 92867-3250<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Best Effots<br>n/a | 150.00 | 150.00 | 0.00 |
| 11/07/2000 | Ashok Kumar<br>San Francisco CA 94118<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Businessperson<br>Ashok Kumar | 1000.00 | 4500.00 | 0.00 |
| 12/21/2000 | Ashok Kumar<br>San Francisco CA 94118<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Businessperson<br>Ashok Kumar | 2500.00 | 4500.00 | 0.00 |
| | | | **SUBTOTAL $** | 55650.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
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**CALIFORNIA FORM 460**

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|---|---|---|---|---|---|---|
| 11/08/2000 | L.A. Arena Company LLC<br>Los Angeles CA 90015<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 20000.00 | 24084.00 | 0.00 |
| 10/11/2000 | L.A. Sports Venues LLC<br>Denver CO 80202<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 10000.00 | 0.00 |
| 09/12/2000 | Laborers for Equality & Progress<br>El Monte CA 91731<br>ID: 781984 | ☐ IND<br>☒ COM<br>☐ OTH | | 5000.00 | 30000.00 | 0.00 |
| 07/16/2000 | David Labuda<br>Half Moon Bay CA 94019<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Manager<br>Portal Software | 10000.00 | 10000.00 | 0.00 |
| 08/28/2000 | Ladeki Restaurant Group<br>La Jolla CA 92037<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 500.00 | 500.00 | 0.00 |
| 10/19/2000 | Landmark Healthcare<br>Sacramento CA 95825-3369<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| | | | **SUBTOTAL $** | 50500.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
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**CALIFORNIA FORM 460**

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|---|---|---|---|---|---|---|
| 08/10/2000 | Denise Lapointe<br>San Francisco CA 94114<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Consultant<br>Denise M. Lapointe | 1000.00 | 1000.00 | 0.00 |
| 07/11/2000 | Chris Larsen<br>San Francisco CA 94133<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | CEO<br>E-Loan | 5000.00 | 5000.00 | 0.00 |
| 11/02/2000 | Legacy Partners Capital LLC<br>Dallas TX 75221<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 10000.00 | 10000.00 | 0.00 |
| 08/04/2000 | Susan Lew<br>San Francisco CA 94131<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Court Staff Assista - nt<br>San Francisco Super - ior Court | 3000.00 | 7000.00 | 0.00 |
| 11/07/2000 | LFR Inc. Engineers Hydrogeologists & Applied Scientists<br>Emeryville CA 94608<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 250.00 | 250.00 | 0.00 |
| 12/21/2000 | Robert L Lieff<br>San Francisco CA 94111<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Partner<br>Lieff Cabraser et al | 5000.00 | 5000.00 | 0.00 |
| | | | **SUBTOTAL $** | 24250.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

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**from** 07/01/2000
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**CALIFORNIA FORM 460**

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|---|---|---|---|---|---|---|
| 07/07/2000 | Douglas A. Linney<br>Alameda CA 94502<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Director<br>CA League of Conser - vation Voters | 500.00 | 500.00 | 0.00 |
| 10/04/2000 | Local Societies of the CA Optometric Association PAC-LSCOA<br>Sacramento CA 95814<br>ID: 950393 | ☐ IND<br>☒ COM<br>☐ OTH | | 10000.00 | 10000.00 | 0.00 |
| 12/21/2000 | Lombardo & Gilles<br>Salinas CA 93902-2119<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 500.00 | 8000.00 | 0.00 |
| 08/10/2000 | Robert A Lurie<br>San Francisco CA 94104<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Investor<br>The Lurie Co. | 1000.00 | 1000.00 | 0.00 |
| 08/04/2000 | Frank W. Mahoney III<br>San Francisco CA 94108<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Consultant<br>Frank W. Mahoney III MAI | 200.00 | 200.00 | 0.00 |
| 07/10/2000 | Majestic Realty Co.<br>City of Industry CA 91746<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1000.00 | 81000.00 | 0.00 |
| | | | **SUBTOTAL $** | 13200.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
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**CALIFORNIA FORM 460**

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|---|---|---|---|---|---|---|
| 09/22/2000 | Majestic Realty Co.<br>City of Industry CA 91746<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 20000.00 | 81000.00 | 0.00 |
| 07/05/2000 | Malcolm Drilling Co. Inc.<br>South San Francisco CA 94080<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 10000.00 | 0.00 |
| 12/20/2000 | Manatt Phelps & Phillips LLP<br>Los Angeles CA 90064<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 12825.11 | 0.00 |
| 12/01/2000 | Mara Escrow Company<br>Beverly Hills CA 90212-2918<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| 12/05/2000 | Maurice Marciano<br>Beverly Hills CA 90212<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Chairman & CEO<br>Guess? Inc. | 25000.00 | 25000.00 | 0.00 |
| 08/10/2000 | George M. Marcus<br>Palo Alto CA 94304<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Chairman<br>Marcus & Millichap | 5000.00 | 25000.00 | 0.00 |
| | | | **SUBTOTAL $** | 75000.00 | | |

# Schedule A
# Monetary Contributions Received

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|---|---|---|---|---|---|---|
| 12/14/2000 | George M. Marcus<br>Palo Alto CA 94304<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Chairman<br>Marcus & Millichap | 20000.00 | 25000.00 | 0.00 |
| 12/27/2000 | Markstein Beverage Co.<br>Sacramento CA 95838<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 25000.00 | 25695.32 | 0.00 |
| 08/28/2000 | Marriott International Inc.<br>Washington DC 20058<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 3000.00 | 5000.00 | 0.00 |
| 07/10/2000 | Matich Corporation<br>San Bernardino CA 92412<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 1000.00 | 1000.00 | 0.00 |
| 12/18/2000 | Mayer Brown & Platt<br>Los Angeles CA 90071<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 2500.00 | 4500.00 | 0.00 |
| 07/18/2000 | Kevin B. Mc Guire<br>Indian Wells CA 92210<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Chairman<br>Palm Desert Nationa - l Bank | 500.00 | 500.00 | 0.00 |
| | | | **SUBTOTAL $** | 52000.00 | | |

# Schedule A
# Monetary Contributions Received

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Statement covers period
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CALIFORNIA FORM **460**

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|---|---|---|---|---|---|---|
| 11/06/2000 | McGrath Rentcorp dba Mobile Modular Management Corp.<br>Livermore CA 94550<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| 08/28/2000 | Mcl's Elevenfifty Green St. Restaurant<br>Pasadena CA 91101<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 2000.00 | 2000.00 | 0.00 |
| 12/18/2000 | Miller Medearis<br>Los Angeles CA 90026<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Attorney<br>Medearis & Grimm | 2500.00 | 3500.00 | 0.00 |
| 12/11/2000 | Merck & Co. Inc.<br>West Point PA 19486<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 3000.00 | 13000.00 | 0.00 |
| 12/15/2000 | Mercury General Corp.<br>Los Angeles CA 90010<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 25000.00 | 25000.00 | 0.00 |
| 08/04/2000 | Donald R. Meyer<br>Berkeley CA 94708-1606<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Retired<br>n/a | 1000.00 | 1000.00 | 0.00 |
| | | | **SUBTOTAL $** | 38500.00 | | |

# Schedule A
# Monetary Contributions Received

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

SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

61/542

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) |
|---|---|---|---|---|---|---|
| 08/25/2000 | Mine Reclamation Corp.<br>Ontario CA 91764<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 15000.00 | 0.00 |
| 09/26/2000 | Robert Moel<br>Irvine CA 92620-1823<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Best Efforts<br>n/a | 500.00 | 500.00 | 0.00 |
| 07/11/2000 | Stuart G. Moldaw<br>Atherton CA 94025<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Chairman<br>Gymboree Corp. | 5000.00 | 7500.00 | 0.00 |
| 12/20/2000 | Stuart G. Moldaw<br>Atherton CA 94025<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Chairman<br>Gymboree Corp. | 2500.00 | 7500.00 | 0.00 |
| 12/27/2000 | Morongo Band of Mission Indians<br>Cabazon CA 92230<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 15000.00 | 50000.00 | 0.00 |
| 08/17/2000 | Morrison Knudsen Corporation<br>Boise ID 83729<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 25000.00 | 0.00 |
| | | | **SUBTOTAL $** | 38000.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

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NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
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|---|---|---|---|---|---|---|
| 11/07/2000 | Linda M. Morshed<br>Sacramento CA 95814<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Consultant<br>Morshed and Associa - tes | 1000.00 | 1000.00 | 0.00 |
| 10/17/2000 | Motion Picture Assn. Of America California PAC<br>Encino CA 91436<br>ID: 901889 | [ ] IND<br>[X] COM<br>[ ] OTH | | 3000.00 | 10000.00 | 0.00 |
| 09/08/2000 | NAIOP Orange County PAC<br>Costa Mesa CA 92626<br>ID: 950520 | [ ] IND<br>[X] COM<br>[ ] OTH | | 5000.00 | 5000.00 | 0.00 |
| 12/15/2000 | Jane Nathanson<br>Los Angeles CA 90024<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | CEO<br>Falcon Communicatio - ns | 10000.00 | 10000.00 | 0.00 |
| 07/10/2000 | Native Building Corporation<br>Rancho Cucamonga CA 91730<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 1000.00 | 3500.00 | 0.00 |
| 07/18/2000 | Natoma Advisors Inc.<br>Folsom CA 95630<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 2500.00 | 2500.00 | 0.00 |
| | | | **SUBTOTAL $** | 22500.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

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The Governor Gray Davis Committee

I.D. Number
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|---|---|---|---|---|---|---|
| 07/10/2000 | Neonatology Medical Group Inc.<br>San Bernardino CA 92404<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1000.00 | 1000.00 | 0.00 |
| 08/25/2000 | Newhall Land and Farming Co.<br>Valencia CA 91355<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| 11/07/2000 | Vincent P. Nicora<br>Oakland CA 94602<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Retired<br>n/a | 3000.00 | 3000.00 | 0.00 |
| 08/10/2000 | Thomas F. Norman<br>San Francisco CA 94116<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Attorney<br>Thomas F. Norman | 500.00 | 500.00 | 0.00 |
| 12/26/2000 | Northrop Grumman Corp<br>Los Angeles CA 90067<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 15000.00 | 15000.00 | 0.00 |
| 10/20/2000 | O-I California Containers Inc.<br>Oakland CA 94601<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| | | | **SUBTOTAL $** | 29500.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

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NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
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|---|---|---|---|---|---|---|
| 09/26/2000 | Odyssey Holding LLC<br>Studio City CA 91604<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 10000.00 | 0.00 |
| 07/28/2000 | Ogden Martin Systems Inc.<br>Farifield NJ 07007<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 2000.00 | 2000.00 | 0.00 |
| 11/02/2000 | Olympic View Realty LLC<br>San Francisco CA 94132<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 10000.00 | 0.00 |
| 12/12/2000 | OnlineLearning.net<br>Los Angeles CA 90071<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1000.00 | 1000.00 | 0.00 |
| 12/20/2000 | Operating Engineers Local #3 Statewide PAC<br>Alameda CA 94502<br>ID: 981697 | ☐ IND<br>☒ COM<br>☐ OTH | | 5000.00 | 5000.00 | 0.00 |
| 08/21/2000 | Matthew K Osgood<br>Newport Beach CA 92660<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Real Estate<br>Western Nat'l Group | 2500.00 | 2500.00 | 0.00 |
| | | | **SUBTOTAL $** | 30500.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
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**CALIFORNIA FORM 460**

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The Governor Gray Davis Committee

I.D. Number
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|---|---|---|---|---|---|---|
| 08/28/2000 | Outbac Steakhouse<br>Tampa FL 33607<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 2000.00 | 2000.00 | 0.00 |
| 08/07/2000 | George Outlaw<br>Kemp TX 75143<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Best Efforts<br>n/a | 1000.00 | 1000.00 | 0.00 |
| 07/10/2000 | Owen & Bradley A Prof. Corp.<br>Rialto CA 92376<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 2000.00 | 2000.00 | 0.00 |
| 10/20/2000 | Owens-Illinois<br>Toledo OH 43666<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 15000.00 | 0.00 |
| 08/28/2000 | P N B International<br>Pasadena CA 91106<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 500.00 | 500.00 | 0.00 |
| 12/11/2000 | PAC WEST Telecomm Inc.<br>Stockton CA 95207<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 25000.00 | 25000.00 | 0.00 |
| | | | **SUBTOTAL $** | 35500.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
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**CALIFORNIA FORM 460**

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The Governor Gray Davis Committee

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|---|---|---|---|---|---|---|
| 09/25/2000 | Pacific Bell/Pacific Telesis Group Employee PAC<br>San Francisco CA 94105<br>ID: 981470 | ☐ IND<br>☒ COM<br>☐ OTH | | 20000.00 | 20000.00 | 0.00 |
| 11/14/2000 | Pacific Care PHPA Corporate Division<br>Santa Ana CA 92799<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 8000.00 | 8000.00 | 0.00 |
| 07/18/2000 | Pacific Coast Investment Company<br>Seattle WA 98104<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1000.00 | 1000.00 | 0.00 |
| 07/25/2000 | Pacific Life<br>Newport Beach CA 92660<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 10000.00 | 0.00 |
| 07/28/2000 | Pacific Lumber Company<br>Scotia CA 95565<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 7500.00 | 11899.93 | 0.00 |
| | CA Forestry Association PAC (INTERMEDIARY)<br>Sacramento CA 95814<br>ID: | ☐ IND<br>☐ COM<br>☐ OTH | | | | |
| | | | **SUBTOTAL $** | 46500.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

Statement covers period
from 07/01/2000
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CALIFORNIA FORM **460**

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|---|---|---|---|---|---|---|
| 08/28/2000 | Pacific Lumber Company<br>Scotia CA 95565<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 4000.00 | 11899.93 | 0.00 |
| 12/22/2000 | Pan Asia Venture Capital Corp. Chinese TV Guide<br>San Francisco CA 94108<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 2500.00 | 2500.00 | 0.00 |
| 08/21/2000 | Paramount Petroleum Corporation<br>Paramount CA 90723<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| 12/12/2000 | Paramount Pictures Group<br>Los Angeles CA 90038<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 10000.00 | 0.00 |
| 08/25/2000 | Pardee Construction Co<br>Los Angeles CA 90024<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 10000.00 | 0.00 |
| 08/10/2000 | Lise A. Pearlman<br>Oakland CA 94612<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Consultant<br>Lise A. Pearlman | 250.00 | 250.00 | 0.00 |
| | | | **SUBTOTAL $** | 26750.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

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**CALIFORNIA FORM 460**

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|---|---|---|---|---|---|---|
| 08/10/2000 | Edward E. Penhoet<br>Berkeley CA 94705<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Vice President<br>Chiron Corp. | 10000.00 | 10000.00 | 0.00 |
| 12/04/2000 | Jerry Perenchio<br>Los Angeles CA 90067<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Chairman<br>Chartwell Partners | 25000.00 | 275000.00 | 0.00 |
| | Jerry Perenchio Living Trust (INTERMEDIARY)<br>Los Angeles CA 90067<br>ID: | ☐ IND<br>☐ COM<br>☐ OTH | | | | |
| 12/15/2000 | Charles Perez<br>Los Angeles CA 90058<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Owner<br>Paul Davril Inc. | 2500.00 | 3500.00 | 0.00 |
| 07/26/2000 | Leonard C. Perham<br>Saratoga CA 95070-0610<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Retired<br>n/a | 5000.00 | 10000.00 | 0.00 |
| 12/22/2000 | Permanente Medical Group Inc.<br>Oakland CA 94612<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 25000.00 | 25000.00 | 0.00 |
| | | | **SUBTOTAL $** | 67500.00 | | |

# Schedule A
# Monetary Contributions Received

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**CALIFORNIA FORM 460**

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|---|---|---|---|---|---|---|
| 07/18/2000 | Peter Kiewit Sons Inc.<br>Omaha NE 68131<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 25000.00 | 25000.00 | 0.00 |
| 12/21/2000 | Joseph E Petrillo<br>San Francisco CA 94114<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Attorney<br>Joseph E Petrillo | 2500.00 | 2500.00 | 0.00 |
| 08/01/2000 | Pfizer-Health Care Management Customer Business<br>San Mateo CA 94402<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| 09/05/2000 | PG&E Corporation<br>San Francisco CA 94105<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1000.00 | 48500.00 | 0.00 |
| 10/30/2000 | PG&E Corporation<br>San Francisco CA 94105<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 48500.00 | 0.00 |
| 07/28/2000 | Physicians for the Group Practice of Medicine<br>Sacramento CA 95814<br>ID: 992303 | ☐ IND<br>☒ COM<br>☐ OTH | | 12000.00 | 62000.00 | 0.00 |
| | | | **SUBTOTAL $** | 55500.00 | | |

# Schedule A
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|---|---|---|---|---|---|---|
| 12/26/2000 | Physicians for the Group Practice of Medicine<br>Sacramento CA 95814<br>ID: 992303 | ☐ IND<br>☒ COM<br>☐ OTH | | 25000.00 | 62000.00 | 0.00 |
| 12/29/2000 | Physicians for the Group Practice of Medicine<br>Sacramento CA 95814<br>ID: 992303 | ☐ IND<br>☒ COM<br>☐ OTH | | 25000.00 | 62000.00 | 0.00 |
| 07/18/2000 | Pinnacle Entertainment Inc.<br>Glendale CA 91203-2308<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 2500.00 | 2500.00 | 0.00 |
| 07/18/2000 | Pinnacle Multimedia<br>Draper UT 84020-1409<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 30000.00 | 30000.00 | 0.00 |
| 10/30/2000 | Pipe Trades District Council #36<br>Fresno CA 93727<br>ID: 910629 | ☐ IND<br>☒ COM<br>☐ OTH | | 1000.00 | 5000.00 | 0.00 |
| 11/02/2000 | PLB Management LLC dba Park Labrea Mgmt.<br>Los Angeles CA 90036<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 10000.00 | 0.00 |
| | | | **SUBTOTAL $** | 93500.00 | | |

# Schedule A
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|---|---|---|---|---|---|---|
| 12/11/2000 | Thomas Plott<br>San Bernardino CA 92404<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Administrator<br>Plott Management Corporation | 10000.00 | 20000.00 | 0.00 |
| 10/30/2000 | Plumbers & Pipefitters Local 447 PAC<br>Sacramento CA 95819<br>ID: 822258 | [ ] IND<br>[X] COM<br>[ ] OTH | | 5000.00 | 10000.00 | 0.00 |
| 10/30/2000 | Plumbers & Steamfitters Local No 467 Pol Act Fund<br>Burlingame CA 94010<br>ID: 782481 | [ ] IND<br>[X] COM<br>[ ] OTH | | 5000.00 | 15000.00 | 0.00 |
| 12/21/2000 | Plumbers Steamfitters & Refrigeration Fitters Local 393<br>San Jose CA 95111<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 5000.00 | 15000.00 | 0.00 |
| 12/21/2000 | Plus One Inc.<br>San Ramon CA 94583<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 2500.00 | 2500.00 | 0.00 |
| 12/14/2000 | Political Action for Classified Emp. of CA School Emp. Assn.<br>Sacramento CA 95814<br>ID: 761128 | [ ] IND<br>[X] COM<br>[ ] OTH | | 65000.00 | 150000.00 | 0.00 |
| | | | **SUBTOTAL $** | 92500.00 | | |

# Schedule A
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|---|---|---|---|---|---|---|
| 09/26/2000 | William Porter TTEE<br>Orange CA 92667<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Best Efforts<br>n/a | 150.00 | 150.00 | 0.00 |
| 11/07/2000 | Professional Engineers in CA Government PAC<br>Sacramento CA 95814<br>ID: 822501 | [ ] IND<br>[X] COM<br>[ ] OTH | | 2000.00 | 66000.00 | 0.00 |
| 11/16/2000 | Professional Engineers in CA Government PAC<br>Sacramento CA 95814<br>ID: 822501 | [ ] IND<br>[X] COM<br>[ ] OTH | | 2000.00 | 66000.00 | 0.00 |
| 08/21/2000 | Project '98 PAC<br>Sacramento CA 95827<br>ID: 981779 | [ ] IND<br>[X] COM<br>[ ] OTH | | 10500.00 | 11500.00 | 0.00 |
| 12/27/2000 | Providian Bancorp Services<br>San Francisco CA 94119<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 10000.00 | 60000.00 | 0.00 |
| 08/10/2000 | Putnam Buick Pontiac GMC Truck<br>Burlingame CA 94010<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 3333.33 | 8333.33 | 0.00 |
| | | | **SUBTOTAL $** | 27983.33 | | |

# Schedule A
# Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

73/542

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) |
|---|---|---|---|---|---|---|
| 12/14/2000 | Putnam Buick Pontiac GMC Truck<br>Burlingame CA 94010<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1666.67 | 8333.33 | 0.00 |
| 08/10/2000 | Putnam Mazda/Volvo<br>Burlingame CA 94011-0982<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 3333.33 | 8333.33 | 0.00 |
| 12/14/2000 | Putnam Mazda/Volvo<br>Burlingame CA 94011-0982<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1666.67 | 8333.33 | 0.00 |
| 08/10/2000 | Putnam Toyota<br>Burlingame CA 94011-0963<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 3333.34 | 8333.34 | 0.00 |
| 12/14/2000 | Putnam Toyota<br>Burlingame CA 94011-0963<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1666.66 | 8333.34 | 0.00 |
| 12/19/2000 | Questar Pipeline Company<br>Salt Lake City UT 84145-0360<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| | | | **SUBTOTAL $** | 16666.67 | | |

# Schedule A
# Monetary Contributions Received

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

SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

74/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

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|---|---|---|---|---|---|---|
| 11/07/2000 | R.C. Construction<br>San Francisco CA 94112<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 250.00 | 250.00 | 0.00 |
| 10/10/2000 | Ralphs / Food 4 Less<br>Los Angeles CA 90054<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 20000.00 | 20000.00 | 0.00 |
| 07/18/2000 | Rancho Mission Viejo LLC<br>San Juan Capistrano CA 92693<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 10000.00 | 0.00 |
| 08/25/2000 | Rancho Vista Development Company<br>Palmdale CA 93551-4821<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| 07/21/2000 | Ray Duff Masonry<br>Desert Hot Springs CA 92240<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 100.00 | 100.00 | 0.00 |
| 12/20/2000 | Robert Reiner<br>Beverly Hills CA 90210<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Film Director/Produ - cer<br>Castle Rock Enterta - inment | 5000.00 | 5000.00 | 0.00 |
| | | | **SUBTOTAL $** | 40350.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

75/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

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|---|---|---|---|---|---|---|
| 07/10/2000 | Marvin Reiter<br>Highland CA 92346<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Best Efforts<br>Best Efforts | 1000.00 | 1000.00 | 0.00 |
| 10/10/2000 | Republic Services of Southern Nevada<br>Las Vegas NV 89193-8508<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 6250.00 | 6250.00 | 0.00 |
| 10/10/2000 | Republic Services Vasco Road LLC<br>Las Vegas NV 89104<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 6250.00 | 6250.00 | 0.00 |
| 12/11/2000 | Stewart A Resnick<br>Los Angeles CA 90064<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | CEO<br>Roll International Corp. | 50000.00 | 90000.00 | 0.00 |
| 12/11/2000 | Resource Sciences Corporation<br>Los Angeles CA 90010<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 25000.00 | 30000.00 | 0.00 |
| 11/07/2000 | Reuben & Alter LLP<br>San Francisco CA 94104<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 500.00 | 1000.00 | 0.00 |
| | | | **SUBTOTAL $** | 89000.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

76/542

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) |
|---|---|---|---|---|---|---|
| 12/06/2000 | Vicki Reynolds<br>Beverly Hills CA 90210<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | City Councilmember<br>City of Beverly Hil - ls | 5000.00 | 10000.00 | 0.00 |
| 08/01/2000 | Rhythms Netconnections Inc.<br>Englewood CO 80155-4053<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 10000.00 | 0.00 |
| 11/07/2000 | Richmond Sanitary Service<br>Richmond CA 94804<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1000.00 | 8000.00 | 0.00 |
| 12/20/2000 | Richmond Sanitary Service<br>Richmond CA 94804<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 8000.00 | 0.00 |
| 08/10/2000 | J. Alfred Rider<br>San Francisco CA 94117<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Doctor<br>J. Alfred Rider MD FACP | 1000.00 | 2000.00 | 0.00 |
| 11/07/2000 | J. Alfred Rider<br>San Francisco CA 94117<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Doctor<br>J. Alfred Rider MD FACP | 1000.00 | 2000.00 | 0.00 |
| | | | **SUBTOTAL $** | 23000.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

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|---|---|---|---|---|---|---|
| 08/04/2000 | Rien Timothy B. Law Offices of<br>Livermore CA 94550-4245<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 500.00 | 6250.00 | 0.00 |
| 11/07/2000 | Rien Timothy B. Law Offices of<br>Livermore CA 94550-4245<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 250.00 | 6250.00 | 0.00 |
| 12/21/2000 | Rien Timothy B. Law Offices of<br>Livermore CA 94550-4245<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 6250.00 | 0.00 |
| 12/21/2000 | Risk Specialist Companies Inc.<br>New York NY 10270<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 15000.00 | 15000.00 | 0.00 |
| 10/30/2000 | Rivermark Partners LLC<br>Concord CA 94520<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| 07/10/2000 | Riverside Sheriffs PAC<br>Riverside CA 92501<br>ID: 860132 | ☐ IND<br>☒ COM<br>☐ OTH | | 1000.00 | 1000.00 | 0.00 |
| | | | **SUBTOTAL $** | 26750.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

78/542

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NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

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|---|---|---|---|---|---|---|
| 07/26/2000 | Robbins-Giola Inc.<br>Alexandria VA 22314-1595<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 2000.00 | 2000.00 | 0.00 |
| 12/21/2000 | Robert J. McCarthy Inc.<br>San Francisco CA 94111<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 10000.00 | 0.00 |
| 08/04/2000 | Bari Robinson<br>Oakland CA 94610<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Executive Director<br>Alameda County Bar Association | 1000.00 | 1000.00 | 0.00 |
| 08/10/2000 | Frank Roesch<br>Union City CA 94587<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Attorney<br>Frank Roesch | 200.00 | 200.00 | 0.00 |
| 07/28/2000 | Roseburg Resources Products<br>Roseburg OR 97470<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 7500.00 | 10000.00 | 0.00 |
| | CA Forestry Association PAC (INTERMEDIARY)<br>Sacramento CA 95814<br>ID: | ☐ IND<br>☐ COM<br>☐ OTH | | | | |
| | | | **SUBTOTAL $** | 20700.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

79/542

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|---|---|---|---|---|---|---|
| 08/28/2000 | Roseburg Resources Products<br>Roseburg OR 97470<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 2500.00 | 10000.00 | 0.00 |
| 08/10/2000 | Katherine Rosenblatt<br>San Jose CA 95130<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Attorney<br>Santa Clara County | 500.00 | 500.00 | 0.00 |
| 12/14/2000 | Kenneth Rosenblatt<br>San Jose CA 95130<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Prosecutor<br>District Attorney's Office | 500.00 | 500.00 | 0.00 |
| 07/10/2000 | Salvatore G. Rotella<br>Riverside CA 92506<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | President<br>Riverside Community College | 1000.00 | 1000.00 | 0.00 |
| 11/16/2000 | Royal & Sunalliance<br>Charlotte NC 28201-1000<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 3500.00 | 3500.00 | 0.00 |
| 12/13/2000 | Rumsey Rancheria PAC<br>Brooks CA 95606<br>ID: 962965 | ☐ IND<br>☒ COM<br>☐ OTH | | 5000.00 | 55000.00 | 0.00 |
| | | | **SUBTOTAL $** | 13000.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

80/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
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|---|---|---|---|---|---|---|
| 08/04/2000 | Conn Rusche<br>San Anselmo CA 94960-1649<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Retired<br>n/a | 100.00 | 100.00 | 0.00 |
| 08/01/2000 | Dennis Russak<br>Carmichael CA 95608-4958<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Best Efforts<br>n/a | 200.00 | 200.00 | 0.00 |
| 07/10/2000 | Denise Ryan<br>Apple Valley CA 92307-1249<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Vice President<br>All American Asphal - t | 2000.00 | 2000.00 | 0.00 |
| 07/18/2000 | S & J Service<br>Pomona CA 91766<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 1000.00 | 1000.00 | 0.00 |
| 11/14/2000 | S.W.S. Investment Co.<br>Beverly Hills CA 90211<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 1500.00 | 1500.00 | 0.00 |
| 08/01/2000 | Safeway Inc.<br>Pleasanton CA 94588-3229<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 5000.00 | 25000.00 | 0.00 |
| | | | **SUBTOTAL $** | 9800.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

81/542

SEE INSTRUCTIONS ON REVERSE

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I.D. Number
962636

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|---|---|---|---|---|---|---|
| 08/28/2000 | Sal's Mexican Restaurant<br>Madera CA 93637<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 500.00 | 500.00 | 0.00 |
| 07/10/2000 | San Bernardino County Fire Fighters Local 935<br>Fontana CA 92334<br>ID: 77121 | ☐ IND<br>☒ COM<br>☐ OTH | | 1000.00 | 1000.00 | 0.00 |
| 07/10/2000 | San Bernardino Public Employees Assn.<br>San Bernardino CA 82410<br>ID: 822188 | ☐ IND<br>☒ COM<br>☐ OTH | | 2000.00 | 2000.00 | 0.00 |
| 08/10/2000 | San Francisco Bar Pilots<br>San Francisco CA 94126<br>ID: 743492 | ☐ IND<br>☒ COM<br>☐ OTH | | 2000.00 | 8000.00 | 0.00 |
| 10/30/2000 | San Francisco Bar Pilots<br>San Francisco CA 94126<br>ID: 743492 | ☐ IND<br>☒ COM<br>☐ OTH | | 5000.00 | 8000.00 | 0.00 |
| 11/07/2000 | San Francisco Police Officers' Association Local 911 SEIU<br>San Francisco CA 94103<br>ID: 771229 | ☐ IND<br>☒ COM<br>☐ OTH | | 1000.00 | 3500.00 | 0.00 |
| | | | **SUBTOTAL $** | 11500.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

82/542

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NAME OF FILER
The Governor Gray Davis Committee

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|---|---|---|---|---|---|---|
| 12/26/2000 | San Francisco Police Officers' Association Local 911 SEIU<br>San Francisco CA 94103<br>ID: 771229 | ☐ IND<br>☒ COM<br>☐ OTH | | 2500.00 | 3500.00 | 0.00 |
| 10/05/2000 | San Joaquin Refining Company Inc.<br>Bakersfield CA 93388<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 10000.00 | 0.00 |
| 08/21/2000 | Santa Monica Mountains Inholders Assoc.<br>Calabasas CA 91302<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 4000.00 | 4000.00 | 0.00 |
| 08/25/2000 | SARES/Regis Group<br>Irvine CA 92715<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| 07/13/2000 | Michael Schaenen<br>New York NY 10024<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Best Efforts<br>Somerst Capital Mgm - t. LLC | 500.00 | 500.00 | 0.00 |
| 12/04/2000 | Schiff for State Senate<br>Sacramento CA 95814<br>ID: 951766 | ☐ IND<br>☒ COM<br>☐ OTH | | 25000.00 | 25000.00 | 0.00 |
| | | | **SUBTOTAL $** | 47000.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

83/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
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|---|---|---|---|---|---|---|
| 07/26/2000 | Scholastic Inc.<br>New York NY 10012-3999<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| 07/26/2000 | B.L. Schwartz<br>New York NY 10021<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | President<br>Loral Corporation | 5000.00 | 5000.00 | 0.00 |
| 12/11/2000 | SCS Advisors Inc.<br>Scottsdale AZ 85255<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 2500.00 | 2500.00 | 0.00 |
| 12/19/2000 | SEIU PEA International-US<br>Washington DC 20005<br>ID: 782200 | ☐ IND<br>☒ COM<br>☐ OTH | | 100000.00 | 100000.00 | 0.00 |
| 11/07/2000 | R. Scott Sellers<br>Greenwood Village CO 80121<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Chairman & CEO<br>Archstone Communiti - es | 10000.00 | 10000.00 | 0.00 |
| 08/10/2000 | Service Employees Int'l. Bart Police Officers Local 1008<br>Oakland CA 94607<br>ID: 950426 | ☐ IND<br>☒ COM<br>☐ OTH | | 100.00 | 100.00 | 0.00 |
| | | | **SUBTOTAL $** | 122600.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

84/542

SEE INSTRUCTIONS ON REVERSE

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|---|---|---|---|---|---|---|
| 07/11/2000 | Tim Shahbazian<br>Hayward Hills CA 94542-2235<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Maxillofacial Surge - en<br>Tim Shahbazian | 1000.00 | 2000.00 | 0.00 |
| 11/14/2000 | Shapell & Webb<br>Beverly Hills CA 90211<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1500.00 | 1500.00 | 0.00 |
| 11/16/2000 | Shapell Industries Inc<br>Beverly Hills CA 90211<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 75000.00 | 0.00 |
| 12/11/2000 | Shapell Industries Inc<br>Beverly Hills CA 90211<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 75000.00 | 0.00 |
| 07/25/2000 | Richard B. Shapiro<br>Hidden Hills CA 91302<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Real Estate Develop - er<br>Winco | 5000.00 | 5000.00 | 0.00 |
| 12/14/2000 | Shartis Friese & Ginsburg LLP<br>San Francisco CA 94111<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| | | | **SUBTOTAL $** | 27500.00 | | |

# Schedule A
# Monetary Contributions Received

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

SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

85/542

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) |
|---|---|---|---|---|---|---|
| 08/25/2000 | Shea Homes<br>Livermore CA 94550<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| 10/30/2000 | Sheet Metal Workers Union #104<br>San Francisco CA 94103<br>ID: 850381 | ☐ IND<br>☒ COM<br>☐ OTH | | 1000.00 | 1000.00 | 0.00 |
| 08/28/2000 | Shelter Island Inc. Bali Hai Lighthouse<br>San Diego CA 92106<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 500.00 | 500.00 | 0.00 |
| 08/10/2000 | Sher Malcolm Law Offices of<br>Walnut Creek CA 94596<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1000.00 | 3000.00 | 0.00 |
| 11/07/2000 | Sher Malcolm Law Offices of<br>Walnut Creek CA 94596<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1000.00 | 3000.00 | 0.00 |
| 07/07/2000 | Stuart Z. Shiff<br>Woodside CA 94062-1125<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Co-CEO<br>DIVCOWEST | 2500.00 | 2500.00 | 0.00 |
| | | | **SUBTOTAL $** | 11000.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

86/542

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NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
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|---|---|---|---|---|---|---|
| 07/21/2000 | Anna C. Shimko<br>San Francisco CA 94117<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Attorney<br>Cassidy Sheatham Shimko & Dawson | 5000.00 | 5000.00 | 0.00 |
| 10/30/2000 | Kosti Shirvanian<br>Newport Beach CA 92660<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | President & CEO<br>Komar Investments | 25000.00 | 25000.00 | 0.00 |
| 07/28/2000 | Sierra Forest Products<br>Terra Bella CA 93270-0060<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 2500.00 | 7899.93 | 0.00 |
| 07/28/2000 | Sierra Forest Products<br>Terra Bella CA 93270-0060<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 7899.93 | 0.00 |
| | CA Forestry Association PAC (INTERMEDIARY)<br>Sacramento CA 95814<br>ID: | ☐ IND<br>☐ COM<br>☐ OTH | | | | |
| 07/28/2000 | Sierra Pacific Industries<br>Redding CA 96049-6028<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 4000.00 | 19399.93 | 0.00 |
| | | | **SUBTOTAL $** | 41500.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

Statement covers period
from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

87/542

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NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

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|---|---|---|---|---|---|---|
| 07/28/2000 | Sierra Pacific Industries<br>Redding CA 96049-6028<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 15000.00 | 19399.93 | 0.00 |
| | CA Forestry Association PAC (INTERMEDIARY)<br>Sacramento CA 95814<br>ID: | ☐ IND<br>☐ COM<br>☐ OTH | | | | |
| 12/21/2000 | Signature Properties<br>Pleasanton CA 98588<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 11000.00 | 0.00 |
| 07/28/2000 | Simpson<br>Seattle WA 98101-2613<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 2500.00 | 2500.00 | 0.00 |
| 07/28/2000 | Simpson Timber Company<br>Arcata CA 95521<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 10399.93 | 0.00 |
| | CA Forestry Association PAC (INTERMEDIARY)<br>Sacramento CA 95814<br>ID: | ☐ IND<br>☐ COM<br>☐ OTH | | | | |
| | | | **SUBTOTAL $** | 32500.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

88/542

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NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
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|---|---|---|---|---|---|---|
| 11/20/2000 | Norman D. Sloan<br>Beverly Hills CA 90210-3508<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Attorney<br>Gipson Hoffman & Pancione | 15000.00 | 15000.00 | 0.00 |
| 11/07/2000 | John K. Smith<br>Hayward CA 94541<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Attorney<br>Haley Purchio et al. | 1000.00 | 6000.00 | 0.00 |
| 12/22/2000 | John K. Smith<br>Hayward CA 94541<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Attorney<br>Haley Purchio et al. | 5000.00 | 6000.00 | 0.00 |
| 07/26/2000 | Jay Thomas Snyder<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Best Efforts<br>N/A | 2500.00 | 2500.00 | 0.00 |
| 07/26/2000 | So. CA Burger King Franchisees Assn.<br>Canoga Park CA 91303<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 2500.00 | 2500.00 | 0.00 |
| 11/20/2000 | David Soane<br>Piedmont CA 94610<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Chairman<br>Alnis LLC | 5000.00 | 5000.00 | 0.00 |
| | | | **SUBTOTAL $** | 31000.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
962636

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|---|---|---|---|---|---|---|
| 08/10/2000 | Sohcot Sandra E. Sohcot Consulting<br>San Francisco CA 94114<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 250.00 | 250.00 | 0.00 |
| 12/11/2000 | Ronald J. Sokol<br>Manhattan Beach CA 90266<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Attorney<br>Billet Kaplan Sokol et al | 2500.00 | 3500.00 | 0.00 |
| 11/28/2000 | Solectron CA Corporation<br>Milpitas CA 95035<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1000.00 | 1000.00 | 0.00 |
| 08/21/2000 | Sony Electronics Inc.<br>Park Ridge NJ 07656<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 40000.00 | 40000.00 | 0.00 |
| 11/25/2000 | Sony Pictures Ent. Inc.<br>Culver City CA 90232<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 22000.00 | 22000.00 | 0.00 |
| 08/17/2000 | Southern CA Contractors Assn.<br>Los Angeles CA 90040<br>ID: 881014 | ☐ IND<br>☒ COM<br>☐ OTH | | 2500.00 | 2500.00 | 0.00 |
| | | | **SUBTOTAL $** | 68250.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

Statement covers period
from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

90/542

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The Governor Gray Davis Committee

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|---|---|---|---|---|---|---|
| 12/22/2000 | Southern CA Permante Medical Group<br>Ontario CA 91764<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 25000.00 | 25000.00 | 0.00 |
| 11/02/2000 | Southern Cal Prop Mgmt.<br>Denver CO 80202<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 10000.00 | 0.00 |
| 10/30/2000 | Southern California Pipe Trades PAC District Council #16<br>Los Angeles CA 90020<br>ID: 760715 | ☐ IND<br>☒ COM<br>☐ OTH | | 15000.00 | 30000.00 | 0.00 |
| 07/28/2000 | Patrick Spada<br>Basking Ridge NJ 07920<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Executive<br>Higher Education Research | 10000.00 | 10000.00 | 0.00 |
| 07/10/2000 | Star Milling Co.<br>Perris CA 92572<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1000.00 | 1000.00 | 0.00 |
| 12/15/2000 | Fred L. Starrh<br>Shafter CA 93263<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Farmer<br>Fred L. Starrh | 1000.00 | 1000.00 | 0.00 |
| | | | **SUBTOTAL $** | 62000.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

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|---|---|---|---|---|---|---|
| 07/10/2000 | Steadfst Properties And Development Inc.<br>Newport Beach CA 92658<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1000.00 | 1000.00 | 0.00 |
| 07/27/2000 | David Steiner<br>West Orange NJ 07052<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Chairman<br>Steiner Equities Group | 2000.00 | 2000.00 | 0.00 |
| 07/26/2000 | Howard Sterling<br>New York NY 10023<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Best Efforts<br>N/A | 100.00 | 100.00 | 0.00 |
| 10/30/2000 | Steven R. Meckfessel Inc.<br>Alameda CA 94501<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1000.00 | 1000.00 | 0.00 |
| 12/11/2000 | William D. Stewart<br>Glendale CA 91203<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Attorney<br>Hagenbaugh & Murphy | 2500.00 | 2500.00 | 0.00 |
| 10/10/2000 | Strategic Resource Solutions<br>Garner NC 27529<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 25000.00 | 25000.00 | 0.00 |
| | | | **SUBTOTAL $** | 31600.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

**Statement covers period**
**from** 07/01/2000
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**CALIFORNIA FORM 460**

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|---|---|---|---|---|---|---|
| 07/10/2000 | James Sullivan<br>Redlands CA 92373<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Best Efforts<br>Best Efforts | 1000.00 | 1000.00 | 0.00 |
| 07/28/2000 | Sunical Land & Livestock<br>Charlotte NC 28202<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 2500.00 | 2500.00 | 0.00 |
| 08/10/2000 | Michael Sweeney<br>Hayward CA 94542-1654<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Resour. Agency Unde - rsecretary<br>State of CA | 1000.00 | 5000.00 | 0.00 |
| 11/07/2000 | Michael Sweeney<br>Hayward CA 94542-1654<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Resour. Agency Unde - rsecretary<br>State of CA | 1000.00 | 5000.00 | 0.00 |
| 12/27/2000 | Michael Sweeney<br>Hayward CA 94542-1654<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Resour. Agency Unde - rsecretary<br>State of CA | 1000.00 | 5000.00 | 0.00 |
| 12/01/2000 | T.I.P. Educ. Fund-Hotel Empl. & Rest. Empl. Int'l. Union<br>Washington DC 20007<br>ID: 745671 | [ ] IND<br>[X] COM<br>[ ] OTH | | 10000.00 | 61000.00 | 0.00 |
| | | | **SUBTOTAL $** | 16500.00 | | |

# Schedule A
# Monetary Contributions Received

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**CALIFORNIA FORM 460**

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|---|---|---|---|---|---|---|
| 10/04/2000 | Garth T. Tallman<br>Sacramento CA 95819<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Attorney<br>Garth T. Tallman | 5000.00 | 0.00 | 0.00 |
| 10/13/2000 | Garth T. Tallman<br>Sacramento CA 95819<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Attorney<br>Garth T. Tallman | -5000.00 | 0.00 | 0.00 |
| 08/21/2000 | Tamco Steel<br>Rancho Cucamonga CA 91739<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1500.00 | 1500.00 | 0.00 |
| 10/10/2000 | Taormina Industries LLC<br>Anaheim CA 92815<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 6250.00 | 6250.00 | 0.00 |
| 07/07/2000 | David Taran<br>Portola Valley CA 94028<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Co-CEO<br>DIVCOWEST | 2500.00 | 2500.00 | 0.00 |
| 12/18/2000 | Nick Tavaglione<br>Riverside CA 92506<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Developer<br>Tavaglione Const. & Dev. Inc. | 5000.00 | 6500.00 | 0.00 |
| | | | **SUBTOTAL $** | 15250.00 | | |

# Schedule A
# Monetary Contributions Received

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SCHEDULE A

Statement covers period
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through 12/31/2000

CALIFORNIA FORM **460**

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|---|---|---|---|---|---|---|
| 11/02/2000 | TCR Northern CA 2000 LP<br>San Mateo CA 94404<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 10000.00 | 0.00 |
| 11/02/2000 | TCR Northern CA 2000 LP<br>San Mateo CA 94404<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 10000.00 | 0.00 |
| 07/10/2000 | Temescal Canyon Properties-8 LLC<br>Glendale CA 91208<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 15000.00 | 105000.00 | 0.00 |
| 07/20/2000 | Temescal Canyon Properties-8 LLC<br>Glendale CA 91208<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 25000.00 | 105000.00 | 0.00 |
| 10/30/2000 | Temescal Canyon Properties-8 LLC<br>Glendale CA 91208<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 65000.00 | 105000.00 | 0.00 |
| 09/19/2000 | The Psychological Corporation<br>San Antonio TX 78204<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 20000.00 | 20000.00 | 0.00 |
| | | | **SUBTOTAL $** | 135000.00 | | |

# Schedule A
# Monetary Contributions Received

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|---|---|---|---|---|---|---|
| 08/04/2000 | John A. Thiella<br>Pt. Richmond CA 94801<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Attorney<br>State of CA | 200.00 | 200.00 | 0.00 |
| 07/10/2000 | William Thomas<br>Riverside CA 92506<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Best Efforts<br>Best Efforts | 2000.00 | 2000.00 | 0.00 |
| 11/02/2000 | Thompson Residential Partners LLC<br>Sausalito CA 94965<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 10000.00 | 0.00 |
| 07/28/2000 | Timber Products Company<br>Springfield OR 97477<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 7500.00 | 7899.93 | 0.00 |
| | CA Forestry Association PAC (INTERMEDIARY)<br>Sacramento CA 95814<br>ID: | ☐ IND<br>☐ COM<br>☐ OTH | | | | |
| 07/18/2000 | Togo's Eatery Stuart Chang<br>Roseville CA 95661<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1000.00 | 1000.00 | 0.00 |
| | | | **SUBTOTAL $** | 20700.00 | | |

# Schedule A
# Monetary Contributions Received

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|---|---|---|---|---|---|---|
| 08/09/2000 | Torchmark<br>Birmingham AL 35233<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1000.00 | 1000.00 | 0.00 |
| 10/10/2000 | Toyota Motor Sales USA Inc.<br>Torrance CA 90509<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 20000.00 | 20000.00 | 0.00 |
| 09/07/2000 | Transport Workers Union of America<br>New York NY 10023<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| 12/06/2000 | TriCal Inc.<br>Hollister CA 95024-1327<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 6000.00 | 0.00 |
| 08/28/2000 | Tricon Global Restaurants<br>Louisville KY 40232<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| 12/11/2000 | TruePricing Inc.<br>Pasadena CA 91106<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 10000.00 | 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

97/542

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) |
|---|---|---|---|---|---|---|
| 07/24/2000 | John Tu<br>Fountain Valley CA 92708<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Businessperson<br>Kingston Technologi - es | 2500.00 | 2500.00 | 0.00 |
| 07/13/2000 | Tucker Anthony<br>New York NY 10103<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 2500.00 | 2500.00 | 0.00 |
| 08/25/2000 | Turnkey Schools of America Inc.<br>Temecula CA 92591-4636<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| 12/20/2000 | UAW-LETC PAC<br>Long Beach CA 90806<br>ID: 960975 | ☐ IND<br>☒ COM<br>☐ OTH | | 2500.00 | 2500.00 | 0.00 |
| 12/22/2000 | Ulico Insurance Group<br>Washington DC 20001<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 25000.00 | 25000.00 | 0.00 |
| 10/30/2000 | Ultramar Inc.<br>San Antonio TX 78269-6000<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| | | | **SUBTOTAL $** | 42500.00 | | |

# Schedule A
# Monetary Contributions Received

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

SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

98/542

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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) |
|---|---|---|---|---|---|---|
| 10/30/2000 | United Assn of Journeymen & Apprent. Undergr. Local 355<br>Vallejo CA 94590<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1000.00 | 1000.00 | 0.00 |
| 10/30/2000 | United Assn. Journeyman Plumbers & Steamfitters Local 343<br>Vallejo CA 94590<br>ID: 862309 | ☐ IND<br>☒ COM<br>☐ OTH | | 1000.00 | 2000.00 | 0.00 |
| 12/29/2000 | USA Investments Inc<br>Santa Monica CA 90401<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 50000.00 | 50000.00 | 0.00 |
| 10/31/2000 | Vahdani Construction Co. Inc.<br>Los Angeles CA 90021<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| 07/21/2000 | Valley Obstetrics & Gynecology Medical Group Inc.<br>Colton CA 92324<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 1000.00 | 1000.00 | 0.00 |
| 07/21/2000 | Jessie P. Velante<br>Suisun City CA 94585<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Owner<br>Velante Investments | 20000.00 | 20000.00 | 0.00 |
| | | | **SUBTOTAL $** | 78000.00 | | |

# Schedule A
# Monetary Contributions Received

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

SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

99/542

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) |
|---|---|---|---|---|---|---|
| 12/15/2000 | Verizon Services Group<br>San Angelo TX 76902<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 25000.00 | 25000.00 | 0.00 |
| 09/29/2000 | Verizon Wireless<br>Folsom CA 95763-2167<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| 08/25/2000 | Vulcan Materials Company State PAC<br>Brimingham AL 35242<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 10000.00 | 0.00 |
| 07/24/2000 | Wal Mart<br>Bentenville AR 72716<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 10000.00 | 0.00 |
| 07/10/2000 | Gary E. Wanczuk<br>La Canada CA 91011<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Retired<br>n/a | 1000.00 | 1000.00 | 0.00 |
| 12/26/2000 | Harry F Wartnick<br>San Francisco CA 94123<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Attorney<br>Harry F Wartnick | 1000.00 | 2000.00 | 0.00 |
| | | | **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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

100/542

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) |
|---|---|---|---|---|---|---|
| 12/21/2000 | Gary D. Weatherford<br>San Francisco CA 94105<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Attorney<br>Weatherford & Taaff - e LLP | 100.00 | 100.00 | 0.00 |
| 11/14/2000 | Max Webb<br>Beverly Hills CA 90211<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Vice President<br>Shapell Industries | 2000.00 | 2000.00 | 0.00 |
| 12/21/2000 | Peter H Weiner<br>Berkeley CA 94708-2020<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Partner<br>Paul Hastings Janof - sky & Walker | 2500.00 | 2500.00 | 0.00 |
| 07/10/2000 | Stanley Weisser<br>Redlands CA 92373<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Best Efforts<br>Best Efforts | 1000.00 | 1000.00 | 0.00 |
| 12/15/2000 | Howard S. Welinsky<br>Culver City CA 90230<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Senior V.P.<br>Warner Bros. | 5000.00 | 5000.00 | 0.00 |
| 08/07/2000 | Wells Fargo CA PAC<br>San Francisco CA 94107<br>ID: 990493 | [ ] IND<br>[X] COM<br>[ ] OTH | | 5000.00 | 15000.00 | 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 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

101/542

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) |
|---|---|---|---|---|---|---|
| 12/18/2000 | Wells Fargo CA PAC<br>San Francisco CA 94107<br>ID: 990493 | ☐ IND<br>☒ COM<br>☐ OTH | | 10000.00 | 15000.00 | 0.00 |
| 10/19/2000 | Western Dental Services Inc.<br>Orange CA 92863<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 5000.00 | 5000.00 | 0.00 |
| 08/09/2000 | Western Growers PAC-CA<br>Irvine CA 92614<br>ID: 743897 | ☐ IND<br>☒ COM<br>☐ OTH | | 25000.00 | 35000.00 | 0.00 |
| 07/28/2000 | Wetsel-Oviatt Lumber Co.<br>El Dorado Hills CA 95762-5530<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 4000.00 | 11899.93 | 0.00 |
| 07/28/2000 | Wetsel-Oviatt Lumber Co.<br>El Dorado Hills CA 95762-5530<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 2500.00 | 11899.93 | 0.00 |
| | CA Forestry Association PAC (INTERMEDIARY)<br>Sacramento CA 95814<br>ID: | ☐ IND<br>☐ COM<br>☐ OTH | | | | |
| | | | **SUBTOTAL $** | 46500.00 | | |

# Schedule A
# Monetary Contributions Received

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

SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

102/542

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) |
|---|---|---|---|---|---|---|
| 08/10/2000 | G. Mitchell Wilk<br>Tiburon CA 94920<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Consultant<br>Navigant Consulting | 1000.00 | 1000.00 | 0.00 |
| 11/02/2000 | William Lyon Property Management Co.<br>Newport Beach CA 92660<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 10000.00 | 10000.00 | 0.00 |
| 07/11/2000 | Frank Williams<br>Pomona CA 91768-4200<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Chairman<br>Housing Actions Res - ource Trust | 5000.00 | 5000.00 | 0.00 |
| 10/30/2000 | Williams Scotsman Inc.<br>Baltimore MD 21236<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 2000.00 | 2000.00 | 0.00 |
| 12/14/2000 | Wine Institute Fund<br>San Francisco CA 94105<br>ID: 743161 | [ ] IND<br>[X] COM<br>[ ] OTH | | 10000.00 | 10000.00 | 0.00 |
| 07/06/2000 | Adam Winnick<br>Beverly Hills CA 90212<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Partner<br>Pacific Capital Gro - up | 10000.00 | 10000.00 | 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

103/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
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| 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) |
|---|---|---|---|---|---|---|
| | Alpha One Irrevocable 1991 Trust (INTERMEDIARY)<br>Beverly Hills CA 90212<br>ID: | ☐ IND<br>☐ COM<br>☐ OTH | | | | |
| 08/24/2000 | Gary Winnick<br>Beverly Hills CA 90212<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Owner<br>Pacific Capital Gro - up | 100000.00 | 100000.00 | 0.00 |
| 08/04/2000 | Mae C. Woo<br>San Francisco CA 94118<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Retired<br>n/a | 1000.00 | 2000.00 | 0.00 |
| 11/02/2000 | Woodmont Real Estate Services L.P.<br>Belmont CA 94002<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | 10000.00 | 10000.00 | 0.00 |
| 11/07/2000 | J. William Yeates<br>Sacramento CA 95814<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Attorney<br>J. William Yeates | 1000.00 | 1000.00 | 0.00 |
| 09/26/2000 | Tad Yo<br>Tustin CA 92782<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Best Efforts<br>n/a | 125.00 | 125.00 | 0.00 |
| | | | **SUBTOTAL $** | 112125.00 | | |

# Schedule A
# Monetary Contributions Received

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

SCHEDULE A

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

104/542

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) |
|---|---|---|---|---|---|---|
| 07/10/2000 | Won S. Yoo<br>Temecula CA 92590<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Civil Engineer<br>Ranpat Inc. | 1000.00 | 1000.00 | 0.00 |
| 07/20/2000 | Zanzinger & Johnson<br>San Mateo CA 94404<br>ID: | [ ] IND<br>[ ] COM<br>[X] OTH | | 250.00 | 250.00 | 0.00 |
| 11/20/2000 | Richard S. Ziman<br>Los Angeles CA 90025-1740<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | Chairman/CEO<br>Arden Pacific Inves - tments | 5000.00 | 17500.00 | 0.00 |
| 12/18/2000 | Stanley M. Zimmerman<br>Los Angeles CA 90064<br>ID: | [X] IND<br>[ ] COM<br>[ ] OTH | President<br>Home Budget Loans | 10000.00 | 15000.00 | 0.00 |

**SUBTOTAL $** 16250.00

# Schedule B – Part 1
# Loans Received

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

105/542

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.**
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**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

106/542

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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

107/542

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** 07/01/2000
**through** 12/31/2000

108/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. Number
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|---|---|---|---|---|---|---|---|
| 11/22/2000 | Arnon Adar<br>Los Angeles CA 90067<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | President<br>CNA Enterprises | Reception Cos - ts | 11955.66 | 31955.66 | |
| 10/16/2000 | American Specialty Health Plans Inc.<br>San Diego CA 92101<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | Food Photogra - pher | 5623.00 | 10623.00 | |
| 07/24/2000 | Anderson Logging Inc.<br>Fort Bragg CA 95437<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | Fundraising Event | 399.93 | 5399.93 | |
| | CA Forestry Association PAC (INTERMEDIARY)<br>Sacramento CA 95814<br>ID: | ☐ IND<br>☐ COM<br>☐ OTH | | | | | |

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.) ..... $ 475990.25
2. Amount received this period - unitemized nonmonetary contributions of less than $100 ..... $ 42.80
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 $** 476033.05

*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** 07/01/2000
**through** 12/31/2000

109/542

SEE INSTRUCTIONS ON REVERSE

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|---|---|---|---|---|---|---|---|
| 12/15/2000 | AT & T and Affiliated Entities<br>San Francisco CA 94107<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | Reception Cos - ts | 106471.27 | 106471.27 | |
| 12/15/2000 | Bank of America<br>San Francisco CA 94104<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | Lunch | 355.59 | 355.59 | |
| 07/21/2000 | Gordon M. Binder<br>Los Angeles CA 90067<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Chairman of the Board<br>Amgen Inc. | Dinner Costs | 7707.60 | 7707.60 | |
| 08/14/2000 | Norris J. Bishton Jr.<br>Los Angeles CA 90045<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Attorney/Car Dea - ler<br>Norris J. Bishto - n Jr./Noarus Aut - o | Use of Toyota - 's for DNC Convention | 26488.00 | 51488.00 | |

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## Schedule C Summary

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*Contributor Codes
IND - Individual
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# Schedule C
# Nonmonetary Contributions Received

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SCHEDULE C

**CALIFORNIA FORM 460**

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

110/542

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) |
|---|---|---|---|---|---|---|---|
| 12/17/2000 | CA Assn of Health Facilities PAC<br>Sacramento CA 95853<br>ID: 741816 | ☐ IND<br>☒ COM<br>☐ OTH | | Catering for Reception | 1326.74 | 1326.74 | |
| 12/06/2000 | CA Building Industry Assn PAC<br>Sacramento CA 95814<br>ID: 890483 | ☐ IND<br>☒ COM<br>☐ OTH | | Photography | 61.13 | 39976.98 | |
| 07/07/2000 | CA Building Industry Assn PAC<br>Sacramento CA 95814<br>ID: 890483 | ☐ IND<br>☒ COM<br>☐ OTH | | Reception Cos - ts & Photogra - phy | 4165.85 | 39976.98 | |
| 07/28/2000 | CA Business Properties Association PAC<br>Sacramento CA 95814<br>ID: 850288 | ☐ IND<br>☒ COM<br>☐ OTH | | Dinner Costs | 3277.05 | 121227.05 | |

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SCHEDULE C

**CALIFORNIA FORM 460**

**Statement covers period**
**from** 07/01/2000
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111/542

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|---|---|---|---|---|---|---|---|
| 09/20/2000 | CA Cable Television Association<br>Oakland CA 94611<br>ID: 745932 | ☐ IND<br>☒ COM<br>☐ OTH | | Fundraising Costs | 4020.30 | 69020.30 | |
| 07/24/2000 | CA Cedar Products Co.<br>Redding CA 96099<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | Fundraising Event | 399.93 | 5399.93 | |
| | CA Forestry Association PAC (INTERMEDIARY)<br>Sacramento CA 95814<br>ID: | ☐ IND<br>☐ COM<br>☐ OTH | | | | | |
| 07/19/2000 | CA Dental PAC<br>Sacramento CA 95853<br>ID: 742855 | ☐ IND<br>☒ COM<br>☐ OTH | | Dinner | 834.35 | 120834.35 | |

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# Schedule C
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SCHEDULE C

**CALIFORNIA FORM 460**

**Statement covers period**
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| 07/26/2000 | CA Restaurant Assn. PAC<br>Sacramento CA 95814<br>ID: 890231 | ☐ IND<br>☒ COM<br>☐ OTH | | Fundraising Costs | 5839.65 | 58798.09 | |
| 10/02/2000 | CA Restaurant Assn. PAC<br>Sacramento CA 95814<br>ID: 890231 | ☐ IND<br>☒ COM<br>☐ OTH | | T-Shirts | 53.50 | 58798.09 | |
| 10/26/2000 | CA State Pipe Trades Council PAC<br>Sacramento CA 95814<br>ID: 743895 | ☐ IND<br>☒ COM<br>☐ OTH | | Reception Cos - ts | 5580.41 | 69358.94 | |
| 08/05/2000 | Cadiz Inc.<br>Santa Monica CA 90401<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | Reception Cos - ts | 1187.82 | 1187.82 | |

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# Nonmonetary Contributions Received

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SCHEDULE C

**CALIFORNIA FORM 460**

**Statement covers period**
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113/542

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| 12/21/2000 | Michele G. Costello<br>Los Altos CA 94022<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Retired<br>n/a | (Est.) Costel - lo Event | 4000.00 | 104000.00 | |
| 09/08/2000 | Democratic State Central Committee of California<br>Sacramento CA 95814<br>ID: 741666 | ☐ IND<br>☒ COM<br>☐ OTH | | PR Consultant Fee/G. South | 15000.00 | 195000.00 | |
| 09/29/2000 | Democratic State Central Committee of California<br>Sacramento CA 95814<br>ID: 741666 | ☐ IND<br>☒ COM<br>☐ OTH | | PR Consultant Fee/G. South | 15000.00 | 195000.00 | |
| 10/31/2000 | Democratic State Central Committee of California<br>Sacramento CA 95814<br>ID: 741666 | ☐ IND<br>☒ COM<br>☐ OTH | | PR Consultant Fee/G. South | 15000.00 | 195000.00 | |

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SCHEDULE C

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**Statement covers period**
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| 12/31/2000 | Democratic State Central Committee of California<br>Sacramento CA 95814<br>ID: 741666 | ☐ IND<br>☒ COM<br>☐ OTH | | PR Consultant | 15000.00 | 195000.00 | |
| 12/08/2000 | Democratic State Central Committee of California<br>Sacramento CA 95814<br>ID: 741666 | ☐ IND<br>☒ COM<br>☐ OTH | | PR Consultant | 15000.00 | 195000.00 | |
| 07/31/2000 | Democratic State Central Committee of California<br>Sacramento CA 95814<br>ID: 741666 | ☐ IND<br>☒ COM<br>☐ OTH | | PR Consultant Fee/G. South | 15000.00 | 195000.00 | |
| 07/07/2000 | Jena Eaves<br>San Bernardino CA 92402<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Owner<br>The Smart Soluti - ons Co. | Fundraising Mailing | 182.58 | 182.58 | |

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**CALIFORNIA FORM 460**

115/542

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| 10/02/2000 | Ettore's<br>Sacramento CA 95825<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | Event Captain | 125.00 | 125.00 | |
| 12/16/2000 | Fox Family Worldwide Inc.<br>Los Angeles CA 90024<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | Governor's Birthday Even - t | 59198.94 | 69198.94 | |
| | Haim Saban (INTERMEDIARY)<br>Los Angeles CA 90024<br>ID: | ☐ IND<br>☐ COM<br>☐ OTH | | | | | |
| 12/06/2000 | Marcy Friedman<br>Carmichael CA 95608<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Designer<br>Marcy Friedman Art Design | Beverages Sta - ff | 300.00 | 300.00 | |

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| 12/06/2000 | Morton L Friedman<br>Sacramento CA 95826<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Attorney<br>Friedman Collard Cutter Panneton | Beverages Staff | 300.00 | 300.00 | |
| 07/24/2000 | Georgia-Pacific Corporation<br>Sacramento CA 95814<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | Fundraising Event | 399.93 | 7899.93 | |
| | CA Forestry Association PAC (INTERMEDIARY)<br>Sacramento CA 95814<br>ID: | ☐ IND<br>☐ COM<br>☐ OTH | | | | | |
| 10/17/2000 | Carl Guardino<br>Mountain Way CA 94043<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | President & CEO<br>Silicon Valley Mfg Group | Reception Costs | 1681.00 | 3681.00 | |

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| 07/17/2000 | Douglas E. Hartman<br>Anaheim CA 92801<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Sr. National Sal - es Director<br>Primerica | Cocktail Rece - ption Costs | 4072.06 | 34072.06 | |
| 07/25/2000 | Holly Hassett<br>Hershey PA 17033<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Director Gov't Relations<br>Hershey Foods Corporation | 100 Millenniu - m Tins | 500.00 | 500.00 | |
| 07/24/2000 | Hearst Corporation/Hearst Forests<br>Mt. Shasta CA 96067<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | Fundraising Event | 399.93 | 5399.93 | |
| | CA Forestry Association PAC (INTERMEDIARY)<br>Sacramento CA 95814<br>ID: | ☐ IND<br>☐ COM<br>☐ OTH | | | | | |

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| 10/02/2000 | Henry Wine Group<br>Benicla CA 94510<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | Belvedere Win - e | 552.00 | 552.00 | |
| 07/17/2000 | Irvine Company<br>Newport Beach CA 92660<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | Room Rental & Catering Services | 651.67 | 53151.67 | |
| | Gary Hunt (INTERMEDIARY)<br>Newport Beach CA 92658-6370<br>ID: | ☐ IND<br>☐ COM<br>☐ OTH | Executive Vice President<br>The Irvine Co. | | | | |
| 07/06/2000 | Steven T. Kirsch<br>Los Altos CA 94022<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Commerce Executi - ve<br>Propel | Service of one employee during the month of July | 5095.61 | 22926.31 | |

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|---|---|---|---|---|---|---|---|
| 09/21/2000 | L.A. Arena Company LLC<br>Los Angeles CA 90015<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | Concert ticke - ts parking food & bevera - ge | 4084.00 | 24084.00 | |
| 12/20/2000 | Level 3 Communications Inc.<br>Broomfield CO 80021<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | Dinner Phone | 4502.71 | 6743.59 | |
| 07/16/2000 | Level 3 Communications Inc.<br>Broomfield CO 80021<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | Dinner Costs | 2240.88 | 6743.59 | |
| 07/27/2000 | Microsoft Corporation<br>Redmond WA 98052-6399<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | Software | 2870.00 | 2870.00 | |

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|---|---|---|---|---|---|---|---|
| 08/11/2000 | Microsoft Corporation<br>Redmond WA 98052-6399<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | Software | 22038.00 | 24908.00 | |
| 07/24/2000 | Pacific Lumber Company<br>Scotia CA 95565<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | Fundraising Event | 399.93 | 11899.93 | |
| | CA Forestry Association PAC (INTERMEDIARY)<br>Sacramento CA 95814<br>ID: | ☐ IND<br>☐ COM<br>☐ OTH | | | | | |
| 09/27/2000 | Paragary Restaurant Group<br>Sacramento CA 95816<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | Food & Labor | 3682.50 | 3682.50 | |

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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) |
|---|---|---|---|---|---|---|---|
| 10/28/2000 | Frank J. Quintero III<br>Glendale CA 91225<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Director<br>Alliance for Edu - cation | Reception Cos - ts | 1831.00 | 1831.00 | |
| 07/07/2000 | Richard P. Ramirez<br>Riverside CA 92506-5787<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | V.P. of Student Ser.<br>Riverside Commun - ity College Dist - . | Luncheon Cost - s | 1000.00 | 1000.00 | |
| 07/11/2000 | Bernard Rapoport<br>Waco TX 76702-1900<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Chairman/CEO<br>Southwestern Lif - e Insurance Co. | Luncheon Cost - s | 1382.53 | 16382.53 | |
| 12/08/2000 | Rose & Kindel<br>Los Angeles CA 90017<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | (Est.) Recept - ion Costs | 1500.00 | 1500.00 | |

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** 07/01/2000
**through** 12/31/2000

122/542

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) |
|---|---|---|---|---|---|---|---|
| 07/24/2000 | Roseburg Forest Products<br>Weed CA 96094<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | Fundraising Event | 399.93 | 399.93 | |
| | CA Forestry Association PAC (INTERMEDIARY)<br>Sacramento CA 95814<br>ID: | ☐ IND<br>☐ COM<br>☐ OTH | | | | | |
| 12/16/2000 | Haim Saban<br>Los Angeles CA 90024<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | CEO & Chairman<br>Fox Family World - wide | Food Rentals Entertainment | 34114.93 | 45977.08 | |
| 07/31/2000 | San Bernardino County Sheriff<br>Rialto CA 92376<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | Use of Helico - pter | 750.00 | 750.00 | |

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** 07/01/2000
**through** 12/31/2000

123/542

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) |
|---|---|---|---|---|---|---|---|
| 07/24/2000 | Sierra Forest Products<br>Terra Bella CA 93270-0060<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | Fundraising Event | 399.93 | 7899.93 | |
| | CA Forestry Association PAC (INTERMEDIARY)<br>Sacramento CA 95814<br>ID: | ☐ IND<br>☐ COM<br>☐ OTH | | | | | |
| 07/24/2000 | Sierra Pacific Industries<br>Redding CA 96049-6028<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | Fundraising Event | 399.93 | 19399.93 | |
| | CA Forestry Association PAC (INTERMEDIARY)<br>Sacramento CA 95814<br>ID: | ☐ IND<br>☐ COM<br>☐ OTH | | | | | |

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** 07/01/2000
**through** 12/31/2000

124/542

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) |
|---|---|---|---|---|---|---|---|
| 07/24/2000 | Simpson Timber Company<br>Arcata CA 95521<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | Fundraising Event | 399.93 | 10399.93 | |
| | CA Forestry Association PAC (INTERMEDIARY)<br>Sacramento CA 95814<br>ID: | ☐ IND<br>☐ COM<br>☐ OTH | | | | | |
| 07/07/2000 | Joe Tavaglione<br>Riverside CA 92506<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | R/E Investor/Dev - eloper<br>Tavaglione Const - . & Dev. Inc. | F/R Event Coo - rdination | 1500.00 | 1500.00 | |
| 07/07/2000 | Louis Tavaglione<br>Riverside CA 92506<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | R/E Investor/Dev - eloper<br>Tavaglione Const - . & Dev. Inc. | F/R Event Coo - rdination | 1500.00 | 1500.00 | |

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** 07/01/2000
**through** 12/31/2000

125/542

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) |
|---|---|---|---|---|---|---|---|
| 07/07/2000 | Nick Tavaglione<br>Riverside CA 92506<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Developer<br>Tavaglione Const -<br>. & Dev. Inc. | Luncheion Cos -<br>ts | 1500.00 | 6500.00 | |
| 07/24/2000 | Timber Products Company<br>Springfield OR 97477<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | Fundraising Event | 399.93 | 7899.93 | |
| | CA Forestry Association PAC (INTERMEDIARY)<br>Sacramento CA 95814<br>ID: | ☐ IND<br>☐ COM<br>☐ OTH | | | | | |
| 11/11/2000 | Aaron Tonken<br>Beverly Hills CA 90212<br>ID: | ☒ IND<br>☐ COM<br>☐ OTH | Sales<br>Aaron Tonken &<br>Associates | Dinner Party | 26000.00 | 26000.00 | |

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** 07/01/2000
**through** 12/31/2000

126/542

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) |
|---|---|---|---|---|---|---|---|
| 08/07/2000 | Walt Disney Company<br>Burbank CA 91521<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | Production of 300 Orange Crates & Disn - eyland Artwor - k | 3135.00 | 53135.00 | |
| 07/24/2000 | Wetsel-Oviatt Lumber Co.<br>El Dorado Hills CA 95762-5530<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | Fundraising Event | 399.93 | 11899.93 | |
| 08/15/2000 | Yucaipa Companies LLC<br>Los Angeles CA 90069<br>ID: | ☐ IND<br>☐ COM<br>☒ OTH | | DNC Conventio - n Event Costs | 9395.14 | 121496.89 | |

Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL $** 479032.70

## 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 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

127/542

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 |
|---|---|---|---|---|---|
| 09/09/2000 | Jeanne Shaheen<br>Governor<br>Statewide<br>District No:<br>☐ Support ☐ Oppose | ☒ Monetary Contribution<br>☐ Non-Monetary Contribution<br>☐ Independent Expenditure | | 10000.00 | Calendar Year $ 10000.00<br>Other $ |
| 12/08/2000 | Tennessee Democratic Party<br>District No:<br>☐ Support ☐ Oppose | ☐ Monetary Contribution<br>☒ Non-Monetary Contribution<br>☐ Independent Expenditure | Tennessee Flag | 1000.00 | Calendar Year $ 1000.00<br>Other $ |

**SUBTOTAL $** 11000.00

## Schedule D Summary

1. Contributions and independent expenditures made this period of $100 or more. (Include all Schedule D subtotals.) ..... $ 11000.00
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 $** 11000.00

# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

128/542

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<br>West Hollywood CA 90069<br>ID: | SAL | | 9978.52 |
| US Bank<br>West Hollywood CA 90069<br>ID: | SAL | | 9946.34 |
| US Bank<br>West Hollywood CA 90069<br>ID: | | Credit Card Charges | 23.67 |

*** 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.) ..... $ 1963134.07
2. Unitemized payments made this period of under $100. ..... $ 928.81
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 $** 1964062.88

# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

129/542

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<br>West Hollywood CA 90069<br>ID: | SAL | | 10469.56 |
| US Bank<br>West Hollywood CA 90069<br>ID: | SAL | | 10566.45 |
| US Bank<br>West Hollywood CA 90069<br>ID: | SAL | | 9739.54 |

*** 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 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

130/542

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<br>West Hollywood CA 90069<br>ID: | | Processing Fee | 25.00 |
| US Bank<br>West Hollywood CA 90069<br>ID: | | Payroll Taxes | 8639.53 |
| US Bank<br>West Hollywood CA 90069<br>ID: | | Payroll Taxes | 8429.53 |

*** 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

131/542

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<br>West Hollywood CA 90069<br>ID: | | Processing Fee | 25.00 |
| US Bank<br>West Hollywood CA 90069<br>ID: | | Payroll Taxes | 8458.91 |
| US Bank<br>West Hollywood CA 90069<br>ID: | | Payroll Taxes | 8456.95 |

*** 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

132/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| | | | | | |
|---|---|---|---|---|---|
| CMP | campaign paraphernalia/misc. | OFC | office expenses | RFD | returned contributions |
| CNS | campaign consultants | PET | petition circulating | SAL | campaign workers salaries |
| CTB | contribution (explain nonmonetary)* | PHO | phone banks | TEL | t.v. or cable airtime and production costs |
| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
| FND | fundraising events | POS | postage, delivery and messenger services | TRS | staff/spouse travel, lodging and meals (explain) |
| IND | independent expenditure supporting/opposing others (explain)* | PRO | professional services (legal, accounting) | TSF | transfer between committees of the same candidate/sponsor |
| LIT | campaign literature and 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<br>West Hollywood CA 90069<br>ID: | | Check Printing | 118.00 |
| US Bank<br>West Hollywood CA 90069<br>ID: | | Payroll Taxes | 7932.81 |
| US Bank<br>West Hollywood CA 90069<br>ID: | | Payroll Taxes | 7642.04 |

*** 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

133/542

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962636

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| | | | | | |
|---|---|---|---|---|---|
| CMP | campaign paraphernalia/misc. | OFC | office expenses | RFD | returned contributions |
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| LIT | campaign literature and 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<br>West Hollywood CA 90069<br>ID: | | Processing Fee | 25.00 |
| US Bank<br>West Hollywood CA 90069<br>ID: | | Processing Fee | 162.00 |
| US Bank<br>West Hollywood CA 90069<br>ID: | | Payroll Taxes | 7735.93 |

*** 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

134/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| AAA Rent All<br>Los Angeles CA 90003<br>ID: | OFC | | 840.00 |
| Action Democrats of the San Fernando Valley<br>Encino CA 91316<br>ID: | MTG | | 1000.00 |
| Adelphia<br>City of Industry CA 91716-9075<br>ID: | OFC | | 129.04 |

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

**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**Amounts may be rounded to whole dollars.**

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

135/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Adelphia<br><br>City of Industry CA 91716-9075<br>ID: | OFC | | 64.52 |
| Adelphia<br><br>City of Industry CA 91716-9075<br>ID: | OFC | | 64.52 |
| Leilani Aguinaldo<br><br>Sacramento CA 95834<br>ID: | OFC | | 145.27 |

*** 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.) ..... $ _____
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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

136/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Leilani Aguinaldo<br>Sacramento CA 95834<br>ID: | CNS | | 769.25 |
| Leilani Aguinaldo<br>Sacramento CA 95834<br>ID: Reference No: XT8473 | TRS | | 473.66 |
| Leilani Aguinaldo<br>Sacramento CA 95834<br>ID: | TRS | Airfare - Travel by: Leilani Aguinaldo on 08/21/2000 to LAX/SAC CA - Cost: 195. - 00 | 97.50 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**Amounts may be rounded to whole dollars.**

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

137/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| All Area Plumbing Inc.<br><br>Los Angeles CA 90019<br>ID: | OFC | | 433.41 |
| Along Came Mary<br><br>Los Angeles CA 90017<br>ID: | | DNC-Union Station Catering | 42217.01 |
| Alternative On-Site Service<br><br>Upland CA 91784<br>ID: | OFC | | 816.94 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

138/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| American Express (A.T.)<br>Los Angeles CA 90096-0001<br>ID: | | | 26.90 |
| American Express (A.T.)<br>Los Angeles CA 90096-0001<br>ID: | | | 374.63 |
| American Express (A.T.)<br>Los Angeles CA 90096-0001<br>ID: | | | 11954.03 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**Amounts may be rounded to whole dollars.**

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

139/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| 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.)<br>Los Angeles CA 90096-0001<br>ID: | | | 1903.19 |
| American Express (G.D.)<br>Los Angeles CA 90096-0001<br>ID: | | | 3226.92 |
| American Express (G.D.)<br>Los Angeles CA 90096-0001<br>ID: | | | 521.01 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

Statement covers period
from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

140/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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|---|---|---|---|
| American Express (G.D.)<br>Los Angeles CA 90096-0001<br>ID: | | | 2162.02 |
| American Express (G.D.)<br>Los Angeles CA 90096-0001<br>ID: | | | 4921.63 |
| American Express (S.D.)<br>Los Angeles CA 90096-0001<br>ID: | | | 64.50 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**Amounts may be rounded to whole dollars.**

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

141/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

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| 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.)<br><br>Los Angeles CA 90096-0001<br>ID: | | | 98.41 |
| American Express (S.D.)<br><br>Los Angeles CA 90096-0001<br>ID: | | | 599.93 |
| American Express (S.D.)<br><br>Los Angeles CA 90096-0001<br>ID: | | | 88.50 |

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
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**CALIFORNIA FORM 460**

142/542

SEE INSTRUCTIONS ON REVERSE

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|---|---|---|---|
| American Express (S.D.)<br>Los Angeles CA 90096-0001<br>ID: | | | 101.50 |
| American Express (S.D.)<br>Los Angeles CA 90096-0001<br>ID: | | | 561.00 |
| American Express (S.D.)<br>Los Angeles CA 90096-0001<br>ID: | | | 718.66 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**from** 07/01/2000
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**CALIFORNIA FORM 460**

143/542

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|---|---|---|---|
| American Express (S.D.)<br>Los Angeles CA 90096-0001<br>ID: | | | 190.00 |
| American Express (S.D.)<br>Los Angeles CA 90096-0001<br>ID: | | | 139.00 |
| American Express (S.D.)<br>Los Angeles CA 90096-0001<br>ID: | | | 840.83 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
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**CALIFORNIA FORM 460**

144/542

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| 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.)<br><br>Los Angeles CA 90096-0001<br>ID: | | | 178.00 |
| American Heart Association<br><br>Los Angeles CA 90017<br>ID: | CVC | | 1000.00 |
| Ampco Systems Parking<br><br>Los Angeles CA 90035<br>ID: | OFC | | 3205.00 |

*** 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

145/542

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) |
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Ampco Systems Parking<br><br>Los Angeles CA 90035<br>ID: | OFC | | 90.00 |
| Ampco Systems Parking<br><br>Los Angeles CA 90035<br>ID: | OFC | | 2245.00 |
| Ampco Systems Parking<br><br>Los Angeles CA 90035<br>ID: | OFC | | 140.00 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**Amounts may be rounded to whole dollars.**

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

146/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Ampco Systems Parking<br><br>Los Angeles CA 90035<br>ID: | OFC | | 3217.50 |
| Ampco Systems Parking<br><br>Los Angeles CA 90035<br>ID: | OFC | | 3240.00 |
| Ampco Systems Parking<br><br>Los Angeles CA 90035<br>ID: | OFC | | 7104.50 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

147/542

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NAME OF FILER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Ann Fiedler Creations<br><br>Beverly Hills CA 90211<br>ID: | LIT | | 698.50 |
| Aramark<br><br>Los Angeles CA 90015<br>ID: | | DNC - Catering | 7000.00 |
| Archer Group Inc.<br><br>San Francisco CA 94121<br>ID: | TRS | | 2586.87 |

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## Schedule E Summary

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

148/542

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NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| 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 |
|---|---|---|---|
| Archer Group Inc.<br><br>San Francisco CA 94121<br>ID: | TRS | | 4029.61 |
| Archer Group Inc.<br><br>San Francisco CA 94121<br>ID: | CNS | | 20000.00 |
| Archer Group Inc.<br><br>San Francisco CA 94121<br>ID: | MTG | | 20000.00 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

149/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| | | | | | |
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| 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<br>Pasadena CA 91110-0751<br>ID: | OFC | | 3876.25 |
| Arden Realty LTD Partnership<br>Pasadena CA 91110-0751<br>ID: | OFC | | 1486.84 |
| Arden Realty LTD Partnership<br>Pasadena CA 91110-0751<br>ID: | OFC | | 3155.00 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

150/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
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| 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<br><br>Pasadena CA 91110-0751<br>ID: | OFC | | 175.80 |
| Arden Realty LTD Partnership<br><br>Pasadena CA 91110-0751<br>ID: | OFC | | 3155.00 |
| Arden Realty LTD Partnership<br><br>Pasadena CA 91110-0751<br>ID: | OFC | | 3301.23 |

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## Schedule E Summary

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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

151/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| 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<br><br>Pasadena CA 91110-0751<br>ID: | OFC | | 482.50 |
| Arden Realty LTD Partnership<br><br>Pasadena CA 91110-0751<br>ID: | OFC | | 3301.23 |
| AT&T (AZ)<br><br>Phoenix AZ 85062-8355<br>ID: | OFC | | 15.76 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

Statement covers period
from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

152/542

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NAME OF FILER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| AT&T (AZ)<br>Phoenix AZ 85062-8355<br>ID: | OFC | | 21867.51 |
| AT&T (AZ)<br>Phoenix AZ 85062-8355<br>ID: | OFC | | 111.83 |
| AT&T (AZ)<br>Phoenix AZ 85062-8355<br>ID: | OFC | | 333.19 |

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**SUBTOTAL $**

## Schedule E Summary

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# Payments Made

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Statement covers period
from 07/01/2000
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CALIFORNIA FORM **460**

153/542

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| AT&T (AZ)<br>Phoenix AZ 85062-8355<br>ID: | OFC | | 20.48 |
| AT&T (AZ)<br>Phoenix AZ 85062-8355<br>ID: | OFC | | 33.95 |
| AT&T (AZ)<br>Phoenix AZ 85062-8355<br>ID: | OFC | | .17 |

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# Payments Made

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| AT&T (AZ)<br>Phoenix AZ 85062-8355<br>ID: | OFC | | 4.00 |
| AT&T (AZ)<br>Phoenix AZ 85062-8355<br>ID: | OFC | | 7174.23 |
| AT&T (AZ)<br>Phoenix AZ 85062-8355<br>ID: | OFC | | 6737.04 |

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| AT&T (AZ)<br>Phoenix AZ 85062-8355<br>ID: | OFC | | 5751.34 |
| AT&T (AZ)<br>Phoenix AZ 85062-8355<br>ID: | OFC | | 199.21 |
| AT&T (AZ)<br>Phoenix AZ 85062-8355<br>ID: | OFC | | 31.89 |

*** 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 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

156/542

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 |
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| CTB | contribution (explain nonmonetary)* | PHO | phone banks | TEL | t.v. or cable airtime and production costs |
| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| AT&T (AZ)<br>Phoenix AZ 85062-8355<br>ID: | OFC | | 265.45 |
| AT&T (AZ)<br>Phoenix AZ 85062-8355<br>ID: | OFC | | 721.30 |
| AT&T (AZ)<br>Phoenix AZ 85062-8355<br>ID: | OFC | | .14 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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to whole dollars.

Statement covers period
from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

157/542

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NAME OF FILER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| AT&T (AZ)<br>Phoenix AZ 85062-8355<br>ID: | OFC | | 8.63 |
| AT&T (AZ)<br>Phoenix AZ 85062-8355<br>ID: | OFC | | 20.42 |
| AT&T (AZ)<br>Phoenix AZ 85062-8355<br>ID: | OFC | | 79.97 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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to whole dollars.

Statement covers period
from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

158/542

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| AT&T (AZ)<br>Phoenix AZ 85062-8355<br>ID: | OFC | | 5102.61 |
| AT&T (AZ)<br>Phoenix AZ 85062-8355<br>ID: | OFC | | 17.58 |
| AT&T (AZ)<br>Phoenix AZ 85062-8355<br>ID: | OFC | | 20.01 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**Amounts may be rounded to whole dollars.**

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

159/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| AT&T (AZ)<br>Phoenix AZ 85062-8355<br>ID: | OFC | | 52.07 |
| AT&T (AZ)<br>Phoenix AZ 85062-8355<br>ID: | OFC | | 22.50 |
| AT&T (AZ)<br>Phoenix AZ 85062-8355<br>ID: | OFC | | 28.02 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

160/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| AT&T (AZ)<br><br>Phoenix AZ 85062-8355<br>ID: | OFC | | 14.51 |
| AT&T Wireless Services<br><br>Los Angeles CA 90030-9827<br>ID: | OFC | | 840.85 |
| AT&T Wireless Services (AZ)<br><br>Phoenix AZ 85062-8110<br>ID: | OFC | | 129.80 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**Amounts may be rounded to whole dollars.**

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

161/542

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NAME OF FILER
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I.D. NUMBER
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| 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 (AZ)<br><br>Phoenix AZ 85062-8110<br>ID: | OFC | | 121.15 |
| AT&T Wireless Services (LA)<br><br>Los Angeles CA 90051-5771<br>ID: | OFC | | 1799.38 |
| AT&T Wireless Services (LA)<br><br>Los Angeles CA 90051-5771<br>ID: | OFC | | 4537.84 |

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## Schedule E Summary

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# Schedule E
# Payments Made

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**Amounts may be rounded to whole dollars.**

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

162/542

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NAME OF FILER
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| 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)<br><br>Los Angeles CA 90051-5771<br>ID: | OFC | | 70.27 |
| AT&T Wireless Services (LA)<br><br>Los Angeles CA 90051-5771<br>ID: | OFC | | 2417.75 |
| AT&T Wireless Services (LA)<br><br>Los Angeles CA 90051-5771<br>ID: | OFC | | 1666.39 |

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**SUBTOTAL $**

## Schedule E Summary

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# Payments Made

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**CALIFORNIA FORM 460**

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|---|---|---|---|
| AT&T Wireless Services (LA)<br><br>Los Angeles CA 90051-5771<br>ID: | OFC | | 70.29 |
| AT&T Wireless Services (LA)<br><br>Los Angeles CA 90051-5771<br>ID: | OFC | | 1688.13 |
| Audio Video West Inc.<br><br>W. Los Angeles CA 90025<br>ID: | CMP | | 274.66 |

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**SUBTOTAL $**

## Schedule E Summary

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# Payments Made

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Panorea Avdis<br>Sacramento CA 95835<br>ID: Reference No: XT8707 | TRS | | 624.30 |
| Panorea Avdis<br>Sacramento CA 95835<br>ID: | SAL | | 550.00 |
| Panorea Avdis<br>Sacramento CA 95835<br>ID: | OFC | | 18.64 |

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# Payments Made

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Panorea Avdis<br>Sacramento CA 95835<br>ID: | TRS | Airfare - Travel by: Panorea Avdis on 07/27/2000 to SAC/BUR/SAC CA - Cost: 338 - .00 | 169.00 |
| Panorea Avdis<br>Sacramento CA 95835<br>ID: | TRS | Airfare - Travel by: Panorea Avdis on 08/09/2000 to SAC/LAX/SAC CA - Cost: 186 - .00 | 93.00 |
| Panorea Avdis<br>Sacramento CA 95835<br>ID: | TRS | Airfare - Travel by: Panorea Avdis on 08/18/2000 to BUR/SAC CA - Cost: 169.00 | 84.50 |

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|---|---|---|---|
| Panorea Avdis<br>Sacramento CA 95835<br>ID: | OFC | | 852.29 |
| Panorea Avdis<br>Sacramento CA 95835<br>ID: | SAL | | 888.51 |
| James Barren<br>Malibu CA 90265<br>ID: | SAL | | 418.26 |

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**SUBTOTAL $**

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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

167/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| | | | | | |
|---|---|---|---|---|---|
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Karla Barrios<br>Lynwood CA 90262<br>ID: | SAL | | 814.88 |
| Karla Barrios<br>Lynwood CA 90262<br>ID: | SAL | | 814.88 |
| Karla Barrios<br>Lynwood CA 90262<br>ID: | SAL | | 814.88 |

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

**SUBTOTAL $**

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|---|---|---|---|
| BearCom<br>Los Angeles CA 90035<br>ID: | OFC | | 13500.00 |
| Bekins<br>Sacramento CA 95838-3261<br>ID: | FND | | 529.90 |
| Rachel Benecchi<br>San Diego CA 92109<br>ID: | SAL | | 2000.00 |

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|---|---|---|---|
| Rachel Benecchi<br>San Diego CA 92109<br>ID: | OFC | | 209.69 |
| Steve F. Beneto<br>W. Sacramento CA 95691<br>ID: Reference No: XT8201 | TRC | | 415.00 |
| Edith Bernards<br>Washington DC 20009<br>ID: Reference No: XT7935 | TRS | | 2669.69 |

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| BFI California Inc.<br><br>Phoenix AZ 85062-8038<br>ID: | OFC | | 182.42 |
| Kevin Biggers<br><br>Torrance CA 90503<br>ID: | OFC | | 349.14 |
| Kevin Biggers<br><br>Torrance CA 90503<br>ID: | SAL | | 1792.00 |

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|---|---|---|---|
| Blue Cross of California<br>Los Angeles CA 90074-2420<br>ID: | | Insurance | 1928.00 |
| Blue Cross of California<br>Los Angeles CA 90074-2420<br>ID: | | Insurance | 2124.00 |
| Blue Cross of California<br>Los Angeles CA 90074-2420<br>ID: | | Insurance | 1331.00 |

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|---|---|---|---|
| Blue Cross of California<br>Los Angeles CA 90074-2420<br>ID: | | Insurance | 2080.00 |
| Blue Cross of California<br>Los Angeles CA 90074-2420<br>ID: | | Insurance | 518.00 |
| Blue Cross of California<br>Van Nuys CA 91470<br>ID: | SAL | | 176.00 |

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| Blue Cross of California<br>Van Nuys CA 91470<br>ID: | SAL | | 176.00 |
| Blue Cross of California<br>Van Nuys CA 91470<br>ID: | SAL | | 176.00 |
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|---|---|---|---|
| Lela Broadway<br>Sacramento CA 95814<br>ID: Reference No: XT8451 | TRS | | 464.09 |
| Lela Broadway<br>Sacramento CA 95814<br>ID: | SAL | | 1702.02 |
| Brothers Printing Co Inc<br>Sun Valley CA 91352<br>ID: | LIT | | 5183.03 |

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| 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<br>Sun Valley CA 91352<br>ID: | LIT | | 12670.66 |
| Brothers Printing Co Inc<br>Sun Valley CA 91352<br>ID: | LIT | | 481.71 |
| Brothers Printing Co Inc<br>Sun Valley CA 91352<br>ID: | LIT | | 29161.47 |

*** 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.) ..... $ _____
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3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

179/542

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.

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| 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<br>Sun Valley CA 91352<br>ID: | LIT | | 10045.60 |
| Brothers Printing Co Inc<br>Sun Valley CA 91352<br>ID: | LIT | | 29172.31 |
| Brothers Printing Co Inc<br>Sun Valley CA 91352<br>ID: | LIT | | 10740.15 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

180/542

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NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| 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<br>Sun Valley CA 91352<br>ID: | LIT | | 11134.60 |
| Brothers Printing Co Inc<br>Sun Valley CA 91352<br>ID: | LIT | | 2290.58 |
| Budgetel Communications Inc.<br>Culver City CA 90230<br>ID: | OFC | | 4109.51 |

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**SUBTOTAL $**

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

181/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| 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<br>Sacramento CA 95818<br>ID: | FND | | 6904.01 |
| Cadiz Inc.<br>Santa Monica CA 90401<br>ID: | | Air Transportation | 126.50 |
| CalWeb Internet Services Inc.<br>Sacramento CA 95825<br>ID: | WEB | | 59.95 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

Statement covers period
from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

182/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| 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 |
|---|---|---|---|
| CalWeb Internet Services Inc.<br>Sacramento CA 95825<br>ID: | WEB | | 59.95 |
| CalWeb Internet Services Inc.<br>Sacramento CA 95825<br>ID: | WEB | | 59.95 |
| Capital Strategies<br>Los Angeles CA 90025<br>ID: Reference No: XT8663 | TRS | | 448.83 |

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## Schedule E Summary

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# Schedule E
# Payments Made

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**Amounts may be rounded to whole dollars.**

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

183/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Capital Strategies<br>Los Angeles CA 90025<br>ID: Reference No: XT9334 | TRS | | 150.50 |
| Capital Strategies<br>Los Angeles CA 90025<br>ID: | CNS | | 17000.00 |
| Capital Strategies<br>Los Angeles CA 90025<br>ID: | OFC | | 86.84 |

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**SUBTOTAL $**

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# Payments Made

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**from** 07/01/2000
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**CALIFORNIA FORM 460**

184/542

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|---|---|---|---|
| Capital Strategies<br><br>Los Angeles CA 90025<br>ID: | CNS | | 17000.00 |
| Carta Inc.<br><br>Sacramento CA 95826<br>ID: | WEB | | 18444.44 |
| Carta Inc.<br><br>Sacramento CA 95826<br>ID: | WEB | | 9222.22 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**CALIFORNIA FORM 460**

185/542

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Carta Inc.<br><br>Sacramento CA 95826<br>ID: | WEB | | 9222.22 |
| Adriana Carvajal<br><br>Los Angeles CA 90045<br>ID: | SAL | | 1000.00 |
| Adriana Carvajal<br><br>Los Angeles CA 90045<br>ID: | OFC | | 250.96 |

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**SUBTOTAL $**

## Schedule E Summary

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# Payments Made

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**CALIFORNIA FORM 460**

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Adriana Carvajal<br>Los Angeles CA 90045<br>ID: | SAL | | 527.37 |
| Adriana Carvajal<br>Los Angeles CA 90045<br>ID: | SAL | | 932.57 |
| Adriana Carvajal<br>Los Angeles CA 90045<br>ID: | SAL | | 932.57 |

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**SUBTOTAL $**

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|---|---|---|---|
| Adriana Carvajal<br><br>Los Angeles CA 90045<br>ID: | SAL | | 932.57 |
| Adriana Carvajal<br><br>Los Angeles CA 90045<br>ID: | SAL | | 932.57 |
| Celebrations<br><br>Roseville CA 95661<br>ID: | | Rentals for Dinner Expenses | 2604.81 |

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|---|---|---|---|
| ChemArt<br>Providence RI 02901-0582<br>ID: | | Holiday Ornaments | 26339.56 |
| Children's Trust Fund<br>Jefferson City MO 65102-1641<br>ID: | CVC | | 1000.00 |
| Cingular Wireless<br>Dallas TX 75252<br>ID: | OFC | | 58.83 |

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|---|---|---|---|
| Cingular Wireless<br>Dallas TX 75252<br>ID: | OFC | | 91.43 |
| Cingular Wireless<br>Dallas TX 75252<br>ID: | OFC | | 403.83 |
| Cingular Wireless<br>Dallas TX 75252<br>ID: | OFC | | 101.04 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

190/542

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.

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| CMP | campaign paraphernalia/misc. | OFC | office expenses | RFD | returned contributions |
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Citibank Aadvantage<br><br>The Lakes NV 88901-6412<br>ID: | | | 3948.32 |
| Citibank Aadvantage<br><br>The Lakes NV 88901-6412<br>ID: | | | 5582.32 |
| Citibank Aadvantage<br><br>The Lakes NV 88901-6412<br>ID: | | | 746.27 |

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**SUBTOTAL $**

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# Payments Made

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191/542

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|---|---|---|---|
| Citibank Aadvantage<br><br>The Lakes NV 88901-6412<br>ID: | | | 2851.24 |
| Citibank Aadvantage<br><br>The Lakes NV 88901-6412<br>ID: | | | 274.44 |
| City National Bank<br><br>Los Angeles CA 90067<br>ID: | | Service Charge | 15.00 |

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# Payments Made

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|---|---|---|---|
| City National Bank<br>Los Angeles CA 90067<br>ID: | | Deposit Return Charge | 5.00 |
| City National Bank<br>Los Angeles CA 90067<br>ID: | | Service Charge | 17.00 |
| City National Bank<br>Los Angeles CA 90067<br>ID: | | Service Charges | 15.00 |

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**SUBTOTAL $**

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# Payments Made

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**from** 07/01/2000
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**CALIFORNIA FORM 460**

193/542

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|---|---|---|---|
| City National Bank<br>Los Angeles CA 90067<br>ID: | | Service Charges | 15.00 |
| City National Bank<br>Los Angeles CA 90067<br>ID: | | Service Charge | 15.00 |
| City National Bank<br>Los Angeles CA 90067<br>ID: | | Service Charge | 15.00 |

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**SUBTOTAL $**

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# Payments Made

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**Statement covers period**
**from** 07/01/2000
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**CALIFORNIA FORM 460**

194/542

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The Governor Gray Davis Committee

I.D. NUMBER
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|---|---|---|---|
| City National Bank<br>Los Angeles CA 90067<br>ID: | | Service Charge | 5.00 |
| City National Bank<br>Los Angeles CA 90067<br>ID: | | Service Charge | 15.00 |
| City National Bank<br>Los Angeles CA 90067<br>ID: | | Service Charve | 15.00 |

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# Payments Made

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**CALIFORNIA FORM 460**

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| City National Bank<br>Los Angeles CA 90067<br>ID: | | Service Charge | 16.00 |
| City National Bank<br>Los Angeles CA 90067<br>ID: | | Service Charge | 16.00 |
| City National Bank<br>Los Angeles CA 90067<br>ID: | | Service Charge | 16.00 |

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**SUBTOTAL $**

## Schedule E Summary

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# Payments Made

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|---|---|---|---|
| City National Bank<br>Los Angeles CA 90067<br>ID: | | Service Charge | 16.00 |
| City of Los Angeles<br>Los Angeles CA 90064<br>ID: | | DNC - Volunteer Appreciation Party | 110.00 |
| City of Sacramento<br>ID: | | Insurance | 140.00 |

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**SUBTOTAL $**

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|---|---|---|---|
| Classic Party Rentals Inc.<br><br>Culver City CA 90232<br>ID: | OFC | | 15268.86 |
| Colby Poster Printing<br><br>Los Angeles CA 90015-2089<br>ID: | LIT | | 2481.03 |
| Colby Poster Printing<br><br>Los Angeles CA 90015-2089<br>ID: | LIT | | 1591.28 |

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|---|---|---|---|
| Connie Cole<br>Santa Monica CA 90403<br>ID: | | Candidate Image Services | 500.00 |
| Cadee P. Condit<br>Sacramento CA 95819<br>ID: | OFC | | 29.15 |
| Cadee P. Condit<br>Sacramento CA 95819<br>ID: | SAL | | 1107.72 |

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|---|---|---|---|
| Cadee P. Condit<br>Sacramento CA 95819<br>ID: Reference No: XT8174 | TRS | | 540.47 |
| Kathleen Connolly<br>Sherman Oaks CA 91403<br>ID: | OFC | | 50.38 |
| Kathleen Connolly<br>Sherman Oaks CA 91403<br>ID: | OFC | | 103.72 |

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|---|---|---|---|
| Kathleen Connolly<br>Sherman Oaks CA 91403<br>ID: | SAL | | 1000.00 |
| Kathleen Connolly<br>Sherman Oaks CA 91403<br>ID: | SAL | | 1563.42 |
| Kathleen Connolly<br>Sherman Oaks CA 91403<br>ID: | SAL | | 1563.42 |

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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<br>Sherman Oaks CA 91403<br>ID: | SAL | | 1563.42 |
| Kathleen Connolly<br>Sherman Oaks CA 91403<br>ID: | SAL | | 1563.42 |
| Kathleen Connolly<br>Sherman Oaks CA 91403<br>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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

202/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| Kathleen Connolly<br>Sherman Oaks CA 91403<br>ID: | SAL | | 1563.42 |
| Kathleen Connolly<br>Sherman Oaks CA 91403<br>ID: | SAL | | 1563.42 |

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

**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

203/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| Kathleen Connolly<br>Sherman Oaks CA 91403<br>ID: | SAL | | 1563.42 |
| Kathleen Connolly<br>Sherman Oaks CA 91403<br>ID: | SAL | | 1563.42 |
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*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

Statement covers period
from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

204/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Contra Costa Times<br><br>Walnut Creek CA 94596-1501<br>ID: | OFC | | 114.00 |
| Contra Costa Times<br><br>Walnut Creek CA 94596-1501<br>ID: | OFC | | 19.00 |
| J.D. Crowe<br><br>Daphne AL 36526<br>ID: | LIT | | 200.00 |

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

## Schedule E Summary

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# Schedule E
# Payments Made

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**Amounts may be rounded to whole dollars.**

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

205/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| J.D. Crowe<br>Daphne AL 36526<br>ID: | LIT | | 600.00 |
| J.D. Crowe<br>Daphne AL 36526<br>ID: | LIT | | 200.00 |
| Crystal Valet<br>Los Angeles CA 90027<br>ID: | OFC | | 4680.00 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

206/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Randi Cushnir<br>Tarzana CA 91356<br>ID: | CNS | | 5681.76 |
| Randi Cushnir<br>Tarzana CA 91356<br>ID: | CNS | | 2500.00 |
| Randi Cushnir<br>Tarzana CA 91356<br>ID: | CNS | | 1818.24 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

**Type or print in ink.**
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**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

207/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Randi Cushnir<br>Tarzana CA 91356<br>ID: | CNS | | 2500.00 |
| Carol Dahmen<br>Sacramento CA 95825<br>ID: | | AirfareLodgingParking | 843.37 |
| Carol Dahmen<br>Sacramento CA 95825<br>ID: Reference No: XT8540 | TRS | | 714.01 |

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## Schedule E Summary

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
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**CALIFORNIA FORM 460**

208/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
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I.D. NUMBER
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|---|---|---|---|
| Marie-Elena Dato<br><br>West Hills CA 91304<br>ID: | CNS | | 2500.00 |
| David and Elise Henderson Family Fund<br><br>Sacramento CA 95819<br>ID: | CVC | | 500.00 |
| Edward J. Davis<br><br>Sacramento CA 95833<br>ID: | SAL | | 222.00 |

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## Schedule E Summary

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

209/542

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NAME OF FILER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Edward J. Davis<br>Sacramento CA 95833<br>ID: | SAL | | 1000.00 |
| Edward J. Davis<br>Sacramento CA 95833<br>ID: | SAL | | 1331.31 |
| Edward J. Davis<br>Sacramento CA 95833<br>ID: | SAL | | 1179.13 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

Statement covers period
from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

210/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
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I.D. NUMBER
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|---|---|---|---|
| Edward J. Davis<br>Sacramento CA 95833<br>ID: | SAL | | 1179.13 |
| Edward J. Davis<br>Sacramento CA 95833<br>ID: | SAL | | 1179.13 |
| Edward J. Davis<br>Sacramento CA 95833<br>ID: | SAL | | 1179.13 |

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## Schedule E Summary

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

211/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
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I.D. NUMBER
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| Edward J. Davis<br>Sacramento CA 95833<br>ID: | SAL | | 1179.13 |
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**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

212/542

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NAME OF FILER
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| 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 |
|---|---|---|---|
| Edward J. Davis<br>Sacramento CA 95833<br>ID: | SAL | | 1179.13 |
| Edward J. Davis<br>Sacramento CA 95833<br>ID: | SAL | | 1179.13 |
| Edward J. Davis<br>Sacramento CA 95833<br>ID: | SAL | | 1179.13 |

*** 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

213/542

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 |
|---|---|---|---|
| Edward J. Davis<br><br>Sacramento CA 95833<br>ID: | SAL | | 1179.13 |
| DC-3 Restaurant<br><br>Santa Monica CA 90405<br>ID: | | Press Stage Rental | 596.03 |
| DC-3 Restaurant<br><br>Santa Monica CA 90405<br>ID: | | Facility Rental | 5000.00 |

*** 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

214/542

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.

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| 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 |
|---|---|---|---|
| Delancey Street Foundation<br>Los Angeles CA 90004<br>ID: | OFC | | 846.94 |
| Delancey Street Foundation<br>Los Angeles CA 90004<br>ID: | OFC | | 804.38 |
| Delancey Street Foundation<br>Los Angeles CA 90004<br>ID: | OFC | | 62.40 |

*** 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

215/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| LIT | campaign literature and 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.<br>Washington DC 20036<br>ID: | TRS | | 393.13 |
| Doak Carrier O'Donnell & Associates Inc.<br>Washington DC 20036<br>ID: Reference No: XT8581 | TRS | | 1385.04 |
| Doak Carrier O'Donnell & Associates Inc.<br>Washington DC 20036<br>ID: | OFC | | 751.03 |

*** 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.) ..... $ _____
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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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

216/542

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 |
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| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
| FND | fundraising events | POS | postage, delivery and messenger services | TRS | staff/spouse travel, lodging and meals (explain) |
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| 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.<br>Washington DC 20036<br>ID: | TRS | | 6255.05 |
| Doak Carrier O'Donnell & Associates Inc.<br>Washington DC 20036<br>ID: | TRS | | 3930.38 |
| John Doerr<br>Menlo Park CA 94025<br>ID: Reference No: XT8580 | TRC | | 325.00 |

*** 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

217/542

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 |
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| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
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| LIT | campaign literature and 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.<br>Los Angeles CA 90064-1595<br>ID: | OFC | | 276.00 |
| E-Z Storage of Pico Ltd.<br>Los Angeles CA 90064-1595<br>ID: | OFC | | 189.00 |
| E-Z Storage of Pico Ltd.<br>Los Angeles CA 90064-1595<br>ID: | OFC | | 552.00 |

*** 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

218/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| | | | | | |
|---|---|---|---|---|---|
| CMP | campaign paraphernalia/misc. | OFC | office expenses | RFD | returned contributions |
| CNS | campaign consultants | PET | petition circulating | SAL | campaign workers salaries |
| CTB | contribution (explain nonmonetary)* | PHO | phone banks | TEL | t.v. or cable airtime and production costs |
| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
| FND | fundraising events | POS | postage, delivery and messenger services | TRS | staff/spouse travel, lodging and meals (explain) |
| IND | independent expenditure supporting/opposing others (explain)* | PRO | professional services (legal, accounting) | TSF | transfer between committees of the same candidate/sponsor |
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| 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.<br><br>Los Angeles CA 90064-1595<br>ID: | OFC | | 189.00 |
| E-Z Storage of Pico Ltd.<br><br>Los Angeles CA 90064-1595<br>ID: | OFC | | 276.00 |
| E-Z Storage of Pico Ltd.<br><br>Los Angeles CA 90064-1595<br>ID: | OFC | | 261.00 |

*** 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.) ..... $ _____
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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 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

219/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| | | | | | |
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| CMP | campaign paraphernalia/misc. | OFC | office expenses | RFD | returned contributions |
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| 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.<br>Los Angeles CA 90064-1595<br>ID: | OFC | | 567.00 |
| Ed Dudkowski & Associates<br>Sausalito CA 94965<br>ID: | TEL | | 1530.00 |
| Edward Emerson III<br>Sacramento CA 95819<br>ID: Reference No: XT8822 | TRS | | 739.83 |

*** 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.) ..... $ _____
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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

220/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| | | | | | |
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Edward Emerson III<br>Sacramento CA 95819<br>ID: Reference No: XT8453 | TRS | | 285.46 |
| Edward Emerson III<br>Sacramento CA 95819<br>ID: Reference No: XT9345 | TRS | | 546.59 |
| Edward Emerson III<br>Sacramento CA 95819<br>ID: Reference No: XT9346 | TRS | | 950.18 |

*** 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.) ..... $ _____
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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

221/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Edward Emerson III<br>Sacramento CA 95819<br>ID: | SAL | | 5357.80 |
| Michael Emery<br>San Francisco CA 94133<br>ID: | LIT | | 1215.00 |
| Michael Emery<br>San Francisco CA 94133<br>ID: | OFC | | 4026.00 |

*** 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.) ..... $ _____
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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

222/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| 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 |
|---|---|---|---|
| Michael Emery<br>San Francisco CA 94133<br>ID: | OFC | | 10218.00 |
| Ettore's<br>Sacramento CA 95825<br>ID: | | Catering | 10000.00 |
| Ettore's<br>Sacramento CA 95825<br>ID: | | Catering | 8415.09 |

*** 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.) ..... $ _____
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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

223/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Eurest Dining Services<br><br>Los Angeles CA 90074-1337<br>ID: | FND | | 1000.00 |
| Eurest Dining Services<br><br>Los Angeles CA 90074-1337<br>ID: | FND | | 750.00 |
| Fairbanks Maslin Maullin & Associates<br><br>Santa Monica CA 90404<br>ID: Reference No: XT8829 | TRS | | 620.92 |

*** 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

224/542

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) |
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| LIT | campaign literature and 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 |
|---|---|---|---|
| Fairbanks Maslin Maullin & Associates<br>Santa Monica CA 90404<br>ID: | POL | | 1109.00 |
| Fairbanks Maslin Maullin & Associates<br>Santa Monica CA 90404<br>ID: | POL | | 20000.00 |
| Fairbanks Maslin Maullin & Associates<br>Santa Monica CA 90404<br>ID: | POL | | 92.52 |

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**SUBTOTAL $**

## Schedule E Summary

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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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

225/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Fairbanks Maslin Maullin & Associates<br>Santa Monica CA 90404<br>ID: | POL | - Travel by: Paul Maslin on 03/24/2000 to Los Angeles CA - Cost: 3669.66 | 1881.33 |
| Fairbanks Maslin Maullin & Associates<br>Santa Monica CA 90404<br>ID: | POL | - Travel by: Ben Tulchin on 03/24/2000 to Los Angeles CA - Cost: 928.32 | 516.42 |
| Fairbanks Maslin Maullin & Associates<br>Santa Monica CA 90404<br>ID: | POL | | 7500.00 |

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**SUBTOTAL $**

## Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

226/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Fairbanks Maslin Maullin & Associates<br>Santa Monica CA 90404<br>ID: | POL | | 22000.00 |
| John Farkas<br>Pasadena CA 91103<br>ID: | SAL | | 2611.90 |
| Farnham Security Inc.<br>Canyon Country CA 91351<br>ID: | | Security for DNC | 5625.00 |

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## Schedule E Summary

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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

227/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| FEDEX<br>Memphis TN 38101-1140<br>ID: | POS | | 312.80 |
| FEDEX<br>Memphis TN 38101-1140<br>ID: | POS | | 292.10 |
| FEDEX<br>Memphis TN 38101-1140<br>ID: | POS | | 574.00 |

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**SUBTOTAL $**

## Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

228/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| | | | | | |
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| FEDEX<br>Memphis TN 38101-1140<br>ID: | POS | | 1335.35 |
| FEDEX<br>Memphis TN 38101-1140<br>ID: | POS | | 318.36 |
| FEDEX<br>Memphis TN 38101-1140<br>ID: | POS | | 78.00 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

229/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| FEDEX<br>Memphis TN 38101-1140<br>ID: | POS | | 67.05 |
| FEDEX<br>Memphis TN 38101-1140<br>ID: | POS | | 37.32 |
| FEDEX<br>Memphis TN 38101-1140<br>ID: | POS | | 460.26 |

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

**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

230/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| FEDEX<br><br>Memphis TN 38101-1140<br>ID: | OFC | | 102.12 |
| Fenton Video Production<br><br>Harbor City CA 90710<br>ID: | TEL | | 2850.00 |
| Troy Fernandez<br><br>Concord CA 94520<br>ID: | SAL | | 1338.48 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

231/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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|---|---|---|---|
| Troy Fernandez<br>Concord CA 94520<br>ID: | TRS | Airfare - Travel by: Troy Fernandez on 08/19/2000 to LAX/OAK CA - Cost: 627.02 | 438.02 |
| Financial Innovations Inc.<br>Cranston RI 02910<br>ID: | CMP | | 36290.00 |
| Michael Finley<br>Carlsbad CA 92009<br>ID: | RFD | | 5000.00 |

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**SUBTOTAL $**

## Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) ..... $ _____
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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

232/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| First USA Bank NA (A.W.)<br>Henderson NV 89016-0882<br>ID: | | | 1843.50 |
| Fleet Credit Card Service<br>Wilmington DE 19850<br>ID: | | | 1718.11 |
| Fleet Credit Card Service<br>Wilmington DE 19850<br>ID: | | | 1143.57 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

233/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Flora Fresh Inc.<br><br>Sacramento CA 95815<br>ID: | | Floral Arrangement | 136.84 |
| Flora Fresh Inc.<br><br>Sacramento CA 95815<br>ID: | MTG | | 143.79 |
| Floral & Hardy<br><br>Beverly Hills CA 90212<br>ID: | | Floral Arrangements | 503.90 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

Statement covers period
from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

234/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Floral & Hardy<br><br>Beverly Hills CA 90212<br>ID: | CMP | | 700.38 |
| Floral & Hardy<br><br>Beverly Hills CA 90212<br>ID: | | Floral Arrangement | 235.98 |
| Floral & Hardy<br><br>Beverly Hills CA 90212<br>ID: | | Floral Arrangement | 832.98 |

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**SUBTOTAL $**

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

235/542

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) |
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| 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 |
|---|---|---|---|
| Fraiche Fine Gifts<br>Los Angeles CA 90048<br>ID: | OFC | | 144.81 |
| Roman Genn<br>South Pasadena CA 91030<br>ID: | LIT | | 300.00 |
| GES Exposition Services Inc.<br>S. San Francisco CA 94080<br>ID: | OFC | | 1846.38 |

*** 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

236/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| GES Exposition Services Inc.<br>S. San Francisco CA 94080<br>ID: | OFC | | 4936.38 |
| Gordon & Schwenkmeyer Inc.<br>El Segundo CA 90245<br>ID: | PRO | | 12000.00 |
| Claudia Granados<br>Los Angeles CA 90025<br>ID: | SAL | | 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.) ..... $ _____
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# Schedule E
# Payments Made

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**Amounts may be rounded to whole dollars.**

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

237/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Claudia Granados<br>Los Angeles CA 90025<br>ID: | OFC | | 715.03 |
| Claudia Granados<br>Los Angeles CA 90025<br>ID: | SAL | | 497.97 |
| Claudia Granados<br>Los Angeles CA 90025<br>ID: | SAL | | 1109.15 |

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

**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**Amounts may be rounded to whole dollars.**

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

238/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Claudia Granados<br>Los Angeles CA 90025<br>ID: | SAL | | 604.29 |
| Claudia Granados<br>Los Angeles CA 90025<br>ID: | SAL | | 604.29 |
| Claudia Granados<br>Los Angeles CA 90025<br>ID: | SAL | | 604.29 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

239/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Gunner & Andros<br>Fresno CA 93702<br>ID: Reference No: XT8213 | TRC | | 241.00 |
| Diane Hamwi<br>Santa Monica CA 90405<br>ID: | OFC | | 103.65 |
| Diane Hamwi<br>Santa Monica CA 90405<br>ID: | SAL | | 1000.00 |

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## Schedule E Summary

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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

240/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Diane Hamwi<br>Santa Monica CA 90405<br>ID: | SAL | | 1923.96 |
| Diane Hamwi<br>Santa Monica CA 90405<br>ID: | SAL | | 1923.96 |
| Diane Hamwi<br>Santa Monica CA 90405<br>ID: | SAL | | 1923.96 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

**Type or print in ink.**
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**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

241/542

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NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Diane Hamwi<br>Santa Monica CA 90405<br>ID: | SAL | | 1923.96 |
| Diane Hamwi<br>Santa Monica CA 90405<br>ID: | SAL | | 1923.96 |
| Diane Hamwi<br>Santa Monica CA 90405<br>ID: | SAL | | 1923.96 |

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# Schedule E
# Payments Made

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

Statement covers period
from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

242/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Diane Hamwi<br>Santa Monica CA 90405<br>ID: | SAL | | 1923.96 |
| Diane Hamwi<br>Santa Monica CA 90405<br>ID: | SAL | | 1923.96 |
| Diane Hamwi<br>Santa Monica CA 90405<br>ID: | SAL | | 1923.96 |

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
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**CALIFORNIA FORM 460**

243/542

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NAME OF FILER
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I.D. NUMBER
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|---|---|---|---|
| Diane Hamwi<br>Santa Monica CA 90405<br>ID: | SAL | | 1923.96 |
| Diane Hamwi<br>Santa Monica CA 90405<br>ID: | SAL | | 1923.96 |
| Robert M. Hauben<br>Downey CA 90240<br>ID: | OFC | | 360.56 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

Statement covers period
from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

244/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Robert M. Hauben<br>Downey CA 90240<br>ID: | OFC | | 25.00 |
| Robert M. Hauben<br>Downey CA 90240<br>ID: | OFC | | 2311.19 |
| Robert M. Hauben<br>Downey CA 90240<br>ID: | SAL | | 2153.90 |

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

245/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Hollywood Locations<br><br>Los Angeles CA 90013<br>ID: | FND | | 8100.00 |
| Jack Fitzpatrick Memorial Fund<br><br>San Diego CA 92113<br>ID: | CVC | | 250.00 |
| Jewish Journal<br><br>Los Angeles CA 90010<br>ID: | PRT | | 576.00 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

Statement covers period
from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

246/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| John & Petes Liquor<br>Los Angeles CA 90069<br>ID: | FND | | 1091.16 |
| Kaiser Permanente<br>San Diego CA 92123<br>ID: | SAL | | 186.06 |
| Kaiser Permanente<br>San Diego CA 92123<br>ID: | SAL | | 184.06 |

*** 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

247/542

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) |
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| LIT | campaign literature and 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 |
|---|---|---|---|
| Kaiser Permanente<br><br>San Diego CA 92123<br>ID: | SAL | | 184.06 |
| Kaiser Permanente<br><br>San Diego CA 92123<br>ID: | SAL | | 184.06 |
| Kaiser Permanente<br><br>San Diego CA 92123<br>ID: | SAL | | 184.06 |

*** 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.) ..... $ _____
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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

248/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Kaiser Permanente<br><br>San Diego CA 92123<br>ID: | SAL | | 184.06 |
| Bruce Kelling<br><br>San Diego CA 92106<br>ID: | OFC | | 26.75 |
| Bruce Kelling<br><br>San Diego CA 92106<br>ID: | OFC | | 44.22 |

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

## Schedule E Summary

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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

249/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Bruce Kelling<br>San Diego CA 92106<br>ID: | SAL | | 1000.00 |
| Bruce Kelling<br>San Diego CA 92106<br>ID: | SAL | | 836.58 |
| Bruce Kelling<br>San Diego CA 92106<br>ID: | SAL | | 836.58 |

*** 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.) ..... $ _____
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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

250/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Bruce Kelling<br>San Diego CA 92106<br>ID: | SAL | | 836.58 |
| Bruce Kelling<br>San Diego CA 92106<br>ID: | SAL | | 836.58 |
| Bruce Kelling<br>San Diego CA 92106<br>ID: | SAL | | 836.58 |

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

**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

251/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Bruce Kelling<br>San Diego CA 92106<br>ID: | SAL | | 836.58 |
| Bruce Kelling<br>San Diego CA 92106<br>ID: | SAL | | 836.58 |
| Bruce Kelling<br>San Diego CA 92106<br>ID: | SAL | | 836.58 |

*** 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.) ..... $ _____
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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

252/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| | | | | | |
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Bruce Kelling<br>San Diego CA 92106<br>ID: | SAL | | 836.58 |
| Bruce Kelling<br>San Diego CA 92106<br>ID: | SAL | | 1157.46 |
| Susan Kennedy<br>Fairfax CA 93930<br>ID: | CNS | | 2153.85 |

*** 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.) ..... $ _____
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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

253/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| 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.<br><br>Washington DC 20002<br>ID: | TRS | | 405.00 |
| Kimball Stroud & Associates Inc.<br><br>Washington DC 20002<br>ID: | CNS | | 8000.00 |
| Kimball Stroud & Associates Inc.<br><br>Washington DC 20002<br>ID: | TRS | | 655.45 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

Statement covers period
from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

254/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| 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.<br><br>Washington DC 20002<br>ID: | FND | | 20000.00 |
| Jason Kimbrough<br><br>Sacramento CA 95818<br>ID: | TRC | | 76.89 |
| Jason Kimbrough<br><br>Sacramento CA 95818<br>ID: | TRS | | 724.88 |

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## Schedule E Summary

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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

255/542

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NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Jason Kinney<br>Sacramento CA 95833<br>ID: Reference No: XT8452 | TRS | | 465.28 |
| Klick Photography<br>Los Angeles CA 90068<br>ID: | LIT | | 585.00 |
| Matina R. Kolokotronis<br>Sacramento CA 95864<br>ID: | CNS | | 35000.00 |

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## Schedule E Summary

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# Schedule E
# Payments Made

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

Statement covers period
from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

256/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Joshua J. Kurpies<br>Sacramento CA 95838<br>ID: | MTG | | 422.41 |
| Joshua J. Kurpies<br>Sacramento CA 95838<br>ID: | TRS | | 617.68 |
| Joshua J. Kurpies<br>Sacramento CA 95838<br>ID: | SAL | | 1042.92 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

257/542

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NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Joshua J. Kurpies<br>Sacramento CA 95838<br>ID: | TRS | | 523.46 |
| L.A. County Young Democrats<br>Santa Monica CA 90404<br>ID: | MTG | | 1000.00 |
| Laura Talmus Associates<br>San Francisco CA 94102<br>ID: | CNS | | 4500.00 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

258/542

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NAME OF FILER
The Governor Gray Davis Committee

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962636

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| CMP | campaign paraphernalia/misc. | OFC | office expenses | RFD | returned contributions |
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| LIT | campaign literature and 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<br>San Francisco CA 94102<br>ID: | CNS | | 4500.00 |
| Laura Talmus Associates<br>San Francisco CA 94102<br>ID: | CNS | | 4500.00 |
| Laura Talmus Associates<br>San Francisco CA 94102<br>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. ..... $ _____
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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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

259/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Laura Talmus Associates<br><br>San Francisco CA 94102<br>ID: | FND | | 361.04 |
| Laura Talmus Associates<br><br>San Francisco CA 94102<br>ID: | CNS | | 4500.00 |
| Laura Talmus Associates<br><br>San Francisco CA 94102<br>ID: | CNS | | 4500.00 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

Statement covers period
from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

260/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Laura Talmus Associates<br><br>San Francisco CA 94102<br>ID: | FND | | 3242.32 |
| Laura Talmus Associates<br><br>San Francisco CA 94102<br>ID: | TRS | Airfare - Travel by: Tammy Paster on 08/ - 02/2000 to OAK/BUR/OAK CA - Cost: 390.00 | 195.00 |
| Laura Talmus Associates<br><br>San Francisco CA 94102<br>ID: | TRS | Airfare - Travel by: Tammy Paster on 08/ - 09/2000 to OAK/LAX/OAK CA - Cost: 381.40 | 125.00 |

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## Schedule E Summary

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

261/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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|---|---|---|---|
| Laura Talmus Associates<br>San Francisco CA 94102<br>ID: | FND | | 1141.12 |
| Laura Talmus Associates<br>San Francisco CA 94102<br>ID: | CNS | | 4500.00 |
| Laura Talmus Associates<br>San Francisco CA 94102<br>ID: | CNS | | 4500.00 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

262/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Laura Talmus Associates<br><br>San Francisco CA 94102<br>ID: | CNS | | 4500.00 |
| Laura Talmus Associates<br><br>San Francisco CA 94102<br>ID: | FND | | 416.49 |
| Laura Talmus Associates<br><br>San Francisco CA 94102<br>ID: | CNS | | 4500.00 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**Amounts may be rounded to whole dollars.**

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

263/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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|---|---|---|---|
| Laura Talmus Associates<br><br>San Francisco CA 94102<br>ID: | TRS | | 359.49 |
| Laura Talmus Associates<br><br>San Francisco CA 94102<br>ID: | CNS | | 4500.00 |
| Wendy Lee<br><br>Upland CA 91784<br>ID: | SAL | | 500.00 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**from** 07/01/2000
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**CALIFORNIA FORM 460**

264/542

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NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Wendy Lee<br>Upland CA 91784<br>ID: | SAL | | 230.87 |
| Wendy Lee<br>Upland CA 91784<br>ID: | SAL | | 230.87 |
| Wendy Lee<br>Upland CA 91784<br>ID: | SAL | | 230.87 |

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
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**CALIFORNIA FORM 460**

265/542

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NAME OF FILER
The Governor Gray Davis Committee

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Wendy Lee<br><br>Upland CA 91784<br>ID: | SAL | | 230.87 |
| Wendy Lee<br><br>Upland CA 91784<br>ID: | SAL | | 401.39 |
| Kent Lemon<br><br>Englewood CA 80110<br>ID: | LIT | | 500.00 |

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**SUBTOTAL $**

## Schedule E Summary

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**CALIFORNIA FORM 460**

266/542

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Levy Restaurants<br><br>Los Angeles CA 90015<br>ID: | | DNC - Skybox Catering | 24970.74 |
| Levy Restaurants<br><br>Los Angeles CA 90015<br>ID: | OFC | | 24331.52 |
| LFC Insurance Brokers & Agents<br><br>Beverly Hills CA 90211<br>ID: | | Insurance | 1250.00 |

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# Payments Made

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**Statement covers period**
**from** 07/01/2000
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**CALIFORNIA FORM 460**

267/542

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NAME OF FILER
The Governor Gray Davis Committee

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|---|---|---|---|
| LFC Insurance Brokers & Agents<br>Beverly Hills CA 90211<br>ID: | | Insurance Premium | 5550.00 |
| Los Angeles Convention Center<br>ID: | OFC | | 2400.00 |
| Lou's Golf & Industrial Carts<br>Hawthorne CA 90250<br>ID: | | Golf Carts - DNC | 900.00 |

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# Payments Made

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**from** 07/01/2000
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**CALIFORNIA FORM 460**

268/542

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|---|---|---|---|
| Alexandria Marcus<br>Sacramento CA 95833<br>ID: | | Taxi Office Expense | 275.57 |
| Alexandria Marcus<br>Sacramento CA 95833<br>ID: | SAL | | 461.55 |
| Mario Marquez<br>Los Angeles CA 90011<br>ID: | OFC | | 650.00 |

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**Statement covers period**
**from** 07/01/2000
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**CALIFORNIA FORM 460**

269/542

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Marriot Residence Inn<br>Los Angeles CA 90035<br>ID: | | Hotel Room - DNC | 1121.76 |
| Steve Mavigilio<br>Sacramento CA 95619<br>ID: | TRS | | 2899.00 |
| Hilary McLean<br>Sacramento CA 95818<br>ID: | CNS | | 673.08 |

*** 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

270/542

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.

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| CMP | campaign paraphernalia/misc. | OFC | office expenses | RFD | returned contributions |
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Hilary McLean<br>Sacramento CA 95818<br>ID: Reference No: XT8440 | TRS | | 426.50 |
| Media One<br>El Segundo CA 90245<br>ID: | | DNC - Cable for convention | 954.80 |
| Merv Griffin Productions<br>Santa Monica CA 90405<br>ID: | | DNC - Monitor Stands | 81.19 |

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## Schedule E Summary

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

271/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Merv Griffin Productions<br><br>Santa Monica CA 90405<br>ID: | | DNC - Welcome Ctr Buildout | 9398.74 |
| Merv Griffin Productions<br><br>Santa Monica CA 90405<br>ID: | | DNC - Staples Center Build Out | 14278.18 |
| Mike Perry Company<br><br>Orange CA 92867<br>ID: | CMP | | 810.62 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**from** 07/01/2000
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**CALIFORNIA FORM 460**

272/542

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NAME OF FILER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Mike Perry Company<br><br>Orange CA 92867<br>ID: | CMP | | 30005.33 |
| Olivia Morgan<br><br>Washington DC 20008-4109<br>ID: | OFC | | 462.57 |
| Olivia Morgan<br><br>Washington DC 20008-4109<br>ID: | TRS | Airfare - Travel by: Olivia Morgan on 09/14/2000 to DC/SC/DC DC - Cost: 2304.5 - 7 | 921.00 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

Statement covers period
from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

273/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Olivia Morgan<br><br>Washington DC 20008-4109<br>ID: | OFC | | 446.41 |
| Olivia Morgan<br><br>Washington DC 20008-4109<br>ID: | TRS | Airfare - Travel by: Olivia Morgan on 08/02/2000 to DC/LAX/DC DC - Cost: 5076. - 58 | 2416.00 |
| Olivia Morgan<br><br>Washington DC 20008-4109<br>ID: | SAL | | 5500.04 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**Amounts may be rounded to whole dollars.**

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

274/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Morris Management Company<br>Menlo Park CA 94025<br>ID: Reference No: XT8217 | TRC | | 552.00 |
| Mrs. Beasley's Inc.<br>Carson CA 90746<br>ID: | OFC | | 59.90 |
| Mrs. Beasley's Inc.<br>Carson CA 90746<br>ID: | OFC | | 189.70 |

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# Schedule E
# Payments Made

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**from** 07/01/2000
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**CALIFORNIA FORM 460**

275/542

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Mrs. Beasley's Inc.<br>Carson CA 90746<br>ID: | OFC | | 49.90 |
| Music Express<br>Los Angeles CA 90051-5084<br>ID: | TRS | | 42694.13 |
| Michael Naggle<br>So. Pasadena CA 91030<br>ID: | OFC | | 2537.50 |

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# Schedule E
# Payments Made

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**from** 07/01/2000
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**CALIFORNIA FORM 460**

276/542

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Michael Naggle<br>So. Pasadena CA 91030<br>ID: | CNS | | 1200.00 |
| Michael Naggle<br>So. Pasadena CA 91030<br>ID: | CNS | | 843.75 |
| Carlene Natan<br>Pacific Palisades CA 90272<br>ID: | SAL | | 339.91 |

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# Payments Made

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**CALIFORNIA FORM 460**

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Carlene Natan<br>Pacific Palisades CA 90272<br>ID: | SAL | | 809.08 |
| Carlene Natan<br>Pacific Palisades CA 90272<br>ID: | OFC | | 20.55 |
| Carlene Natan<br>Pacific Palisades CA 90272<br>ID: | SAL | | 339.91 |

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# Payments Made

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Carlene Natan<br>Pacific Palisades CA 90272<br>ID: | SAL | | 339.91 |
| Andrea Ness<br>Los Angeles CA 90016<br>ID: | SAL | | 714.32 |
| Andrea Ness<br>Los Angeles CA 90016<br>ID: | OFC | | 122.48 |

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## Schedule E Summary

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|---|---|---|---|
| Andrea Ness<br>Los Angeles CA 90016<br>ID: | SAL | | 1000.00 |
| Andrea Ness<br>Los Angeles CA 90016<br>ID: | SAL | | 985.21 |
| Andrea Ness<br>Los Angeles CA 90016<br>ID: | SAL | | 626.30 |

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|---|---|---|---|
| Andrea Ness<br>Los Angeles CA 90016<br>ID: | SAL | | 626.30 |
| Andrea Ness<br>Los Angeles CA 90016<br>ID: | SAL | | 626.30 |
| Andrea Ness<br>Los Angeles CA 90016<br>ID: | SAL | | 964.71 |

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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

281/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| | | | | | |
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| CMP | campaign paraphernalia/misc. | OFC | office expenses | RFD | returned contributions |
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Andrea Ness<br>Los Angeles CA 90016<br>ID: | SAL | | 964.71 |
| Andrea Ness<br>Los Angeles CA 90016<br>ID: | SAL | | 714.32 |
| Andrea Ness<br>Los Angeles CA 90016<br>ID: | SAL | | 964.71 |

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

**SUBTOTAL $**

## Schedule E Summary

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# Payments Made

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**CALIFORNIA FORM 460**

282/542

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NAME OF FILER
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|---|---|---|---|
| Andrea Ness<br><br>Los Angeles CA 90016<br>ID: | SAL | | 964.71 |
| Neumann Enterprises<br><br>Sacramento CA 95815<br>ID: | | Valet Parking | 1440.00 |
| Neumann Enterprises<br><br>Sacramento CA 95815<br>ID: | OFC | | 1278.00 |

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**SUBTOTAL $**

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# Payments Made

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283/542

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|---|---|---|---|
| Neumann Enterprises<br><br>Sacramento CA 95815<br>ID: | OFC | | 2202.00 |
| Neumann Enterprises<br><br>Sacramento CA 95815<br>ID: | OFC | | 816.00 |
| Neumann Enterprises<br><br>Sacramento CA 95815<br>ID: | FND | | 1836.00 |

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**SUBTOTAL $**

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# Payments Made

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from 07/01/2000
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CALIFORNIA FORM **460**

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| New York Times<br>Northvale NJ 07647<br>ID: | OFC | | 437.00 |
| New York Times<br>Northvale NJ 07647<br>ID: | OFC | | 5.75 |
| Leslie O'Brien<br>Sacramento CA 95818<br>ID: | CNS | | 3079.38 |

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**SUBTOTAL $**

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from 07/01/2000
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CALIFORNIA FORM **460**

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|---|---|---|---|
| Office Depot Credit Plan<br><br>Des Moines IA 50368-9020<br>ID: | OFC | | 216.45 |
| Office of Emergency Services<br><br>Sacramento CA 95832<br>ID: | OFC | | 1844.60 |
| Office of the Governor<br><br>Sacramento CA 95814<br>ID: | OFC | | 334.07 |

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286/542

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Tracy Olmstead<br>Sacramento CA 95819<br>ID: | OFC | | 157.93 |
| Tracy Olmstead<br>Sacramento CA 95819<br>ID: | OFC | | 59.50 |
| Tracy Olmstead<br>Sacramento CA 95819<br>ID: | SAL | | 1384.62 |

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**SUBTOTAL $**

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|---|---|---|---|
| Tracy Olmstead<br>Sacramento CA 95819<br>ID: Reference No: XT8271 | TRS | | 555.50 |
| Olson's Color Expansion<br>Culver City CA 90232<br>ID: | LIT | | 1493.85 |
| Alejandro Ordonez<br>No. Hollywood CA 91607<br>ID: | OFC | | 250.00 |

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|---|---|---|---|
| Hanser Ordonez<br>No. Hollywood CA 91607<br>ID: | OFC | | 100.00 |
| Hanser Ordonez<br>No. Hollywood CA 91607<br>ID: | OFC | | 175.00 |
| Hanser Ordonez<br>No. Hollywood CA 91607<br>ID: | OFC | | 35.00 |

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|---|---|---|---|
| Hanser Ordonez<br><br>No. Hollywood CA 91607<br>ID: | OFC | | 35.00 |
| Overnite Express<br><br>Irvine CA 92623-4384<br>ID: | POS | | 188.35 |
| Overnite Express<br><br>Irvine CA 92623-4384<br>ID: | POS | | 354.00 |

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|---|---|---|---|
| Overnite Express<br><br>Irvine CA 92623-4384<br>ID: | POS | | 175.50 |
| Overnite Express<br><br>Irvine CA 92623-4384<br>ID: | POS | | 130.85 |
| Overnite Express<br><br>Irvine CA 92623-4384<br>ID: | POS | | 135.35 |

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|---|---|---|---|
| Overnite Express<br><br>Irvine CA 92623-4384<br>ID: | POS | | 156.55 |
| Overnite Express<br><br>Irvine CA 92623-4384<br>ID: | POS | | 226.60 |
| Oxford Argonaut Mailers<br><br>Cudahy CA 90201<br>ID: | POS | | 2099.63 |

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| 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<br><br>Cudahy CA 90201<br>ID: | POS | | 2186.70 |
| Oxford Argonaut Mailers<br><br>Cudahy CA 90201<br>ID: | POS | | 1089.87 |
| Pacific Bell (SAC)<br><br>Sacramento CA 95887-0001<br>ID: | OFC | | 551.75 |

*** 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.) ..... $ _____
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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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

293/542

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.

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Pacific Bell (SAC)<br>Sacramento CA 95887-0001<br>ID: | OFC | | 1168.08 |
| Pacific Bell (SAC)<br>Sacramento CA 95887-0001<br>ID: | OFC | | 160.64 |
| Pacific Bell (SAC)<br>Sacramento CA 95887-0001<br>ID: | OFC | | 510.33 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

294/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Pacific Bell (SAC)<br><br>Sacramento CA 95887-0001<br>ID: | OFC | | 17.53 |
| Pacific Bell (SAC)<br><br>Sacramento CA 95887-0001<br>ID: | OFC | | 47.16 |
| Pacific Bell (SAC)<br><br>Sacramento CA 95887-0001<br>ID: | OFC | | 88.58 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

295/542

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NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Pacific Bell (SAC)<br>Sacramento CA 95887-0001<br>ID: | OFC | | 160.64 |
| Pacific Bell (SAC)<br>Sacramento CA 95887-0001<br>ID: | OFC | | 197.51 |
| Pacific Bell (SAC)<br>Sacramento CA 95887-0001<br>ID: | OFC | | 94.03 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**Amounts may be rounded to whole dollars.**

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

296/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Pacific Bell (SAC)<br><br>Sacramento CA 95887-0001<br>ID: | OFC | | 19.99 |
| Pacific Bell (SAC)<br><br>Sacramento CA 95887-0001<br>ID: | OFC | | 163.44 |
| Pacific Bell (SAC)<br><br>Sacramento CA 95887-0001<br>ID: | OFC | | 211.96 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

297/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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|---|---|---|---|
| Pacific Bell (SAC)<br>Sacramento CA 95887-0001<br>ID: | OFC | | 23.16 |
| Pacific Bell (VN)<br>Van Nuys CA 91388-0001<br>ID: | OFC | | 10.78 |
| Pacific Bell (VN)<br>Van Nuys CA 91388-0001<br>ID: | OFC | | 5479.49 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

Statement covers period
from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

298/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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|---|---|---|---|
| Pacific Bell (VN)<br>Van Nuys CA 91388-0001<br>ID: | OFC | | 313.46 |
| Pacific Bell (VN)<br>Van Nuys CA 91388-0001<br>ID: | OFC | | 219.67 |
| Pacific Bell (VN)<br>Van Nuys CA 91388-0001<br>ID: | OFC | | 154.79 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**Amounts may be rounded to whole dollars.**

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

299/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Pacific Bell (VN)<br><br>Van Nuys CA 91388-0001<br>ID: | OFC | | 194.04 |
| Pacific Bell Political Accounts<br><br>San Francisco CA 94107<br>ID: | OFC | | 9672.93 |
| Pacific Bell Political Accounts<br><br>San Francisco CA 94107<br>ID: | OFC | | 267.21 |

*** 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.) ..... $ _____
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# Schedule E
# Payments Made

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**Statement covers period**
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**CALIFORNIA FORM 460**

300/542

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NAME OF FILER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Pacific Bell Political Accounts<br><br>San Francisco CA 94107<br>ID: | OFC | | 2137.68 |
| Pacific Bell Political Accounts<br><br>San Francisco CA 94107<br>ID: | OFC | | 267.21 |
| Pacific Bell Political Accounts<br><br>San Francisco CA 94107<br>ID: | OFC | | 267.21 |

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**SUBTOTAL $**

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# Schedule E
# Payments Made

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**from** 07/01/2000
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**CALIFORNIA FORM 460**

301/542

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Pacific Bell Political Accounts<br><br>San Francisco CA 94107<br>ID: | OFC | | 267.21 |
| PACSAT<br><br>Sacramento CA 95814<br>ID: | OFC | | 193.95 |
| PACSAT<br><br>Sacramento CA 95814<br>ID: | FND | | 1260.68 |

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

## Schedule E Summary

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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

302/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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|---|---|---|---|
| PACSAT<br>Sacramento CA 95814<br>ID: | FND | | 6971.30 |
| Padilla & Associates<br>Beverly Hills CA 90211<br>ID: | PRO | | 8126.61 |
| Padilla & Associates<br>Beverly Hills CA 90211<br>ID: | PRO | | 8162.53 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

**Type or print in ink.**
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**Statement covers period**
**from** 07/01/2000
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**CALIFORNIA FORM 460**

303/542

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Padilla & Associates<br>Beverly Hills CA 90211<br>ID: | PRO | | 640.27 |
| Padilla & Associates<br>Beverly Hills CA 90211<br>ID: | PRO | | 8223.26 |
| Padilla & Associates<br>Beverly Hills CA 90211<br>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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

304/542

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) |
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Padilla & Associates<br>Beverly Hills CA 90211<br>ID: | PRO | | 8249.55 |
| Padilla & Associates<br>Beverly Hills CA 90211<br>ID: | PRO | | 116.77 |
| Padilla & Associates<br>Beverly Hills CA 90211<br>ID: | PRO | | 8000.00 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

305/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| PaineWebber Inc.--<br>Long Beach CA 90802<br>ID: | | Annual Account Fee | 129.50 |
| Park Hyatt Los Angeles<br>Los Angeles CA 90067<br>ID: | | Hotel Rooms - DNC | 20246.40 |
| Amber Pasricha<br>Davis CA 95616<br>ID: Reference No: XT8441 | TRS | | 570.17 |

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## Schedule E Summary

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

306/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Amber Pasricha<br>Davis CA 95616<br>ID: | SAL | | 384.64 |
| Paul Kinney Productions<br>Sacramento CA 95814<br>ID: | FND | | 196.96 |
| Doug Pauly<br>Sacramento CA 95818<br>ID: | FND | | 1000.00 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**Amounts may be rounded to whole dollars.**

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

307/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Doug Pauly<br>Sacramento CA 95818<br>ID: | FND | | 800.00 |
| PDQ Personnel Services Inc.<br>Los Angeles CA 90036<br>ID: | CNS | | 1428.00 |
| PDQ Personnel Services Inc.<br>Los Angeles CA 90036<br>ID: | CNS | | 3795.40 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

308/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| 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.<br>Los Angeles CA 90036<br>ID: | CNS | | 4051.98 |
| Pentrex<br>Pasadena CA 91107<br>ID: | OFC | | 5750.00 |
| Peter Davidson Design<br>Santa Monica CA 90405<br>ID: | LIT | | 2000.00 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**Amounts may be rounded to whole dollars.**

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

309/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Dennis Petrie<br>Sacramento CA 95814<br>ID: Reference No: XT8416 | TRS | | 752.73 |
| Dennis Petrie<br>Sacramento CA 95814<br>ID: | SAL | | 1846.26 |
| Photography by Orly Halevy<br>W. Hollywood CA 90038<br>ID: | OFC | | 1003.48 |

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## Schedule E Summary

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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

310/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Pitney Bowes Inc.<br><br>Louisville KY 40285-6390<br>ID: | POS | | 386.29 |
| Pitney Bowes Inc.<br><br>Louisville KY 40285-6390<br>ID: | POS | | 118.22 |
| Planned Parenthood Advocacy Project<br><br>Los Angeles CA 90033<br>ID: | LIT | | 1000.00 |

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## Schedule E Summary

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
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**CALIFORNIA FORM 460**

311/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

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|---|---|---|---|
| Platinum Advisors LLC<br><br>Sacramento CA 95814<br>ID: | TRS | | 1270.26 |
| Posh Shoppe<br><br>Sacramento CA 95825<br>ID: | | Floral Arrangement | 72.19 |
| Posh Shoppe<br><br>Sacramento CA 95825<br>ID: | | Flowers | 86.20 |

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**SUBTOTAL $**

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# Payments Made

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**CALIFORNIA FORM 460**

312/542

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|---|---|---|---|
| Preferred Benefit Insurance Administrators<br>San Mateo CA 94402<br>ID: | SAL | | 114.21 |
| Preferred Benefit Insurance Administrators<br>San Mateo CA 94402<br>ID: | SAL | | 114.21 |
| Preferred Benefit Insurance Administrators<br>San Mateo CA 94402<br>ID: | SAL | | 114.21 |

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314/542

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Purchase Power<br><br>Louisville KY 40285-6042<br>ID: | POS | | 2869.55 |
| QTV Prompting Services<br><br>New York NY 10010-2997<br>ID: | TEL | | 3175.00 |
| Regal Biltmore Hotel<br><br>Los Angeles CA 90071<br>ID: | OFC | | 6545.88 |

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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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

315/542

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) |
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Regal Biltmore Hotel<br><br>Los Angeles CA 90071<br>ID: | | Catering | 2500.00 |
| Regal Rents<br><br>Culver City CA 90230<br>ID: | | Rental | 1083.50 |
| Regent Beverly Wilshire<br><br>Beverly Hills CA 90212<br>ID: | | Catering | 100.00 |

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

**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

316/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Marli Reifman<br>Los Angeles CA 90049<br>ID: | SAL | | 1000.00 |
| Marli Reifman<br>Los Angeles CA 90049<br>ID: | OFC | | 50.53 |
| Marli Reifman<br>Los Angeles CA 90049<br>ID: | TRS | Airfare - Travel by: Marli Reifman on 07/10/2000 to NYC/Denver CO - Cost: 1309 - .00 | 1309.00 |

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

**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**Amounts may be rounded to whole dollars.**

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

317/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Marli Reifman<br>Los Angeles CA 90049<br>ID: | SAL | | 932.57 |
| Marli Reifman<br>Los Angeles CA 90049<br>ID: | SAL | | 932.57 |
| Marli Reifman<br>Los Angeles CA 90049<br>ID: | SAL | | 932.57 |

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

**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

318/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Marli Reifman<br>Los Angeles CA 90049<br>ID: | SAL | | 932.57 |
| Remcho Johansen & Purcell<br>San Leandro CA 94577<br>ID: | PRO | | 4186.52 |
| Remcho Johansen & Purcell<br>San Leandro CA 94577<br>ID: | PRO | | 1640.32 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**Amounts may be rounded to whole dollars.**

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

319/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Remcho Johansen & Purcell<br>San Leandro CA 94577<br>ID: | PRO | | 2844.60 |
| Renaissance Hotel<br>Los Angeles CA 90035<br>ID: | TRS | | 2621.63 |
| Reserve Account<br>St. Louis MO 63195-2856<br>ID: | POS | | 5000.00 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

Statement covers period
from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

320/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Catherine Rondema<br>Beverly Hills CA 90212<br>ID: | OFC | | 233.22 |
| Catherine Rondema<br>Beverly Hills CA 90212<br>ID: | SAL | | 1000.00 |
| Catherine Rondema<br>Beverly Hills CA 90212<br>ID: | SAL | | 1558.37 |

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

**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**Amounts may be rounded to whole dollars.**

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

321/542

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NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Catherine Rondema<br>Beverly Hills CA 90212<br>ID: | SAL | | 1558.37 |
| Catherine Rondema<br>Beverly Hills CA 90212<br>ID: | SAL | | 1558.37 |
| Catherine Rondema<br>Beverly Hills CA 90212<br>ID: | SAL | | 1558.37 |

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

**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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Amounts may be rounded
to whole dollars.

Statement covers period
from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

322/542

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NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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|---|---|---|---|
| Catherine Rondema<br>Beverly Hills CA 90212<br>ID: | SAL | | 1558.37 |
| Catherine Rondema<br>Beverly Hills CA 90212<br>ID: | SAL | | 1558.37 |
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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

Statement covers period
from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

323/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Catherine Rondema<br>Beverly Hills CA 90212<br>ID: | SAL | | 1558.37 |
| Catherine Rondema<br>Beverly Hills CA 90212<br>ID: | SAL | | 1558.37 |
| Catherine Rondema<br>Beverly Hills CA 90212<br>ID: | SAL | | 1558.37 |

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

**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

324/542

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NAME OF FILER
The Governor Gray Davis Committee

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Catherine Rondema<br>Beverly Hills CA 90212<br>ID: | SAL | | 1558.37 |
| Erin Saberi<br>Sacramento CA 95814<br>ID: | SAL | | 4615.50 |
| Sacramento Bee<br>Sacramento CA 95852<br>ID: | OFC | | 300.00 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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Amounts may be rounded
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Statement covers period
from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

325/542

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Sacramento Bee<br>Sacramento CA 95852<br>ID: | OFC | | 25.00 |
| Roger Salazar<br>Elk Grove CA 95758<br>ID: Reference No: XT8432 | TRS | | 639.65 |
| Roger Salazar<br>Elk Grove CA 95758<br>ID: | SAL | | 1307.72 |

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## Schedule E Summary

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

326/542

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Roger Salazar<br>Alexandria VA 22310<br>ID: Reference No: XT7907 | TRS | | 950.50 |
| San Bernardino County Sheriff's Aviation<br>Rialto CA 92376<br>ID: | TRC | | 125.50 |
| San Diego Union Tribune<br>San Diego CA 92112<br>ID: | OFC | | 206.88 |

*** 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. ..... $ _____
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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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

327/542

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.

| | | | | | |
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| San Diego Union Tribune<br>San Diego CA 92112<br>ID: | OFC | | 17.24 |
| San Jose Mercury News<br>San Jose CA 95190<br>ID: | OFC | | 468.00 |
| San Jose Mercury News<br>San Jose CA 95190<br>ID: | OFC | | 30.00 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

328/542

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NAME OF FILER
The Governor Gray Davis Committee

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Gabriel N. Sanchez<br>La Habra CA 90631<br>ID: | TRS | | 368.07 |
| Gabriel N. Sanchez<br>La Habra CA 90631<br>ID: | OFC | | 494.97 |
| Gabriel N. Sanchez<br>La Habra CA 90631<br>ID: | SAL | | 1000.00 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

329/542

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NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Gabriel N. Sanchez<br>La Habra CA 90631<br>ID: | TRS | | 736.03 |
| Gabriel N. Sanchez<br>La Habra CA 90631<br>ID: | TRS | | 454.18 |
| Gabriel N. Sanchez<br>La Habra CA 90631<br>ID: | SAL | | 1433.47 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**Amounts may be rounded to whole dollars.**

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

330/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Gabriel N. Sanchez<br>La Habra CA 90631<br>ID: | SAL | | 1433.47 |
| Gabriel N. Sanchez<br>La Habra CA 90631<br>ID: | SAL | | 1433.47 |
| Gabriel N. Sanchez<br>La Habra CA 90631<br>ID: | SAL | | 1433.47 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**Amounts may be rounded to whole dollars.**

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

331/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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|---|---|---|---|
| Gabriel N. Sanchez<br>La Habra CA 90631<br>ID: | SAL | | 1433.47 |
| Gabriel N. Sanchez<br>La Habra CA 90631<br>ID: | SAL | | 1433.47 |
| Gabriel N. Sanchez<br>La Habra CA 90631<br>ID: | SAL | | 1433.47 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
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**CALIFORNIA FORM 460**

332/542

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NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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|---|---|---|---|
| Gabriel N. Sanchez<br>La Habra CA 90631<br>ID: | SAL | | 1433.47 |
| Gabriel N. Sanchez<br>La Habra CA 90631<br>ID: | SAL | | 1433.47 |
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**SUBTOTAL $**

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

333/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Gabriel N. Sanchez<br>La Habra CA 90631<br>ID: | SAL | | 1433.47 |
| Julie Sandino<br>Sacramento CA 95814<br>ID: | CNS | | 4250.00 |
| Julie Sandino<br>Sacramento CA 95814<br>ID: | CNS | | 4250.00 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

Statement covers period
from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

334/542

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NAME OF FILER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Julie Sandino<br>Sacramento CA 95814<br>ID: | OFC | | 51.67 |
| Julie Sandino<br>Sacramento CA 95814<br>ID: | CNS | | 4250.00 |
| Julie Sandino<br>Sacramento CA 95814<br>ID: | CNS | | 4250.00 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

Statement covers period
from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

335/542

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NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Julie Sandino<br>Sacramento CA 95814<br>ID: | CNS | | 4250.00 |
| Julie Sandino<br>Sacramento CA 95814<br>ID: | CNS | | 4250.00 |
| Julie Sandino<br>Sacramento CA 95814<br>ID: | CNS | | 4250.00 |

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# Payments Made

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**from** 07/01/2000
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**CALIFORNIA FORM 460**

336/542

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Julie Sandino<br>Sacramento CA 95814<br>ID: Reference No: XT9199 | TRS | | 250.00 |
| Julie Sandino<br>Sacramento CA 95814<br>ID: | TRS | Airfare - Travel by: Julie Sandino on 08/11/2000 to SAC/LAX/SAC CA - Cost: 390 - .00 | 195.00 |
| Julie Sandino<br>Sacramento CA 95814<br>ID: | OFC | | 752.51 |

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## Schedule E Summary

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Julie Sandino<br>Sacramento CA 95814<br>ID: | CNS | | 4250.00 |
| Julie Sandino<br>Sacramento CA 95814<br>ID: | CNS | | 4250.00 |
| Julie Sandino<br>Sacramento CA 95814<br>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.) ..... $ _____
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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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

338/542

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.

| | | | | | |
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| CMP | campaign paraphernalia/misc. | OFC | office expenses | RFD | returned contributions |
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| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
| FND | fundraising events | POS | postage, delivery and messenger services | TRS | staff/spouse travel, lodging and meals (explain) |
| IND | independent expenditure supporting/opposing others (explain)* | PRO | professional services (legal, accounting) | TSF | transfer between committees of the same candidate/sponsor |
| LIT | campaign literature and 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<br>Sacramento CA 95814<br>ID: | CNS | | 4250.00 |
| Julie Sandino<br>Sacramento CA 95814<br>ID: | TRS | | 380.67 |
| Julie Sandino<br>Sacramento CA 95814<br>ID: | CNS | | 4250.00 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

339/542

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NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Lynn Schenk<br>La Jolla CA 92037<br>ID: | TRC | Airfare - Travel by: Lynn Schenk on 10/1 - 7/2000 to SD/SAC CA - Cost: 169.90 | 85.40 |
| Lynn Schenk<br>La Jolla CA 92037<br>ID: | TRS | Airfare - Travel by: Lynn Schenk on 10/0 - 2/2000 to SD/LAX/SAC CA - Cost: 226.00 | 113.00 |
| Lynn Schenk<br>La Jolla CA 92037<br>ID: | TRS | Airfare - Travel by: Lynn Schenk on 10/2 - 4/2000 to SD/SAC CA - Cost: 169.00 | 84.50 |

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## Schedule E Summary

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# Schedule E
# Payments Made

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**from** 07/01/2000
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**CALIFORNIA FORM 460**

340/542

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I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Lynn Schenk<br>La Jolla CA 92037<br>ID: | OFC | | 380.74 |
| Lynn Schenk<br>La Jolla CA 92037<br>ID: | TRS | Airfare - Travel by: Lynn Schenk on 09/0 - 8/2000 to SAC/SD/SAC CA - Cost: 338.00 | 169.00 |
| Lynn Schenk<br>La Jolla CA 92037<br>ID: | TRS | Airfare - Travel by: Lynn Schenk on 07/2 - 1/2000 to SAC/BUR CA - Cost: 195.00 | 97.50 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**from** 07/01/2000
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**CALIFORNIA FORM 460**

341/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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|---|---|---|---|
| Lynn Schenk<br>La Jolla CA 92037<br>ID: | TRS | Airfare - Travel by: Lynn Schenk on 07/2 - 1/2000 to LAX/SAC CA - Cost: 107.00 | 53.50 |
| Lynn Schenk<br>La Jolla CA 92037<br>ID: | TRS | Airfare - Travel by: Lynn Schenk on 07/2 - 4/2000 to SD/SAC CA - Cost: 169.00 | 84.50 |
| Lynn Schenk<br>La Jolla CA 92037<br>ID: | TRS | Airfare - Travel by: Lynn Schenk on 07/2 - 4/2000 to SAC/LAX CA - Cost: 79.00 | 39.50 |

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# Payments Made

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**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

342/542

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NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Lynn Schenk<br>La Jolla CA 92037<br>ID: | TRS | Airfare - Travel by: Lynn Schenk on 08/0 - 7/2000 to SD/SAC/SD CA - Cost: 338.00 | 169.00 |
| Lynn Schenk<br>La Jolla CA 92037<br>ID: | TRS | Airfare - Travel by: Lynn Schenk on 08/1 - 0/2000 to SD/LAX/SD CA - Cost: 214.00 | 107.00 |
| Lynn Schenk<br>La Jolla CA 92037<br>ID: | TRS | Airfare - Travel by: Lynn Schenk on 08/1 - 8/2000 to LAX/SD CA - Cost: 107.00 | 53.50 |

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**SUBTOTAL $**

## Schedule E Summary

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**from** 07/01/2000
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**CALIFORNIA FORM 460**

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NAME OF FILER
The Governor Gray Davis Committee

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|---|---|---|---|
| Lynn Schenk<br>La Jolla CA 92037<br>ID: | TRS | Airfare - Travel by: Lynn Schenk on 08/2 - 1/2000 to SD/SAC CA - Cost: 169.00 | 84.50 |
| Lynn Schenk<br>La Jolla CA 92037<br>ID: | TRS | Airfare - Travel by: Lynn Schenk on 06/0 - 2/2000 to SAC/LAX CA - Cost: 91.00 | 45.50 |
| Lynn Schenk<br>La Jolla CA 92037<br>ID: | TRS | Airfare - Travel by: Lynn Schenk on 06/0 - 5/2000 to SD/SAC CA - Cost: 161.00 | 80.50 |

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**CALIFORNIA FORM 460**

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Lynn Schenk<br>La Jolla CA 92037<br>ID: | TRS | Airfare - Travel by: Lynn Schenk on 06/2 - 2/2000 to SAC/SD/SAC CA - Cost: 309.00 | 154.50 |
| Lynn Schenk<br>La Jolla CA 92037<br>ID: | TRS | Airfare - Travel by: Lynn Schenk on 06/2 - 9/2000 to SAC/SD/SAC CA - Cost: 330.00 | 165.00 |
| Adam Seiden<br>Burbank CA 91505<br>ID: | SAL | | 1000.00 |

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**SUBTOTAL $**

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**CALIFORNIA FORM 460**

345/542

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Adam Seiden<br>Burbank CA 91505<br>ID: | OFC | | 2247.97 |
| Adam Seiden<br>Burbank CA 91505<br>ID: | OFC | | 143.94 |
| Adam Seiden<br>Burbank CA 91505<br>ID: | SAL | | 1154.37 |

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**CALIFORNIA FORM 460**

346/542

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Adam Seiden<br>Burbank CA 91505<br>ID: | SAL | | 1154.37 |
| Adam Seiden<br>Burbank CA 91505<br>ID: | SAL | | 1154.37 |
| Adam Seiden<br>Burbank CA 91505<br>ID: | SAL | | 1154.37 |

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# Payments Made

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347/542

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|---|---|---|---|
| Senator Building LLC<br>Sacramento CA 95814<br>ID: | OFC | | 1048.32 |
| Senator Building LLC<br>Sacramento CA 95814<br>ID: | OFC | | 1048.32 |
| Senator Building LLC<br>Sacramento CA 95814<br>ID: | OFC | | 1048.32 |

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# Schedule E
# Payments Made

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

Statement covers period
from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

348/542

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NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Senator Building LLC<br><br>Sacramento CA 95814<br>ID: | OFC | | 2096.64 |
| Sequoia Messenger Service<br><br>Sherman Oaks CA 91403<br>ID: | POS | | 103.10 |
| Sequoia Messenger Service<br><br>Sherman Oaks CA 91403<br>ID: | POS | | 1035.03 |

*** 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.) ..... $ _____
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3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

349/542

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 |
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Sequoia Messenger Service<br><br>Sherman Oaks CA 91403<br>ID: | POS | | 311.00 |
| Sequoia Messenger Service<br><br>Sherman Oaks CA 91403<br>ID: | POS | | 29.20 |
| Shaheen for Governor<br><br>Manchester NH 03101<br>ID: 020500375 | CTB | | 10000.00 |

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## Schedule E Summary

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

350/542

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NAME OF FILER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Eric W. Shu<br>Los Angeles CA 90024-0803<br>ID: | SAL | | 500.00 |
| Eric W. Shu<br>Los Angeles CA 90024-0803<br>ID: | SAL | | 230.87 |
| Eric W. Shu<br>Los Angeles CA 90024-0803<br>ID: | SAL | | 230.87 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**Amounts may be rounded to whole dollars.**

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

351/542

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NAME OF FILER
The Governor Gray Davis Committee

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| Eric W. Shu<br>Los Angeles CA 90024-0803<br>ID: | SAL | | 230.87 |
| Eric W. Shu<br>Los Angeles CA 90024-0803<br>ID: | SAL | | 230.87 |
| Eric W. Shu<br>Los Angeles CA 90024-0803<br>ID: | SAL | | 230.87 |

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**SUBTOTAL $**

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

352/542

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NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| Eric W. Shu<br>Los Angeles CA 90024-0803<br>ID: | SAL | | 230.87 |
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**SUBTOTAL $**

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

353/542

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NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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**SUBTOTAL $**

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# Payments Made

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**Statement covers period**
**from** 07/01/2000
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**CALIFORNIA FORM 460**

354/542

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Michael Sicilia<br>Sacramento CA 95825<br>ID: | SAL | | 1004.32 |
| Michael Sicilia<br>Sacramento CA 95825<br>ID: | OFC | | 847.89 |
| Jason Kinny Simpson<br>Sacramento CA 95833<br>ID: | SAL | | 1592.34 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
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**CALIFORNIA FORM 460**

355/542

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NAME OF FILER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Sirlin Photographers<br>Sacramento CA 95814<br>ID: | LIT | | 3434.53 |
| Skytel<br>Jackson MS 39207-3887<br>ID: | OFC | | 657.82 |
| Skytel<br>Jackson MS 39207-3887<br>ID: | OFC | | 677.58 |

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**SUBTOTAL $**

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# Schedule E
# Payments Made

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Amounts may be rounded
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Statement covers period
from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

356/542

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NAME OF FILER
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|---|---|---|---|
| Skytel<br>Jackson MS 39207-3887<br>ID: | OFC | | 2943.02 |
| Skytel<br>Jackson MS 39207-3887<br>ID: | OFC | | 1776.00 |
| Garry South<br>Los Angeles CA 90049<br>ID: Reference No: XT8816 | TRS | | 294.54 |

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|---|---|---|---|
| Garry South<br>Los Angeles CA 90049<br>ID: Reference No: XT8815 | TRS | | 295.43 |
| Garry South<br>Los Angeles CA 90049<br>ID: | TRS | Airfare - Travel by: Garry South on 07/1 - 9/2000 to BUR/SAC/BUR CA - Cost: 492.70 | 297.70 |
| Garry South<br>Los Angeles CA 90049<br>ID: | TRS | Lodging - Travel by: Garry South on 08/1 - 2/2000 to Los Angeles CA - Cost: 626.34 | 313.17 |

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|---|---|---|---|
| Garry South<br>Los Angeles CA 90049<br>ID: | TRS | | 667.07 |
| Garry South<br>Los Angeles CA 90049<br>ID: | OFC | | 622.77 |
| Garry South<br>Los Angeles CA 90049<br>ID: | WEB | | 21.95 |

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|---|---|---|---|
| Garry South<br>Los Angeles CA 90049<br>ID: | TRS | Airfare - Travel by: Garry South on 07/2 - 4/2000 to BUR/SAC/BUR CA - Cost: 484.60 | 289.60 |
| Garry South<br>Los Angeles CA 90049<br>ID: Reference No: XT8426 | TRS | | 501.08 |
| Garry South<br>Los Angeles CA 90049<br>ID: | TRS | Airfare - Travel by: Garry South on 06/2 - 1/2000 to BUR/SAC/BUR CA - Cost: 588.55 | 393.55 |

*** 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 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

360/542

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) |
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| LIT | campaign literature and 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<br>Los Angeles CA 90049<br>ID: | WEB | | 21.95 |
| Garry South<br>Los Angeles CA 90049<br>ID: Reference No: XT8118 | TRS | | 473.42 |
| Garry South<br>Los Angeles CA 90049<br>ID: | TRS | | 2419.69 |

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

**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

361/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Garry South<br>Los Angeles CA 90049<br>ID: Reference No: XT7826 | TRS | | 377.23 |
| Garry South<br>Los Angeles CA 90049<br>ID: | OFC | | 97.43 |
| Garry South<br>Los Angeles CA 90049<br>ID: Reference No: XT7804 | TRS | | 440.45 |

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## Schedule E Summary

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# Schedule E
# Payments Made

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**Amounts may be rounded to whole dollars.**

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

362/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Garry South<br>Los Angeles CA 90049<br>ID: Reference No: XT7803 | TRS | | 2418.08 |
| Garry South<br>Los Angeles CA 90049<br>ID: | TRS | Airfare - Travel by: Garry South on 04/0 - 9/2000 to BUR/OAK/BUR CA - Cost: 272.73 | 272.73 |
| Garry South<br>Los Angeles CA 90049<br>ID: | OFC | | 163.00 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

363/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Garry South<br>Los Angeles CA 90049<br>ID: | TRS | | 255.67 |
| Garry South<br>Los Angeles CA 90049<br>ID: | TRS | | 565.27 |
| Garry South<br>Los Angeles CA 90049<br>ID: | TRS | | 282.39 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

364/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Garry South<br><br>Los Angeles CA 90049<br>ID: | OFC | | 75.78 |
| Sparkletts<br><br>Pasadena CA 91109-7126<br>ID: | OFC | | 143.84 |
| Sparkletts<br><br>Pasadena CA 91109-7126<br>ID: | OFC | | 115.00 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

365/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Sparkletts<br>Pasadena CA 91109-7126<br>ID: | OFC | | 211.84 |
| Sparkletts<br>Pasadena CA 91109-7126<br>ID: | OFC | | 237.34 |
| Sparkletts<br>Pasadena CA 91109-7126<br>ID: | OFC | | 118.34 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

366/542

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NAME OF FILER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Specialty Doors & Automation<br><br>Manhattan Beach CA 90266<br>ID: | OFC | | 313.30 |
| Standard Parking Inc.<br><br>Los Angeles CA 90035<br>ID: | OFC | | 6067.50 |
| Staples Center<br><br>Los Angeles CA 90015<br>ID: | | DNC - Staples Ctr Buildout | 3500.00 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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**from** 07/01/2000
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**CALIFORNIA FORM 460**

367/542

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NAME OF FILER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Staples Credit Plan<br>Des Moines IA 50368-9020<br>ID: | OFC | | 202.55 |
| Staples Credit Plan<br>Des Moines IA 50368-9020<br>ID: | OFC | | 2063.48 |
| Staples Credit Plan<br>Des Moines IA 50368-9020<br>ID: | OFC | | 4548.45 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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Amounts may be rounded
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Statement covers period
from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

368/542

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NAME OF FILER
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|---|---|---|---|
| Staples Credit Plan<br>Des Moines IA 50368-9020<br>ID: | OFC | | 1421.99 |
| Staples Credit Plan<br>Des Moines IA 50368-9020<br>ID: | OFC | | 2100.11 |
| Sterling Hotel<br>Sacramento CA 95814<br>ID: | | Catering | 1500.63 |

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**SUBTOTAL $**

## Schedule E Summary

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| John Stevens<br>Carmichael CA 95608<br>ID: | TRS | | 250.00 |
| Samantha Stevens<br>Sherman Oaks CA 91403<br>ID: Reference No: XT8703 | TRS | | 690.46 |
| Samantha Stevens<br>Sherman Oaks CA 91403<br>ID: | CNS | | 2030.80 |

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
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**CALIFORNIA FORM 460**

370/542

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Samantha Stevens<br>Sherman Oaks CA 91403<br>ID: | CNS | | 2750.00 |
| Samantha Stevens<br>Sherman Oaks CA 91403<br>ID: | CNS | | 2750.00 |
| Samantha Stevens<br>Sherman Oaks CA 91403<br>ID: | CNS | | 2750.00 |

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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

371/542

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 |
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| CTB | contribution (explain nonmonetary)* | PHO | phone banks | TEL | t.v. or cable airtime and production costs |
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| FND | fundraising events | POS | postage, delivery and messenger services | TRS | staff/spouse travel, lodging and meals (explain) |
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Samantha Stevens<br>Sherman Oaks CA 91403<br>ID: | CNS | | 1269.25 |
| Samantha Stevens<br>Sherman Oaks CA 91403<br>ID: | CNS | | 1630.40 |
| Samantha Stevens<br>Sherman Oaks CA 91403<br>ID: | | Parking & Expenses - DNC | 356.85 |

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

**SUBTOTAL $**

## Schedule E Summary

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# Payments Made

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Samantha Stevens<br><br>Sherman Oaks CA 91403<br>ID: | CNS | | 1000.00 |
| Samantha Stevens<br><br>Sherman Oaks CA 91403<br>ID: | CNS | | 2500.00 |
| Samantha Stevens<br><br>Sherman Oaks CA 91403<br>ID: | CNS | | 2500.00 |

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**SUBTOTAL $**

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# Payments Made

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**CALIFORNIA FORM 460**

373/542

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I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Samantha Stevens<br><br>Sherman Oaks CA 91403<br>ID: | CNS | | 2500.00 |
| Samantha Stevens<br><br>Sherman Oaks CA 91403<br>ID: | CNS | | 2500.00 |
| Sue's Bakery & Creative Catering<br><br>Riverside CA 92506<br>ID: | | Catering | 1708.00 |

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**SUBTOTAL $**

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

374/542

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NAME OF FILER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Sunrise Liquor<br><br>Fair Oaks CA 95628<br>ID: | FND | | 1174.48 |
| Sunrise Liquor<br><br>Fair Oaks CA 95628<br>ID: | FND | | 2490.64 |
| Rebecca Suter<br><br>Los Angeles CA 90035<br>ID: | OFC | | 603.64 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

Statement covers period
from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

375/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Rebecca Suter<br>Los Angeles CA 90035<br>ID: | SAL | | 5000.00 |
| Rebecca Suter<br>Los Angeles CA 90035<br>ID: Reference No: XT8141 | TRS | | 2354.09 |
| Rebecca Suter<br>Los Angeles CA 90035<br>ID: | TRS | | 1200.70 |

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# Schedule E
# Payments Made

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Amounts may be rounded
to whole dollars.

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from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

376/542

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NAME OF FILER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Rebecca Suter<br>Los Angeles CA 90035<br>ID: | SAL | | 331.41 |
| Rebecca Suter<br>Los Angeles CA 90035<br>ID: | SAL | | 2982.71 |
| Rebecca Suter<br>Los Angeles CA 90035<br>ID: | SAL | | 331.41 |

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**SUBTOTAL $**

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**from** 07/01/2000
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**CALIFORNIA FORM 460**

377/542

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NAME OF FILER
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380/542

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| Rebecca Suter<br>Los Angeles CA 90035<br>ID: | SAL | | 2982.71 |
| Rebecca Suter<br>Los Angeles CA 90035<br>ID: | SAL | | 300.41 |
| Rebecca Suter<br>Los Angeles CA 90035<br>ID: | SAL | | 2703.71 |

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**CALIFORNIA FORM 460**

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| 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<br>Los Angeles CA 90035<br>ID: | SAL | | 300.41 |
| Rebecca Suter<br>Los Angeles CA 90035<br>ID: | SAL | | 2703.71 |
| Rebecca Suter<br>Los Angeles CA 90035<br>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).) ..... $ _____
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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

383/542

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.

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| CMP | campaign paraphernalia/misc. | OFC | office expenses | RFD | returned contributions |
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Rebecca Suter<br>Los Angeles CA 90035<br>ID: | SAL | | 2703.71 |
| Sutter Club<br>Sacramento CA 95814<br>ID: | | Catering | 45.34 |
| Sutter Club<br>Sacramento CA 95814<br>ID: | FND | | 504.71 |

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**SUBTOTAL $**

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# Payments Made

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**from** 07/01/2000
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**CALIFORNIA FORM 460**

384/542

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Taylor Flag & Banner Company<br>Long Beach CA 90808-2913<br>ID: | CMP | | 2284.08 |
| Teligent<br>Dallas TX 75312-0850<br>ID: | OFC | | 1551.94 |
| Teligent<br>Dallas TX 75312-0850<br>ID: | OFC | | 2201.80 |

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**SUBTOTAL $**

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# Payments Made

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**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

385/542

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NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Teligent<br>Dallas TX 75312-0850<br>ID: | OFC | | 1157.94 |
| Teligent<br>Dallas TX 75312-0850<br>ID: | OFC | | 983.29 |
| Teligent<br>Dallas TX 75312-0850<br>ID: | OFC | | 965.80 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

Statement covers period
from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

386/542

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NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| The Kitchen<br><br>Sacramento CA 95825<br>ID: | | Catering | 2546.53 |
| The Kitchen<br><br>Sacramento CA 95825<br>ID: | FND | | 131.11 |
| The Kitchen<br><br>Sacramento CA 95825<br>ID: | FND | | 3720.25 |

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## Schedule E Summary

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

387/542

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NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Philip J. Trounstine<br>Aptos CA 95003<br>ID: | TRS | | 685.96 |
| Philip J. Trounstine<br>Aptos CA 95003<br>ID: | CNS | | 2950.36 |
| Philip J. Trounstine<br>Aptos CA 95003<br>ID: Reference No: XT8465 | TRS | | 905.75 |

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# Payments Made

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**from** 07/01/2000
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**CALIFORNIA FORM 460**

388/542

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Philip J. Trounstine<br>Aptos CA 95003<br>ID: Reference No: XT7989 | TRS | | 319.86 |
| Byron Tucker<br>Encino CA 91316<br>ID: | SAL | | 553.86 |
| Ann Turtle<br>Burbank CA 91504<br>ID: | OFC | | 315.18 |

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## Schedule E Summary

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# Payments Made

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**from** 07/01/2000
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**CALIFORNIA FORM 460**

389/542

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NAME OF FILER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Ann Turtle<br><br>Burbank CA 91504<br>ID: | OFC | | 778.00 |
| Ann Turtle<br><br>Burbank CA 91504<br>ID: | SAL | | 5000.00 |
| Ann Turtle<br><br>Burbank CA 91504<br>ID: | SAL | | 1292.44 |

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**SUBTOTAL $**

## Schedule E Summary

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# Payments Made

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**CALIFORNIA FORM 460**

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Ann Turtle<br><br>Burbank CA 91504<br>ID: | SAL | | 553.91 |
| Ann Turtle<br><br>Burbank CA 91504<br>ID: | SAL | | 1292.44 |
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# Payments Made

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**from** 07/01/2000
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**CALIFORNIA FORM 460**

391/542

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| Ann Turtle<br><br>Burbank CA 91504<br>ID: | SAL | | 1292.44 |
| Ann Turtle<br><br>Burbank CA 91504<br>ID: | SAL | | 553.91 |
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**SUBTOTAL $**

## Schedule E Summary

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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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

394/542

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 |
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| CTB | contribution (explain nonmonetary)* | PHO | phone banks | TEL | t.v. or cable airtime and production costs |
| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
| FND | fundraising events | POS | postage, delivery and messenger services | TRS | staff/spouse travel, lodging and meals (explain) |
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| LIT | campaign literature and 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<br><br>Burbank CA 91504<br>ID: | SAL | | 553.91 |
| Ann Turtle<br><br>Burbank CA 91504<br>ID: | SAL | | 1292.44 |
| Ann Turtle<br><br>Burbank CA 91504<br>ID: | SAL | | 553.91 |

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

## Schedule E Summary

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

395/542

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NAME OF FILER
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**SUBTOTAL $**

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# Schedule E
# Payments Made

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**Amounts may be rounded to whole dollars.**

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

396/542

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NAME OF FILER
The Governor Gray Davis Committee

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# Payments Made

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**CALIFORNIA FORM 460**

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|---|---|---|---|
| Twenty Eight<br><br>Sacramento CA 95816<br>ID: | FND | | 2074.29 |
| U S Postmaster<br><br>-<br>ID: | POS | | 13510.32 |
| U S Postmaster<br><br>-<br>ID: | POS | | 140.00 |

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**SUBTOTAL $**

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# Payments Made

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**CALIFORNIA FORM 460**

398/542

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NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Kerry Valine F<br>W. Sacramento CA 95691<br>ID: Reference No: XT8542 | TRS | | 526.22 |
| Kerry Valine F<br>W. Sacramento CA 95691<br>ID: | FND | | 116.24 |
| Mark A. Vargas<br>Walnut CA 91789<br>ID: | SAL | | 2538.47 |

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## Schedule E Summary

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# Payments Made

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**Statement covers period**
**from** 07/01/2000
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**CALIFORNIA FORM 460**

399/542

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|---|---|---|---|
| Glynnis Vaughan<br><br>San Diego CA 92109<br>ID: | OFC | | 866.35 |
| Glynnis Vaughan<br><br>San Diego CA 92109<br>ID: | SAL | | 2153.90 |
| Verizon Wireless<br><br>City of Industry CA 91716-9005<br>ID: | OFC | | 166.90 |

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**SUBTOTAL $**

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# Schedule E
# Payments Made

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Amounts may be rounded
to whole dollars.

Statement covers period
from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

400/542

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NAME OF FILER
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I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Verizon Wireless<br><br>City of Industry CA 91716-9005<br>ID: | OFC | | 164.34 |
| Verizon Wireless<br><br>City of Industry CA 91716-9005<br>ID: | OFC | | 332.63 |
| Verizon Wireless Messaging Services<br><br>Phoenix AZ 85072-2249<br>ID: | OFC | | 940.66 |

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## Schedule E Summary

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# Schedule E
# Payments Made

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**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

401/542

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|---|---|---|---|
| Verizon Wireless Messaging Services<br><br>Phoenix AZ 85072-2249<br>ID: | OFC | | 1104.23 |
| Verizon Wireless Messaging Services<br><br>Phoenix AZ 85072-2249<br>ID: | OFC | | 537.49 |
| Video Monitoring Services of America L.P.<br><br>New York NY 10036<br>ID: | TEL | | 11703.97 |

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**SUBTOTAL $**

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# Schedule E
# Payments Made

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**CALIFORNIA FORM 460**

402/542

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| 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.<br><br>New York NY 10036<br>ID: | TEL | | 1376.12 |
| Video Monitoring Services of America L.P.<br><br>New York NY 10036<br>ID: | TEL | | 433.00 |
| Video Monitoring Services of America L.P.<br><br>New York NY 10036<br>ID: | TEL | | 373.35 |

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# Payments Made

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**CALIFORNIA FORM 460**

403/542

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|---|---|---|---|
| W - Los Angeles<br>Los Angeles CA 90024<br>ID: | | DNC - Hotel Deposit | 12424.86 |
| Wall Street Journal<br>Chicopee MA 01020<br>ID: | OFC | | 189.44 |
| Westin St. Francis<br>San Francisco CA 94102<br>ID: | | Catering | 7500.00 |

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|---|---|---|---|
| Wilshire Grand Hotel & Center<br>Los Angeles CA 90017<br>ID: | | Hotel Rooms - DNC | 77038.50 |
| Adam J. Wolfson<br>Pasadena CA 91101<br>ID: | TRS | Airfare - Travel by: Adam J. Wolfson on 10/25/2000 to BUR/OAK CA - Cost: 195.00 | 97.50 |
| Adam J. Wolfson<br>Pasadena CA 91101<br>ID: | TRS | Airfare - Travel by: Adam J. Wolfson on 10/22/2000 to BUR/NV CA - Cost: 179.00 | 89.50 |

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I.D. NUMBER
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**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|---|---|---|---|---|---|
| CMP | campaign paraphernalia/misc. | OFC | office expenses | RFD | returned contributions |
| CNS | campaign consultants | PET | petition circulating | SAL | campaign workers salaries |
| CTB | contribution (explain nonmonetary)* | PHO | phone banks | TEL | t.v. or cable airtime and production costs |
| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
| FND | fundraising events | POS | postage, delivery and messenger services | TRS | staff/spouse travel, lodging and meals (explain) |
| IND | independent expenditure supporting/opposing others (explain)* | PRO | professional services (legal, accounting) | TSF | transfer between committees of the same candidate/sponsor |
| LIT | campaign literature and 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<br>Pasadena CA 91101<br>ID: Reference No: XT9324 | TRS | | 97.50 |
| Adam J. Wolfson<br>Pasadena CA 91101<br>ID: | TRS | Airfare - Travel by: Adam J. Wolfson on 10/24/2000 to BUR/NV CA - Cost: 750.75 | 89.50 |
| Adam J. Wolfson<br>Pasadena CA 91101<br>ID: | TRS | Airfare - Travel by: Adam J. Wolfson on 11/02/2000 to SF/BUR CA - Cost: 463.10 | 142.50 |

*** 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

406/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Adam J. Wolfson<br>Pasadena CA 91101<br>ID: | TRS | Airfare - Travel by: Adam J. Wolfson on 11/01/2000 to BUR/OAK CA - Cost: 195.00 | 97.50 |
| Adam J. Wolfson<br>Pasadena CA 91101<br>ID: | OFC | | 1456.68 |
| Adam J. Wolfson<br>Pasadena CA 91101<br>ID: Reference No: XT8613 | TRS | | 503.33 |

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**SUBTOTAL $**

## Schedule E Summary

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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

407/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| CTB | contribution (explain nonmonetary)* | PHO | phone banks | TEL | t.v. or cable airtime and production costs |
| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
| FND | fundraising events | POS | postage, delivery and messenger services | TRS | staff/spouse travel, lodging and meals (explain) |
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| LIT | campaign literature and mailings | PRT | print ads | VOT | voter registration |
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Adam J. Wolfson<br>Pasadena CA 91101<br>ID: | OFC | | 318.49 |
| Adam J. Wolfson<br>Pasadena CA 91101<br>ID: | SAL | | 1000.00 |
| Adam J. Wolfson<br>Pasadena CA 91101<br>ID: | SAL | | 719.03 |

*** 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

408/542

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 |
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| 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<br>Pasadena CA 91101<br>ID: | SAL | | 1363.31 |
| Adam J. Wolfson<br>Pasadena CA 91101<br>ID: | SAL | | 1363.31 |
| Adam J. Wolfson<br>Pasadena CA 91101<br>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 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

409/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Adam J. Wolfson<br>Pasadena CA 91101<br>ID: | SAL | | 1363.31 |
| Adam J. Wolfson<br>Pasadena CA 91101<br>ID: | SAL | | 1363.31 |
| Adam J. Wolfson<br>Pasadena CA 91101<br>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).) ..... $ _____
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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

410/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Adam J. Wolfson<br>Pasadena CA 91101<br>ID: | SAL | | 1363.31 |
| Adam J. Wolfson<br>Pasadena CA 91101<br>ID: | SAL | | 1363.31 |
| Wyndham Checkers Hotel<br>Los Angeles CA 90071<br>ID: | | Hotel Rooms - DNC | 27964.42 |

*** 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.) ..... $ _____
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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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

411/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Xerox Corporation<br><br>Pasadena CA 91109-7405<br>ID: | OFC | | 1665.67 |
| Xerox Corporation<br><br>Pasadena CA 91109-7405<br>ID: | LIT | | 3331.34 |
| Xpedite Systems Inc.<br><br>Chicago IL 60674-1268<br>ID: | OFC | | 567.79 |

*** 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.) ..... $ _____
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3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).) ..... $ _____
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# Schedule E
# Payments Made

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

412/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| 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.<br><br>Chicago IL 60674-1268<br>ID: | OFC | | 1810.47 |
| Xpedite Systems Inc.<br><br>Chicago IL 60674-1268<br>ID: | OFC | | 1038.09 |
| Xpedite Systems Inc.<br><br>Chicago IL 60674-1268<br>ID: | OFC | | 276.63 |

*** 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

413/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
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I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Stanley Zax F<br><br>Woodland Hills CA 91367<br>ID: Reference No: XT7938 | TRC | | 1941.00 |

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

**SUBTOTAL $** 1963134.07

## 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

414/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| 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)<br>Phoenix AZ 85062-8355<br>ID: | OFC | 5257.30 | 1482.64 | 5257.30 | 1482.64 |
| AT&T Wireless Services<br>Los Angeles CA 90030-9827<br>ID: | OFC | 840.85 | 0.00 | 840.85 | 0.00 |
| AT&T Wireless Services (LA)<br>Los Angeles CA 90051-5771<br>ID: | OFC | 1758.42 | 1823.41 | 1758.42 | 1823.41 |
| | **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 $** 210153.33
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 $** 130069.16
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 $** 80084.17
   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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

415/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| IND | independent expenditure supporting/opposing others(explain)* | PRO | professional services (legal, accounting) | TSF | transfer between committees of the same candidate/sponsor |
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| MTG | meetings and appearances | RAD | radio airtime and production costs | WEB | information technology costs (internet, e-mail) |

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| 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 |
|---|---|---|---|---|---|
| Adelphia<br>City of Industry CA 91716-9075<br>ID: | OFC | 0.00 | 64.52 | 0.00 | 64.52 |
| Alexandria Marcus<br>Sacramento CA 95833<br>ID: | OFC | 0.00 | 336.52 | 0.00 | 336.52 |
| American Express (A.T.)<br>Los Angeles CA 90096-0001<br>ID: | | 11954.03 | 2565.91 | 12355.56 | 2164.38 |
| | **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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

416/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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|---|---|---|---|---|---|
| American Express (S.D.)<br>Los Angeles CA 90096-0001<br>ID: | | 479.88 | 3580.33 | 3580.33 | 479.88 |
| Ampco Systems Parking<br>Los Angeles CA 90035<br>ID: | OFC | 0.00 | 1570.00 | 0.00 | 1570.00 |
| Ann Turtle<br>Burbank CA 91504<br>ID: | SAL<br>Salary | 0.00 | 2058.31 | 0.00 | 2058.31 |
| | **SUBTOTALS** | **$** | **$** | **$** | **$** |

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|---|---|---|---|---|---|
| Arden Realty LTD Partnership<br>Pasadena CA 91110-0751<br>ID: | OFC | 3301.23 | 3846.25 | 3301.23 | 3846.25 |
| BFI California Inc.<br>Phoenix AZ 85062-8038<br>ID: | OFC | 0.00 | 45.50 | 0.00 | 45.50 |
| Bekins<br>Sacramento CA 95838-3261<br>ID: | FND | 529.90 | 0.00 | 529.90 | 0.00 |
| | **SUBTOTALS** | **$** | **$** | **$** | **$** |

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|---|---|---|---|---|---|
| Brothers Printing Co Inc<br>Sun Valley CA 91352<br>ID: | LIT | 2290.58 | 529.35 | 2290.58 | 529.35 |
| Budgetel Communications Inc.<br>Culver City CA 90230<br>ID: | OFC | 0.00 | 132.50 | 0.00 | 132.50 |
| Capital Strategies<br>Los Angeles CA 90025<br>ID: | FND<br>Fundraising Consultin - g Services | 0.00 | 17029.36 | 0.00 | 17029.36 |
| | **SUBTOTALS** | **$** | **$** | **$** | **$** |

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|---|---|---|---|---|---|
| Cingular Wireless<br>Dallas TX 75252<br>ID: | OFC | 0.00 | 14.08 | 0.00 | 14.08 |
| Connie Cole<br>Santa Monica CA 90403<br>ID: | OFC | 0.00 | 500.00 | 0.00 | 500.00 |
| Delancey Street Foundation<br>Los Angeles CA 90004<br>ID: | OFC | 0.00 | 414.30 | 0.00 | 414.30 |
| | **SUBTOTALS** | **$** | **$** | **$** | **$** |

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|---|---|---|---|---|---|
| Doak Carrier O'Donnell & Associates Inc.<br>Washington DC 20036<br>ID: | CNS<br>Consulting Fee | 3930.38 | 1569.67 | 3930.38 | 1569.67 |
| Doug Pauly<br>Sacramento CA 95818<br>ID: | OFC<br>Holiday Staff Party - 12/14/99 | 800.00 | 0.00 | 800.00 | 0.00 |
| E-Z Storage of Pico Ltd.<br>Los Angeles CA 90064-1595<br>ID: | Storage Costs | 0.00 | 309.00 | 0.00 | 309.00 |
| | **SUBTOTALS** | **$** | **$** | **$** | **$** |

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|---|---|---|---|---|---|
| Ed Dudkowski & Associates<br>Sausalito CA 94965<br>ID: | TEL | 1530.00 | 0.00 | 1530.00 | 0.00 |
| Ettore's<br>Sacramento CA 95825<br>ID: | Catering | 0.00 | 1903.15 | 0.00 | 1903.15 |
| Eurest Dining Services<br>Los Angeles CA 90074-1337<br>ID: | OFC | 750.00 | 0.00 | 750.00 | 0.00 |
| | **SUBTOTALS** | **$** | **$** | **$** | **$** |

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|---|---|---|---|---|---|
| FEDEX<br>Memphis TN 38101-1140<br>ID: | LIT | 460.26 | 164.77 | 460.26 | 164.77 |
| Fairbanks Maslin Maullin & Associates<br>Santa Monica CA 90404<br>ID: | POL | 29500.00 | 51843.07 | 29500.00 | 51843.07 |
| Farinella Temple & Associates<br>Jefferson City MO 65109<br>ID: | PRO | 1.00 | 0.00 | 0.00 | 1.00 |
| | **SUBTOTALS** | **$** | **$** | **$** | **$** |

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|---|---|---|---|---|---|
| Gabriel N. Sanchez<br>La Habra CA 90631<br>ID: | Payroll | 454.18 | 1278.12 | 454.18 | 1278.12 |
| Garry South<br>Los Angeles CA 90049<br>ID: | CNS<br>Consulting Fee | 1266.33 | 4870.96 | 1266.33 | 4870.96 |
| Harris Stationers<br>Los Angeles CA 90025<br>ID: | OFC | 251.62 | 0.00 | 0.00 | 251.62 |
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|---|---|---|---|---|---|
| Holy Cross Armenian Apostolic Cathedral<br>Montebello CA 90640<br>ID: | CVC<br>Donation | 0.00 | 250.00 | 0.00 | 250.00 |
| Jack Fitzpatrick Memorial Fund<br>San Diego CA 92113<br>ID: | CVC | 250.00 | 0.00 | 250.00 | 0.00 |
| Joshua J. Kurpies<br>Sacramento CA 95838<br>ID: | SAL<br>Salary | 0.00 | 70.84 | 0.00 | 70.84 |
| | **SUBTOTALS** | **$** | **$** | **$** | **$** |

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|---|---|---|---|---|---|
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|---|---|---|---|---|---|
| Julie Sandino<br>Sacramento CA 95814<br>ID: | CNS<br>Consulting Fee/Travel -/Reimb. | 380.67 | 77.25 | 380.67 | 77.25 |
| Kerry Valine F<br>W. Sacramento CA 95691<br>ID: | FND | 116.24 | 0.00 | 116.24 | 0.00 |
| Laura Talmus Associates<br>San Francisco CA 94102<br>ID: | CNS<br>Consulting Fee | 359.49 | 381.49 | 359.49 | 381.49 |
| | **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 $** _____
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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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

426/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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|---|---|---|---|---|---|
| Lighting Dubbs<br>Hollywood CA 90038<br>ID: | Video Duplication | 0.00 | 510.00 | 0.00 | 510.00 |
| Mark A. Vargas<br>Walnut CA 91789<br>ID: | SAL<br>Salary | 0.00 | 1082.63 | 0.00 | 1082.63 |
| Mike Perry Company<br>Orange CA 92867<br>ID: | O | 0.00 | 4543.63 | 0.00 | 4543.63 |
| | **SUBTOTALS** | **$** | **$** | **$** | **$** |

## Schedule F Summary

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427/542

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|---|---|---|---|---|---|
| Neumann Enterprises<br>Sacramento CA 95815<br>ID: | OFC | 1836.00 | 0.00 | 1836.00 | 0.00 |
| Office Depot Credit Plan<br>Des Moines IA 50368-9020<br>ID: | OFC | 0.00 | 37.77 | 0.00 | 37.77 |
| Office of the Governor<br>Sacramento CA 95814<br>ID: | OFC | 334.07 | 161.97 | 334.07 | 161.97 |
| | **SUBTOTALS** | **$** | **$** | **$** | **$** |

## Schedule F Summary

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# Schedule F
# Accrued Expenses (Unpaid Bills)

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**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

428/542

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I.D. NUMBER
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|---|---|---|---|---|---|
| Overnite Express<br>Irvine CA 92623-4384<br>ID: | POS | 0.00 | 227.25 | 0.00 | 227.25 |
| Oxford Argonaut Mailers<br>Cudahy CA 90201<br>ID: | OFC<br>Mailing Services | 3276.57 | 0.00 | 3276.57 | 0.00 |
| PACSAT<br>Sacramento CA 95814<br>ID: | FND | 6971.30 | 86.20 | 6971.30 | 86.20 |
| | **SUBTOTALS** | **$** | **$** | **$** | **$** |

## Schedule F Summary

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# Schedule F
# Accrued Expenses (Unpaid Bills)

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**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

429/542

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NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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|---|---|---|---|---|---|
| Pacific Bell (SAC)<br>Sacramento CA 95887-0001<br>ID: | OFC | 255.11 | 626.68 | 418.55 | 463.24 |
| Pacific Bell (VN)<br>Van Nuys CA 91388-0001<br>ID: | OFC | 347.84 | 0.00 | 348.83 | -.99 |
| Rebecca Suter<br>Los Angeles CA 90035<br>ID: | CNS<br>Consulting Fee | 1200.70 | 36.81 | 1200.70 | 36.81 |
| | **SUBTOTALS** | **$** | **$** | **$** | **$** |

## Schedule F Summary

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# Schedule F
# Accrued Expenses (Unpaid Bills)

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**CALIFORNIA FORM 460**

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|---|---|---|---|---|---|
| Regency Club<br>Los Angeles CA 90024<br>ID: | Catering | 0.00 | 1081.83 | 0.00 | 1081.83 |
| Remcho Johansen & Purcell<br>San Leandro CA 94577<br>ID: | PRO<br>Legal Services | 2844.60 | 1553.30 | 2844.60 | 1553.30 |
| Robert M. Hauben<br>Downey CA 90240<br>ID: | OFC | 0.00 | 807.70 | 0.00 | 807.70 |
| | **SUBTOTALS** | **$** | **$** | **$** | **$** |

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# Schedule F
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|---|---|---|---|---|---|
| Rumsey Indian Rancheria<br>Sacramento CA 95814<br>ID: | | 0.00 | 483.50 | 0.00 | 483.50 |
| Senator Building LLC<br>Sacramento CA 95814<br>ID: | OFC | 2096.64 | 2096.64 | 2096.64 | 2096.64 |
| Sequoia Messenger Service<br>Sherman Oaks CA 91403<br>ID: | Messenger Service | 0.00 | 113.20 | 0.00 | 113.20 |
| | **SUBTOTALS** | **$** | **$** | **$** | **$** |

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# Accrued Expenses (Unpaid Bills)

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|---|---|---|---|---|---|
| Skytel<br>Jackson MS 39207-3887<br>ID: | OFC | 0.00 | 657.28 | 0.00 | 657.28 |
| Sony Pictures Studios Group<br>Los Angeles CA 90074-4715<br>ID: | LIT | 0.00 | 62000.00 | 0.00 | 62000.00 |
| Sparkletts<br>Pasadena CA 91109-7126<br>ID: | OFC | 0.00 | 72.50 | 0.00 | 72.50 |
| | **SUBTOTALS** | **$** | **$** | **$** | **$** |

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|---|---|---|---|---|---|
| Stanley Zax F<br>Woodland Hills CA 91367<br>ID: | TRC<br>Air Transportation | 0.00 | 292.00 | 0.00 | 292.00 |
| Staples Credit Plan<br>Des Moines IA 50368-9020<br>ID: | OFC | 2100.11 | 305.15 | 2100.11 | 305.15 |
| Steve F. Beneto<br>W. Sacramento CA 95691<br>ID: | TRC<br>Air Transportation | 0.00 | 97.50 | 0.00 | 97.50 |
| | **SUBTOTALS** | **$** | **$** | **$** | **$** |

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| CTB | contribution (explain nonmonetory)* | PHO | phone banks | TEL | t.v. or cable airtime and production costs |
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| FND | fundraising events | POS | postage, delivery and messenger services | TRS | staff/spouse travel, lodging and meals (explain) |
| IND | independent expenditure supporting/opposing others(explain)* | PRO | professional services (legal, accounting) | TSF | transfer between committees of the same candidate/sponsor |
| LIT | campaign literature and 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 |
|---|---|---|---|---|---|
| Sunrise Liquor<br>Fair Oaks CA 95628<br>ID: | FND | 2490.64 | 0.00 | 2490.64 | 0.00 |
| Teligent<br>Dallas TX 75312-0850<br>ID: | OFC | 965.80 | 1203.40 | 965.80 | 1203.40 |
| The Kitchen<br>Sacramento CA 95825<br>ID: | FND | 3720.25 | 0.00 | 3720.25 | 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

435/542

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 |
|---|---|---|---|---|---|
| United Party Rents<br>Sacramento CA 95823<br>ID: | OFC | 125.00 | 0.00 | 0.00 | 125.00 |
| Verizon Wireless<br>City of Industry CA 91716-9005<br>ID: | OFC | 0.00 | 166.98 | 0.00 | 166.98 |
| Verizon Wireless Messaging Services<br>Phoenix AZ 85072-2249<br>ID: | OFC | 537.49 | 225.95 | 537.49 | 225.95 |
| | **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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

436/542

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 |
|---|---|---|---|---|---|
| Video Monitoring Services of America L.P.<br>New York NY 10036<br>ID: | Videotaping | 373.35 | 738.39 | 373.35 | 738.39 |
| Xerox Corporation<br>Pasadena CA 91109-7405<br>ID: | OFC | 0.00 | 1665.67 | 0.00 | 1665.67 |
| **SUBTOTALS** | | $ 95937.83 | $ 179585.23 | $ 99226.62 | $ 176296.44 |

## 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

437/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Leilani Aguinaldo

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|---|---|---|---|---|---|
| CMP | campaign paraphernalia/misc. | OFC | office expenses | RFD | returned contributions |
| CNS | campaign consultants | PET | petition circulating | SAL | campaign workers salaries |
| CTB | contribution (explain nonmonetary)* | PHO | phone banks | TEL | t.v. or cable airtime and production costs |
| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
| FND | fundraising events | POS | postage, delivery and messenger services | TRS | staff/spouse travel, lodging and meals (explain) |
| IND | independent expenditure supporting/opposing others (explain)* | PRO | professional services (legal, accounting) | TSF | transfer between committees of the same candidate/sponsor |
| LIT | campaign literature and 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<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 97.50 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 97.50 |
| 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

438/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Archer Group 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 |
|---|---|---|---|
| Kinko's<br>Los Angeles CA 90017<br>ID: | LIT | | 275.94 |
| Enterprise Rent-A-Car<br>Los Angeles CA 90025-4718<br>ID: | | Car Rental | 1609.66 |
| Checker Cab<br>Lennox CA 90304<br>ID: | | Taxi | 108.80 |
| Ampco Systems Parking (E & Y Plaza)<br>Los Angeles CA 90017<br>ID: | | Parking | 183.50 |
| ID: | | | |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 2177.90

* 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

439/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Panorea Avdis

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|---|---|---|---|---|---|
| CMP | campaign paraphernalia/misc. | OFC | office expenses | RFD | returned contributions |
| CNS | campaign consultants | PET | petition circulating | SAL | campaign workers salaries |
| CTB | contribution (explain nonmonetary)* | PHO | phone banks | TEL | t.v. or cable airtime and production costs |
| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
| FND | fundraising events | POS | postage, delivery and messenger services | TRS | staff/spouse travel, lodging and meals (explain) |
| IND | independent expenditure supporting/opposing others (explain)* | PRO | professional services (legal, accounting) | TSF | transfer between committees of the same candidate/sponsor |
| LIT | campaign literature and 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<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 195.00 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 84.50 |
| United Airlines<br>Chicago IL 60660<br>ID: | TRS | Airfare | 93.00 |
| ASouthwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 169.00 |
| ID: | | | |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 541.50

* 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

440/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Rachel Benecchi

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|---|---|---|---|---|---|
| CMP | campaign paraphernalia/misc. | OFC | office expenses | RFD | returned contributions |
| CNS | campaign consultants | PET | petition circulating | SAL | campaign workers salaries |
| CTB | contribution (explain nonmonetary)* | PHO | phone banks | TEL | t.v. or cable airtime and production costs |
| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
| FND | fundraising events | POS | postage, delivery and messenger services | TRS | staff/spouse travel, lodging and meals (explain) |
| IND | independent expenditure supporting/opposing others (explain)* | PRO | professional services (legal, accounting) | TSF | transfer between committees of the same candidate/sponsor |
| LIT | campaign literature and 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 |
|---|---|---|---|---|
| Wilshire Grand Hotel & Center<br>Los Angeles CA 90017<br>ID: | | | Parking | 209.69 |
| ID: | | | | |
| ID: | | | | |
| ID: | | | | |
| ID: | | | | |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 209.69

* 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

441/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Edith Bernards

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|---|---|---|---|---|---|
| CMP | campaign paraphernalia/misc. | OFC | office expenses | RFD | returned contributions |
| CNS | campaign consultants | PET | petition circulating | SAL | campaign workers salaries |
| CTB | contribution (explain nonmonetary)* | PHO | phone banks | TEL | t.v. or cable airtime and production costs |
| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
| FND | fundraising events | POS | postage, delivery and messenger services | TRS | staff/spouse travel, lodging and meals (explain) |
| IND | independent expenditure supporting/opposing others (explain)* | PRO | professional services (legal, accounting) | TSF | transfer between committees of the same candidate/sponsor |
| LIT | campaign literature and 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<br>Dallas TX 75265-0010<br>ID: | TRS | Airfare | 1166.00 |
| Holiday Inn Capitol Plaza<br>Sacramento CA 95814<br>ID: | TRS | Lodging | 147.79 |
| United Airlines<br>Chicago IL 60660<br>ID: | TRS | Airfare | 1254.50 |
| ID: | | | |
| ID: | | | |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 2568.29

* 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

442/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Lela Broadway

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|---|---|---|---|---|---|
| CMP | campaign paraphernalia/misc. | OFC | office expenses | RFD | returned contributions |
| CNS | campaign consultants | PET | petition circulating | SAL | campaign workers salaries |
| CTB | contribution (explain nonmonetary)* | PHO | phone banks | TEL | t.v. or cable airtime and production costs |
| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
| FND | fundraising events | POS | postage, delivery and messenger services | TRS | staff/spouse travel, lodging and meals (explain) |
| IND | independent expenditure supporting/opposing others (explain)* | PRO | professional services (legal, accounting) | TSF | transfer between committees of the same candidate/sponsor |
| LIT | campaign literature and 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<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 154.00 |
| Wilshire Grand Hotel & Center<br>Los Angeles CA 90017<br>ID: | TRS | Lodging | 214.98 |
| ID: | | | |
| ID: | | | |
| ID: | | | |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 368.98

* 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

443/542

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 |
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| 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<br>Chicago IL 60660<br>ID: | TRS | Airfare | 249.00 |
| AUnited Airlines<br>Chicago IL 60660<br>ID: | TRS | Airfare | 150.50 |
| ID: | | | |
| ID: | | | |
| ID: | | | |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 399.50

* 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.

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

**CAL2PDF Version3.8**

# 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

444/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Adriana Carvajal

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|---|---|---|---|---|---|
| CMP | campaign paraphernalia/misc. | OFC | office expenses | RFD | returned contributions |
| CNS | campaign consultants | PET | petition circulating | SAL | campaign workers salaries |
| CTB | contribution (explain nonmonetary)* | PHO | phone banks | TEL | t.v. or cable airtime and production costs |
| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
| FND | fundraising events | POS | postage, delivery and messenger services | TRS | staff/spouse travel, lodging and meals (explain) |
| IND | independent expenditure supporting/opposing others (explain)* | PRO | professional services (legal, accounting) | TSF | transfer between committees of the same candidate/sponsor |
| LIT | campaign literature and 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 |
|---|---|---|---|
| Johnny Rockets<br>ID: | OFC | | 125.39 |
| ID: | | | |
| ID: | | | |
| ID: | | | |
| ID: | | | |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 125.39

* 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

445/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Cadee P. Condit

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|---|---|---|---|---|---|
| CMP | campaign paraphernalia/misc. | OFC | office expenses | RFD | returned contributions |
| CNS | campaign consultants | PET | petition circulating | SAL | campaign workers salaries |
| CTB | contribution (explain nonmonetary)* | PHO | phone banks | TEL | t.v. or cable airtime and production costs |
| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
| FND | fundraising events | POS | postage, delivery and messenger services | TRS | staff/spouse travel, lodging and meals (explain) |
| IND | independent expenditure supporting/opposing others (explain)* | PRO | professional services (legal, accounting) | TSF | transfer between committees of the same candidate/sponsor |
| LIT | campaign literature and 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<br>Dallas TX 75235-1611<br>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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

446/542

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 |
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*** 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<br>Ft. Lauderdale FL 33335<br>ID: | | Car Rental | 369.73 |
| Marriott Los Angeles<br>Los Angeles CA 90045<br>ID: | TRS | Lodging | 133.65 |
| United Airlines<br>Chicago IL 60660<br>ID: | TRS | Airfare | 586.00 |
| United Airlines<br>Chicago IL 60660<br>ID: | TRS | Airfare | 586.00 |
| United Airlines<br>Chicago IL 60660<br>ID: | TRS | Airfare | 598.00 |

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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

447/542

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.

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| | | | | | |
|---|---|---|---|---|---|
| CMP | campaign paraphernalia/misc. | OFC | office expenses | RFD | returned contributions |
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| CTB | contribution (explain nonmonetary)* | PHO | phone banks | TEL | t.v. or cable airtime and production costs |
| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
| FND | fundraising events | POS | postage, delivery and messenger services | TRS | staff/spouse travel, lodging and meals (explain) |
| IND | independent expenditure supporting/opposing others (explain)* | PRO | professional services (legal, accounting) | TSF | transfer between committees of the same candidate/sponsor |
| LIT | campaign literature and 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 |
|---|---|---|---|
| Westin Bonaventure Hotel<br>Los Angeles CA 90071<br>ID: | OFC | | 231.31 |
| Wyndham Checkers Hotel<br>Los Angeles CA 90071<br>ID: | TRS | Lodging | 312.44 |
| ID: | | | |
| ID: | | | |
| ID: | | | |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 2817.13

* 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

448/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Edward Emerson III

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|---|---|---|---|---|---|
| CMP | campaign paraphernalia/misc. | OFC | office expenses | RFD | returned contributions |
| CNS | campaign consultants | PET | petition circulating | SAL | campaign workers salaries |
| CTB | contribution (explain nonmonetary)* | PHO | phone banks | TEL | t.v. or cable airtime and production costs |
| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
| FND | fundraising events | POS | postage, delivery and messenger services | TRS | staff/spouse travel, lodging and meals (explain) |
| IND | independent expenditure supporting/opposing others (explain)* | PRO | professional services (legal, accounting) | TSF | transfer between committees of the same candidate/sponsor |
| LIT | campaign literature and mailings | PRT | print ads | VOT | voter registration |
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*** 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<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 169.00 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 359.50 |
| United Airlines<br>Chicago IL 60660<br>ID: | TRS | Airfare | 93.00 |
| Regal Biltmore Hotel<br>Los Angeles CA 90071<br>ID: | TRS | Lodging | 516.33 |
| Regal Biltmore Hotel<br>Los Angeles CA 90071<br>ID: | TRS | Lodging | 127.59 |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $**

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# 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

449/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Edward Emerson III

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|---|---|---|---|---|---|
| CMP | campaign paraphernalia/misc. | OFC | office expenses | RFD | returned contributions |
| CNS | campaign consultants | PET | petition circulating | SAL | campaign workers salaries |
| CTB | contribution (explain nonmonetary)* | PHO | phone banks | TEL | t.v. or cable airtime and production costs |
| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
| FND | fundraising events | POS | postage, delivery and messenger services | TRS | staff/spouse travel, lodging and meals (explain) |
| IND | independent expenditure supporting/opposing others (explain)* | PRO | professional services (legal, accounting) | TSF | transfer between committees of the same candidate/sponsor |
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Regal Biltmore Hotel<br><br>Los Angeles CA 90071<br>ID: | TRS | Meals | 146.02 |
| AUnited Airlines<br><br>Chicago IL 60660<br>ID: | TRS | Airfare | 93.00 |
| Wilshire Grand Hotel & Center<br><br>Los Angeles CA 90017<br>ID: | TRS | Meals | 147.18 |
| ID: | | | |
| ID: | | | |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 1651.62

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# 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

450/542

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 |
|---|---|---|---|
| American Airlines<br>Dallas TX 75265-0010<br>ID: | TRS | Airfare | 289.00 |
| American Airlines<br>Dallas TX 75265-0010<br>ID: | TRS | Airfare | 311.00 |
| National Car Rental<br>Los Angeles CA 90045<br>ID: | TRS | Car Rental | 352.42 |
| National Car Rental<br>Los Angeles CA 90045<br>ID: | TRS | Car Rental | 75.66 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 195.00 |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $**

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# 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

451/542

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) |

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| United Airlines<br>Chicago IL 60660<br>ID: | TRS | Airfare | 1313.00 |
| United Airlines<br>Chicago IL 60660<br>ID: | TRS | Airfare | 275.00 |
| Radisson Huntley Hotel Santa Monica<br>Santa Monica CA 90403<br>ID: | TRS | Lodging | 475.33 |
| Radisson Huntley Hotel Santa Monica<br>Santa Monica CA 90403<br>ID: | TRS | Lodging | 255.26 |
| Hilton and Towers Los Angeles<br>Los Angeles CA 90045<br>ID: | TRS | Lodging | 122.90 |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $**

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# 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

452/542

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 |
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*** 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 |
|---|---|---|---|
| Wyndham Checkers Hotel<br>Los Angeles CA 90071<br>ID: | TRS | Lodging | 113.55 |
| Santa Monica Days Inn<br>Santa Monica CA 90404<br>ID: | TRS | Lodging | 673.00 |
| ID: | | | |
| ID: | | | |
| ID: | | | |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 4451.12

* 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

453/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Troy Fernandez

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|---|---|---|---|---|---|
| CMP | campaign paraphernalia/misc. | OFC | office expenses | RFD | returned contributions |
| CNS | campaign consultants | PET | petition circulating | SAL | campaign workers salaries |
| CTB | contribution (explain nonmonetary)* | PHO | phone banks | TEL | t.v. or cable airtime and production costs |
| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
| FND | fundraising events | POS | postage, delivery and messenger services | TRS | staff/spouse travel, lodging and meals (explain) |
| IND | independent expenditure supporting/opposing others (explain)* | PRO | professional services (legal, accounting) | TSF | transfer between committees of the same candidate/sponsor |
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| 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<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 189.00 |
| ID: | | | |
| ID: | | | |
| ID: | | | |
| ID: | | | |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 189.00

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# 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

454/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Claudia Granados

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|---|---|---|---|---|---|
| CMP | campaign paraphernalia/misc. | OFC | office expenses | RFD | returned contributions |
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| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Rand McNally Map & Travel<br>Santa Monica CA 90405<br>ID: | CMP | | 216.50 |
| ID: | | | |
| ID: | | | |
| ID: | | | |
| ID: | | | |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 216.50

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# 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

455/542

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.

| | | | | | |
|---|---|---|---|---|---|
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| CTB | contribution (explain nonmonetary)* | PHO | phone banks | TEL | t.v. or cable airtime and production costs |
| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
| FND | fundraising events | POS | postage, delivery and messenger services | TRS | staff/spouse travel, lodging and meals (explain) |
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Verizon Wireless<br>City of Industry CA 91716-9005<br>ID: | OFC | | 131.39 |
| Best Buy<br>Los Angeles CA 90064<br>ID: | OFC | | 292.21 |
| Regal Biltmore Hotel<br>Los Angeles CA 90071<br>ID: | CMP | | 215.46 |
| Smart & Final Stores Corp.<br>Los Angeles CA 90051-0377<br>ID: | OFC | | 201.48 |
| Costco Wholesale<br>Inglewood CA 90303<br>ID: | OFC | | 1282.64 |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $**

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# 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

456/542

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

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| | | | | | |
|---|---|---|---|---|---|
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| CNS | campaign consultants | PET | petition circulating | SAL | campaign workers salaries |
| CTB | contribution (explain nonmonetary)* | PHO | phone banks | TEL | t.v. or cable airtime and production costs |
| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
| FND | fundraising events | POS | postage, delivery and messenger services | TRS | staff/spouse travel, lodging and meals (explain) |
| IND | independent expenditure supporting/opposing others (explain)* | PRO | professional services (legal, accounting) | TSF | transfer between committees of the same candidate/sponsor |
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| BearCom<br>Los Angeles CA 90035<br>ID: | OFC | | 110.00 |
| Wilshire Grand Hotel & Center<br>Los Angeles CA 90017<br>ID: | OFC | | 132.00 |
| ID: | | | |
| ID: | | | |
| ID: | | | |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 2365.18

* 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

457/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Kimball Stroud & 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 |
|---|---|---|---|
| American Airlines<br>Dallas TX 75265-0010<br>ID: | TRS | Airfare | 553.45 |
| ID: | | | |
| ID: | | | |
| ID: | | | |
| ID: | | | |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 553.45

* 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

458/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Jason Kimbrough

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|---|---|---|---|---|---|
| CMP | campaign paraphernalia/misc. | OFC | office expenses | RFD | returned contributions |
| CNS | campaign consultants | PET | petition circulating | SAL | campaign workers salaries |
| CTB | contribution (explain nonmonetary)* | PHO | phone banks | TEL | t.v. or cable airtime and production costs |
| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
| FND | fundraising events | POS | postage, delivery and messenger services | TRS | staff/spouse travel, lodging and meals (explain) |
| IND | independent expenditure supporting/opposing others (explain)* | PRO | professional services (legal, accounting) | TSF | transfer between committees of the same candidate/sponsor |
| LIT | campaign literature and 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 |
|---|---|---|---|
| Lodge at Pebble Beach<br>Pebble Beach CA 93953<br>ID: | TRS | Lodging | 174.85 |
| Smith's Restaurant<br>Washington DC 20002<br>ID: | MTG | | 448.80 |
| ID: | | | |
| ID: | | | |
| ID: | | | |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 623.65

* 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

459/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Jason Kinney

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|---|---|---|---|---|---|
| CMP | campaign paraphernalia/misc. | OFC | office expenses | RFD | returned contributions |
| CNS | campaign consultants | PET | petition circulating | SAL | campaign workers salaries |
| CTB | contribution (explain nonmonetary)* | PHO | phone banks | TEL | t.v. or cable airtime and production costs |
| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
| FND | fundraising events | POS | postage, delivery and messenger services | TRS | staff/spouse travel, lodging and meals (explain) |
| IND | independent expenditure supporting/opposing others (explain)* | PRO | professional services (legal, accounting) | TSF | transfer between committees of the same candidate/sponsor |
| LIT | campaign literature and 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<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 195.00 |
| Kinko's<br>Los Angeles CA 90017<br>ID: | OFC | | 108.36 |
| ID: | | | |
| ID: | | | |
| ID: | | | |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 303.36

* 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

460/542

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<br>Memphis TN 38101-1140<br>ID: | POS | | 153.02 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 195.00 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 125.00 |
| Direct Mail Center<br>San Francisco CA 94107-2519<br>ID: | POS | | 2610.80 |
| Cable & Wireless Inc.<br>Pittsburgh PA 15250-7968<br>ID: | OFC | | 100.33 |

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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

461/542

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 |
|---|---|---|---|
| GTE Wireless<br>Dallas TX 75263-0026<br>ID: | OFC | | 117.36 |
| Cingular Wireless<br>Dallas TX 75252<br>ID: | OFC | | 295.00 |
| Pacific Bell (SAC)<br>Sacramento CA 95887-0001<br>ID: | OFC | | 155.89 |
| Park Hyatt Los Angeles<br>Los Angeles CA 90067<br>ID: | TRS | Lodging | 131.40 |
| ID: | | | |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 3883.80

* 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

462/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Alexandria Marcus

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|---|---|---|---|---|---|
| CMP | campaign paraphernalia/misc. | OFC | office expenses | RFD | returned contributions |
| CNS | campaign consultants | PET | petition circulating | SAL | campaign workers salaries |
| CTB | contribution (explain nonmonetary)* | PHO | phone banks | TEL | t.v. or cable airtime and production costs |
| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
| FND | fundraising events | POS | postage, delivery and messenger services | TRS | staff/spouse travel, lodging and meals (explain) |
| IND | independent expenditure supporting/opposing others (explain)* | PRO | professional services (legal, accounting) | TSF | transfer between committees of the same candidate/sponsor |
| LIT | campaign literature and 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<br>Dallas TX 75235-1611<br>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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

463/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Hilary McLean

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|---|---|---|---|---|---|
| CMP | campaign paraphernalia/misc. | OFC | office expenses | RFD | returned contributions |
| CNS | campaign consultants | PET | petition circulating | SAL | campaign workers salaries |
| CTB | contribution (explain nonmonetary)* | PHO | phone banks | TEL | t.v. or cable airtime and production costs |
| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
| FND | fundraising events | POS | postage, delivery and messenger services | TRS | staff/spouse travel, lodging and meals (explain) |
| IND | independent expenditure supporting/opposing others (explain)* | PRO | professional services (legal, accounting) | TSF | transfer between committees of the same candidate/sponsor |
| LIT | campaign literature and 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<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 189.00 |
| Wilshire Grand Hotel & Center<br>Los Angeles CA 90017<br>ID: | OFC | | 132.00 |
| ID: | | | |
| ID: | | | |
| ID: | | | |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 321.00

* 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

464/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Olivia Morgan

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|---|---|---|---|---|---|
| CMP | campaign paraphernalia/misc. | OFC | office expenses | RFD | returned contributions |
| CNS | campaign consultants | PET | petition circulating | SAL | campaign workers salaries |
| CTB | contribution (explain nonmonetary)* | PHO | phone banks | TEL | t.v. or cable airtime and production costs |
| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
| FND | fundraising events | POS | postage, delivery and messenger services | TRS | staff/spouse travel, lodging and meals (explain) |
| IND | independent expenditure supporting/opposing others (explain)* | PRO | professional services (legal, accounting) | TSF | transfer between committees of the same candidate/sponsor |
| LIT | campaign literature and 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 |
|---|---|---|---|
| Verizon Wireless<br>City of Industry CA 91716-9005<br>ID: | OFC | | 462.57 |
| United Airlines<br>Chicago IL 60660<br>ID: | TRS | Airfare | 2416.00 |
| Regal Biltmore Hotel<br>Los Angeles CA 90071<br>ID: | TRS | Lodging | 244.58 |
| US Air<br>Sacramento CA 95814<br>ID: | TRS | Airfare | 921.00 |
| ID: | | | |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 4044.15

* 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

465/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Office of the Governor

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|---|---|---|---|---|---|
| CMP | campaign paraphernalia/misc. | OFC | office expenses | RFD | returned contributions |
| CNS | campaign consultants | PET | petition circulating | SAL | campaign workers salaries |
| CTB | contribution (explain nonmonetary)* | PHO | phone banks | TEL | t.v. or cable airtime and production costs |
| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
| FND | fundraising events | POS | postage, delivery and messenger services | TRS | staff/spouse travel, lodging and meals (explain) |
| IND | independent expenditure supporting/opposing others (explain)* | PRO | professional services (legal, accounting) | TSF | transfer between committees of the same candidate/sponsor |
| LIT | campaign literature and 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 |
|---|---|---|---|
| MCI Worldcom<br>ID: | OFC | | 334.07 |
| ID: | | | |
| ID: | | | |
| ID: | | | |
| ID: | | | |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 334.07

* 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

466/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Tracy Olmstead

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|---|---|---|---|---|---|
| CMP | campaign paraphernalia/misc. | OFC | office expenses | RFD | returned contributions |
| CNS | campaign consultants | PET | petition circulating | SAL | campaign workers salaries |
| CTB | contribution (explain nonmonetary)* | PHO | phone banks | TEL | t.v. or cable airtime and production costs |
| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
| FND | fundraising events | POS | postage, delivery and messenger services | TRS | staff/spouse travel, lodging and meals (explain) |
| IND | independent expenditure supporting/opposing others (explain)* | PRO | professional services (legal, accounting) | TSF | transfer between committees of the same candidate/sponsor |
| LIT | campaign literature and 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<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 195.00 |
| Wilshire Grand Hotel & Center<br>Los Angeles CA 90017<br>ID: | TRS | Parking - DNC | 181.00 |
| ID: | | | |
| ID: | | | |
| ID: | | | |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 376.00

* 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

467/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Amber Pasricha

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|---|---|---|---|---|---|
| CMP | campaign paraphernalia/misc. | OFC | office expenses | RFD | returned contributions |
| CNS | campaign consultants | PET | petition circulating | SAL | campaign workers salaries |
| CTB | contribution (explain nonmonetary)* | PHO | phone banks | TEL | t.v. or cable airtime and production costs |
| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
| FND | fundraising events | POS | postage, delivery and messenger services | TRS | staff/spouse travel, lodging and meals (explain) |
| IND | independent expenditure supporting/opposing others (explain)* | PRO | professional services (legal, accounting) | TSF | transfer between committees of the same candidate/sponsor |
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| 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<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 195.00 |
| Wilshire Grand Hotel & Center<br>Los Angeles CA 90017<br>ID: | OFC | | 132.00 |
| ID: | | | |
| ID: | | | |
| ID: | | | |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 327.00

* 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

468/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Dennis Petrie

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|---|---|---|---|---|---|
| CMP | campaign paraphernalia/misc. | OFC | office expenses | RFD | returned contributions |
| CNS | campaign consultants | PET | petition circulating | SAL | campaign workers salaries |
| CTB | contribution (explain nonmonetary)* | PHO | phone banks | TEL | t.v. or cable airtime and production costs |
| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
| FND | fundraising events | POS | postage, delivery and messenger services | TRS | staff/spouse travel, lodging and meals (explain) |
| IND | independent expenditure supporting/opposing others (explain)* | PRO | professional services (legal, accounting) | TSF | transfer between committees of the same candidate/sponsor |
| LIT | campaign literature and 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<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 125.00 |
| ID: | | | |
| ID: | | | |
| ID: | | | |
| ID: | | | |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 125.00

* 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

469/542

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 |
|---|---|---|---|
| AT&T Wireless Services (LA)<br>Los Angeles CA 90051-5771<br>ID: | OFC | | 233.22 |
| ID: | | | |
| ID: | | | |
| ID: | | | |
| ID: | | | |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 233.22

* 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

470/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Roger Salazar

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|---|---|---|---|---|---|
| CMP | campaign paraphernalia/misc. | OFC | office expenses | RFD | returned contributions |
| CNS | campaign consultants | PET | petition circulating | SAL | campaign workers salaries |
| CTB | contribution (explain nonmonetary)* | PHO | phone banks | TEL | t.v. or cable airtime and production costs |
| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
| FND | fundraising events | POS | postage, delivery and messenger services | TRS | staff/spouse travel, lodging and meals (explain) |
| IND | independent expenditure supporting/opposing others (explain)* | PRO | professional services (legal, accounting) | TSF | transfer between committees of the same candidate/sponsor |
| LIT | campaign literature and 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<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 195.00 |
| American West Airlines<br>Phoenix AZ 85034<br>ID: | TRS | Airfare | 894.50 |
| ID: | | | |
| ID: | | | |
| ID: | | | |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 1089.50

* 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

471/542

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<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 195.00 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 97.50 |
| United Airlines<br>Chicago IL 60660<br>ID: | TRS | Airfare | 204.50 |
| ID: | | | |
| ID: | | | |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 497.00

* 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

472/542

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 |
|---|---|---|---|
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 195.00 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 250.00 |
| ID: | | | |
| ID: | | | |
| ID: | | | |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 445.00

* 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

473/542

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<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 169.00 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 169.00 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 84.50 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 84.50 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 84.50 |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $**

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# 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

474/542

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<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 165.00 |
| United Airlines<br>Chicago IL 60660<br>ID: | TRS | Airfare | 53.50 |
| United Airlines<br>Chicago IL 60660<br>ID: | TRS | Airfare | 39.50 |
| United Airlines<br>Chicago IL 60660<br>ID: | TRS | Airfare | 53.50 |
| United Airlines<br>Chicago IL 60660<br>ID: | TRS | Airfare | 113.00 |

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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

475/542

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 |
|---|---|---|---|
| ASouthwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 84.50 |
| ASouthwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 154.50 |
| BSouthwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 97.50 |
| BSouthwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 45.50 |
| CSouthwest Airlines<br>Dallas TX 75235-1611<br>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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

476/542

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 |
|---|---|---|---|
| AUnited Airlines<br>Chicago IL 60660<br>ID: | TRS | Airfare | 107.00 |
| Beverly Hilton<br>Beverly Hills CA 90210<br>ID: | TRS | Lodging | 348.10 |
| ID: | | | |
| ID: | | | |
| ID: | | | |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 1933.60

* 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

477/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Adam Seiden

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|---|---|---|---|---|---|
| CMP | campaign paraphernalia/misc. | OFC | office expenses | RFD | returned contributions |
| CNS | campaign consultants | PET | petition circulating | SAL | campaign workers salaries |
| CTB | contribution (explain nonmonetary)* | PHO | phone banks | TEL | t.v. or cable airtime and production costs |
| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
| FND | fundraising events | POS | postage, delivery and messenger services | TRS | staff/spouse travel, lodging and meals (explain) |
| IND | independent expenditure supporting/opposing others (explain)* | PRO | professional services (legal, accounting) | TSF | transfer between committees of the same candidate/sponsor |
| LIT | campaign literature and 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 |
|---|---|---|---|
| Kinko's<br>Los Angeles CA 90017<br>ID: | LIT | | 151.55 |
| Koo Koo Roo<br>Beverly Hills CA 90210<br>ID: | | Catering | 1407.10 |
| Ampco Systems Parking<br>Los Angeles CA 90035<br>ID: | | Parking | 307.50 |
| Arco Plaza Garage<br>Los Angeles CA 90071<br>ID: | | Parking | 194.50 |
| ID: | | | |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 2060.65

* 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

478/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Michael Sicilia

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|---|---|---|---|---|---|
| CMP | campaign paraphernalia/misc. | OFC | office expenses | RFD | returned contributions |
| CNS | campaign consultants | PET | petition circulating | SAL | campaign workers salaries |
| CTB | contribution (explain nonmonetary)* | PHO | phone banks | TEL | t.v. or cable airtime and production costs |
| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
| FND | fundraising events | POS | postage, delivery and messenger services | TRS | staff/spouse travel, lodging and meals (explain) |
| IND | independent expenditure supporting/opposing others (explain)* | PRO | professional services (legal, accounting) | TSF | transfer between committees of the same candidate/sponsor |
| LIT | campaign literature and 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 |
|---|---|---|---|
| Wilshire Grand Hotel & Center<br>Los Angeles CA 90017<br>ID: | TRS | Lodging | 440.22 |
| ID: | | | |
| ID: | | | |
| ID: | | | |
| ID: | | | |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 440.22

* 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

479/542

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<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 193.00 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 195.00 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 195.00 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 195.00 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 195.00 |

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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

480/542

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<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 195.00 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 195.00 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 97.50 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 195.00 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 195.00 |

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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

481/542

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) |
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 195.00 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 195.00 |
| United Airlines<br>Chicago IL 60660<br>ID: | TRS | Airfare | 241.00 |
| United Airlines<br>Chicago IL 60660<br>ID: | TRS | Airfare | 678.59 |
| Ramada Limited<br>San Francisco CA 94103<br>ID: | TRS | Lodging | 112.86 |

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**TOTAL* $**

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# Schedule G
# Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

**Type or print in ink.**
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SCHEDULE G

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

482/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Garry South

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Ramada Limited<br>San Francisco CA 94103<br>ID: | TRS | Lodging | 125.76 |
| Delmonico's Seafood Grill<br>Los Angeles CA 90035<br>ID: | | Staff Holiday Lunch | 408.16 |
| Hyatt Regency Sacramento<br>Sacramento CA 95814<br>ID: | TRS | Lodging | 234.08 |
| Renaissance Hotel<br>Los Angeles CA 90035<br>ID: | TRS | Lodging | 283.86 |
| Wyndham Checkers Hotel<br>Los Angeles CA 90071<br>ID: | TRS | Lodging | 313.17 |

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**TOTAL* $**

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# Schedule G
# Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

483/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Garry South

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|---|---|---|---|
| Music Express<br>Los Angeles CA 90051-5084<br>ID: | TRS | Car Rental | 110.70 |
| Robinsons May<br>Santa Barbara CA<br>ID: | | Gifts | 229.44 |
| Hilton Inn Sacramento<br>Sacramento CA 95815<br>ID: | TRS | Lodging | 266.48 |
| Airport Inn<br>San Jose CA 95112<br>ID: | TRS | Lodging | 163.90 |
| Hotel Marquis Reforma<br>Col.Cuauhtemoc NM 06500<br>ID: | TRS | Lodging | 217.93 |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $**

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# Schedule G
# Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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**Amounts may be rounded to whole dollars.**

SCHEDULE G

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

484/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Garry South

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| | | | | | |
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Basil Street Gallery<br>Elk Grove Village IL 60007<br>ID: | OFC | | 812.95 |
| ID: | | | |
| ID: | | | |
| ID: | | | |
| ID: | | | |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 6439.38

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# 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 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

485/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Samantha Stevens

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|---|---|---|---|---|---|
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| CNS | campaign consultants | PET | petition circulating | SAL | campaign workers salaries |
| CTB | contribution (explain nonmonetary)* | PHO | phone banks | TEL | t.v. or cable airtime and production costs |
| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
| FND | fundraising events | POS | postage, delivery and messenger services | TRS | staff/spouse travel, lodging and meals (explain) |
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 195.00 |
| Budget Rent-A-Car<br>Beverly Hills CA 90210<br>ID: | | Car Rental | 128.33 |
| Mulberry Street Pizza<br>ID: | MTG | | 131.90 |
| Rosti<br>Beverly Hills CA 90212<br>ID: | | Staff Lunch | 127.35 |
| Crowne Plaza<br>San Jose CA 95113<br>ID: | TRS | Lodging | 215.78 |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 798.36

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# 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

486/542

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.

| | | | | | |
|---|---|---|---|---|---|
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| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
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| LIT | campaign literature and mailings | PRT | print ads | VOT | voter registration |
| MTG | meetings and appearances | RAD | radio airtime and production costs | WEB | information technology costs (internet, e-mail) |

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| U.S. Airways<br>Arlington VA 22227<br>ID: | TRS | Airfare | 1281.00 |
| Regency New York City<br>New York NY 10021-7385<br>ID: | TRS | Airfare | 887.83 |
| Mulberry Street Pizza<br>ID: | MTG | | 128.50 |
| Fraiche Fine Gifts<br>Los Angeles CA 90048<br>ID: | | Thank You Gifts | 261.84 |
| Factor's Famous Deli<br>Los Angeles CA 90035<br>ID: | MTG | | 164.40 |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 2723.57

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# 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

487/542

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.

| | | | | | |
|---|---|---|---|---|---|
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| CTB | contribution (explain nonmonetary)* | PHO | phone banks | TEL | t.v. or cable airtime and production costs |
| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
| FND | fundraising events | POS | postage, delivery and messenger services | TRS | staff/spouse travel, lodging and meals (explain) |
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|---|---|---|---|
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 189.00 |
| United Airlines<br>Chicago IL 60660<br>ID: | TRS | Airfare | 193.00 |
| Hilton and Towers Los Angeles<br>Los Angeles CA 90045<br>ID: | TRS | Lodging | 126.86 |
| Wyndham Checkers Hotel<br>Los Angeles CA 90071<br>ID: | TRS | Lodging | 283.86 |
| ID: | | | |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 792.72

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# Schedule G
# Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

**Statement covers period**
**from** 07/01/2000
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**CALIFORNIA FORM 460**

488/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Ann Turtle

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Dell Computers<br>Richardson TX 75081<br>ID: | OFC | | 291.20 |
| U S Postmaster<br>-<br>ID: | POS | | 1650.00 |
| Costco Wholesale<br>Inglewood CA 90303<br>ID: | OFC | | 258.71 |
| Earthlink Inc.<br>Atlanta GA 30357-0645<br>ID: | OFC | | 147.50 |
| ID: | | | |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 2347.41

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# Schedule G
# Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

489/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Glynnis Vaughan

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Wyndham Hotel at Los Angeles Airport<br>Los Angeles CA 90045<br>ID: | FND | | 262.87 |
| Wilshire Grand Hotel & Center<br>Los Angeles CA 90017<br>ID: | OFC | | 366.08 |
| ID: | | | |
| ID: | | | |
| ID: | | | |

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**TOTAL* $** 628.95

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# Schedule G
# Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

**Statement covers period**
**from** 07/01/2000
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**CALIFORNIA FORM 460**

490/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Adam J. Wolfson

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|---|---|---|---|
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 195.00 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 97.50 |
| United Airlines<br>Chicago IL 60660<br>ID: | TRS | Airfare | 142.50 |
| ASouthwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 89.50 |
| BSouthwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 97.50 |

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**TOTAL* $**

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# Schedule G
# Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

**Statement covers period**
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491/542

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The Governor Gray Davis Committee

I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR
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|---|---|---|---|
| CSouthwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 89.50 |
| DSouthwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 97.50 |
| Cathedral Hill Hotel<br>San Francisco CA 94109<br>ID: | TRS | Lodging | 178.10 |
| Best Western Executive<br>Los Angeles CA 90005<br>ID: | TRS | Lodging | 140.58 |
| Dollar Rent A Car<br>Fresno CA 93727<br>ID: | | Car Rental | 225.13 |

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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

492/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Adam J. Wolfson

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|---|---|---|---|---|---|
| CMP | campaign paraphernalia/misc. | OFC | office expenses | RFD | returned contributions |
| CNS | campaign consultants | PET | petition circulating | SAL | campaign workers salaries |
| CTB | contribution (explain nonmonetary)* | PHO | phone banks | TEL | t.v. or cable airtime and production costs |
| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
| FND | fundraising events | POS | postage, delivery and messenger services | TRS | staff/spouse travel, lodging and meals (explain) |
| IND | independent expenditure supporting/opposing others (explain)* | PRO | professional services (legal, accounting) | TSF | transfer between committees of the same candidate/sponsor |
| LIT | campaign literature and mailings | PRT | print ads | VOT | voter registration |
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*** 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 |
|---|---|---|---|
| Mandalay Bay<br>Las Vegas NV 89119<br>ID: | TRS | Lodging | 346.62 |
| ID: | | | |
| ID: | | | |
| ID: | | | |
| ID: | | | |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 1699.43

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# Schedule G
# Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

493/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Citibank Aadvantage

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|---|---|---|---|
| Allied Printing Co.<br>Sacramento CA 95814<br>ID: | LIT | | 186.73 |
| Ann Fiedler Creations<br>Beverly Hills CA 90211<br>ID: | OFC | | 116.91 |
| Best Buy<br>Los Angeles CA 90064<br>ID: | OFC | | 649.48 |
| Dell Marketing L.P.<br>Pasadena CA 91185-1022<br>ID: | OFC | | 182.94 |
| Delmonico's Seafood Grill<br>Los Angeles CA 90035<br>ID: | MTG | | 339.04 |

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# Schedule G
# Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period
from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

494/542

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NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Enterprise Rent-A-Car<br>Los Angeles CA 90025-4718<br>ID: | | Car Rental | 810.00 |
| Fry's Electronics (Burbank)<br>Burbank CA 91505<br>ID: | OFC | | 888.33 |
| Gift Services Inc.<br>ID: | | Thank You Gifts | 1844.60 |
| hpshopping<br>ID: | OFC | | 788.96 |
| Hyatt Hotel-Carmel<br>Carmel CA<br>ID: | MTG | | 310.80 |

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# Schedule G
# Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

495/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Citibank Aadvantage

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|---|
| Kinko's<br>Los Angeles CA 90017<br>ID: | LIT | | | 991.57 |
| Office Depot<br>Los Angeles CA 90036<br>ID: | OFC | | | 688.32 |
| Office Depot<br>Los Angeles CA 90036<br>ID: | OFC | | | 174.48 |
| Pearl Art & Crafts<br>Los Angeles CA 90035<br>ID: | OFC | | | 253.59 |
| Samuel French Inc.<br>Studio City CA<br>ID: | OFC | | | 124.38 |

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# Schedule G
# Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

496/542

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NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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Citibank Aadvantage

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|---|---|---|---|
| SKC Communications Products Inc.<br>Shawnee KS 66227<br>ID: | OFC | | 321.86 |
| Staples Credit Plan<br>Des Moines IA 50368-9020<br>ID: | OFC | | 428.13 |
| U S Postmaster<br>-<br>ID: | POS | | 258.80 |
| U S Postmaster<br>-<br>ID: | POS | | 1651.00 |
| Vons<br>Santa Monica CA 90401<br>ID: | OFC | | 223.64 |

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**TOTAL* $**

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# Schedule G
# Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

**Statement covers period**
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**through** 12/31/2000

**CALIFORNIA FORM 460**

497/542

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The Governor Gray Davis Committee

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Wilshire Grand Hotel & Center<br>Los Angeles CA 90017<br>ID: | T | Lodging | 593.53 |
| ID: | | | |
| ID: | | | |
| ID: | | | |
| ID: | | | |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 11827.09

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# 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 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

498/542

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.

| | | | | | |
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| CMP | campaign paraphernalia/misc. | OFC | office expenses | RFD | returned contributions |
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|---|---|---|---|
| American Express (G.D.)<br>Los Angeles CA 90096-0001<br>ID: | | Service Charge | 690.76 |
| Duffy's Tavern<br>Boalsburg PA<br>ID: | T | Meals | 252.54 |
| Fairmont Hotel<br>San Francisco CA 94108-9801<br>ID: | T | Lodging | 54.93 |
| Fairmont Hotel - San Jose<br>San Jose CA 95113-2395<br>ID: | T | Lodging | 688.66 |
| Four Seasons Hotels<br>Los Angeles CA 90048<br>ID: | T | Lodging | 673.27 |

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# Schedule G
# Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period
from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

499/542

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The Governor Gray Davis Committee

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|---|---|---|---|
| GTE Airfone<br>Oak Brook IL<br>ID: | OFC | | 110.59 |
| Hotel Bel Air<br>Los Angeles CA 90077<br>ID: | MTG | | 212.78 |
| Hyatt Hotel-Carmel<br>Carmel CA<br>ID: | T | Lodging | 413.03 |
| Julius Castle<br>San Francisco CA<br>ID: | T | Meals | 182.16 |
| Loews Hotel Regency<br>New York NY<br>ID: | T | Lodging | 1190.21 |

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# Schedule G
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SCHEDULE G

Statement covers period
from 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

500/542

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NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR
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|---|---|---|---|
| Loews Hotel Regency<br>New York NY<br>ID: | T | Lodging | 435.94 |
| Monte Carlo Resort & Casino<br>Las Vegas NV 89109<br>ID: | T | Lodging | 625.46 |
| Nittany Lion Inn<br>State College PA 16803<br>ID: | | Lodging | 279.85 |
| Omni Hotels<br>Broomfield CO<br>ID: | T | Lodging | 601.44 |
| Paragary's<br>Sacramento CA<br>ID: | MTG | | 135.72 |

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CALIFORNIA FORM **460**

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|---|---|---|---|
| Sheraton Hotels Miramar<br>Santa Monica CA 90401<br>ID: | TRC | Meals | 239.49 |
| Sheraton Palace Hotel<br>San Francisco CA 94105<br>ID: | T | Lodging | 205.00 |
| Sheraton Palace Hotel<br>San Francisco CA 94105<br>ID: | T | Lodging | 475.52 |
| Sheraton Palace Hotel<br>San Francisco CA 94105<br>ID: | T | Lodging | 473.30 |
| Sheraton Palace Hotel<br>San Francisco CA 94105<br>ID: | T | Lodging | 304.63 |

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|---|---|---|---|
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 122.50 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 97.50 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 97.50 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRC | Airfare | 97.50 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 84.50 |

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**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

503/542

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) |
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| LIT | campaign literature and mailings | PRT | print ads | VOT | voter registration |
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*** 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<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 97.50 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 84.50 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 97.50 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 84.50 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 97.50 |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $**

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# 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

504/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 97.50 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 84.50 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 84.50 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 97.50 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 195.00 |

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# Schedule G
# Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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**CALIFORNIA FORM 460**

505/542

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---|---|---|
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 97.50 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 195.00 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 97.50 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 97.50 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 80.50 |

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**TOTAL* $**

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# Schedule G
# Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

506/542

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
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American Express (G.D.)

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|---|---|---|---|
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 56.50 |
| Stillwater Gril<br>Pebble Beach CA<br>ID: | MTG | | 182.71 |
| Tiffany & Company<br>Beverly Hills CA 90210<br>ID: | | Thank You Gifts | 116.89 |
| United Airlines<br>Chicago IL 60660<br>ID: | T | Airfare | 195.00 |
| United Airlines<br>Chicago IL 60660<br>ID: | TRC | Airfare | 493.00 |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $**

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# Schedule G
# Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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**through** 12/31/2000

**CALIFORNIA FORM 460**

507/542

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.)

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|---|---|---|---|
| United Airlines<br>Chicago IL 60660<br>ID: | T | Airfare | 418.00 |
| United Airlines<br>Chicago IL 60660<br>ID: | T | Airfare | 392.50 |
| Washington Court Hotel<br>Washington DC 20004<br>ID: | T | Lodging | 195.93 |
| ID: | | | |
| ID: | | | |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 12383.81

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# Schedule G
# Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

**Type or print in ink.**
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SCHEDULE G

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

508/542

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NAME OF FILER
The Governor Gray Davis Committee

I.D. NUMBER
962636

NAME OF AGENT OR INDEPENDENT CONTRACTOR
First USA Bank NA (A.W.)

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| | | | | | |
|---|---|---|---|---|---|
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|---|---|---|---|
| American West Airlines<br>Phoenix AZ 85034<br>ID: | T | Airfare | 545.00 |
| U.S. Airways<br>Arlington VA 22227<br>ID: | T | Airfare | 298.50 |
| U.S. Airways<br>Arlington VA 22227<br>ID: | T | Airfare | 1000.00 |
| ID: | | | |
| ID: | | | |

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**TOTAL* $** 1843.50

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# Schedule G
# Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

509/542

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.

| | | | | | |
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|---|---|---|---|
| Best Western Executive<br>Los Angeles CA 90005<br>ID: | T | Lodging | 272.16 |
| Dollar Rent A Car<br>Fresno CA 93727<br>ID: | T | Car Rental | 207.69 |
| Monte Carlo Resort & Casino<br>Las Vegas NV 89109<br>ID: | TRS | Lodging | 368.42 |
| Nittany Lion Inn<br>State College PA 16803<br>ID: | T | Lodging | 561.75 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 195.00 |

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# Schedule G
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SCHEDULE G

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Fleet Credit Card Service

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|---|---|---|---|
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 179.00 |
| Subway<br>Los Angeles CA<br>ID: | OFC | | 316.00 |
| ID: | | | |
| ID: | | | |
| ID: | | | |

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**TOTAL* $** 2100.02

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|---|---|---|---|
| Ixia<br><br>San Francisco CA 94114<br>ID: | OFC | | 116.50 |
| Rose Royce of Holland<br><br>W Hollywood CA 90069<br>ID: | | Thank You Gifts | 195.93 |
| Southwest Airlines<br><br>Dallas TX 75235-1611<br>ID: | T | Airfare | 97.50 |
| Southwest Airlines<br><br>Dallas TX 75235-1611<br>ID: | T | Airfare | 97.50 |
| Southwest Airlines<br><br>Dallas TX 75235-1611<br>ID: | T | Airfare | 88.50 |

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|---|---|---|---|
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 84.50 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 84.50 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 84.50 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 97.50 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 84.50 |

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|---|---|---|---|
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 84.50 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | | 97.50 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 101.50 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 97.50 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 101.50 |

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| CMP | campaign paraphernalia/misc. | OFC | office expenses | RFD | returned contributions |
| CNS | campaign consultants | PET | petition circulating | SAL | campaign workers salaries |
| CTB | contribution (explain nonmonetary)* | PHO | phone banks | TEL | t.v. or cable airtime and production costs |
| CVC | civic donations | POL | polling and survey research | TRC | candidate travel, lodging and meals (explain) |
| FND | fundraising events | POS | postage, delivery and messenger services | TRS | staff/spouse travel, lodging and meals (explain) |
| IND | independent expenditure supporting/opposing others (explain)* | PRO | professional services (legal, accounting) | TSF | transfer between committees of the same candidate/sponsor |
| LIT | campaign literature and 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<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 88.50 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 101.50 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 190.00 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 84.50 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 46.50 |

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 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

515/542

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<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 178.00 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 195.00 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | | Airfare | 97.50 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 97.50 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 97.50 |

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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

516/542

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<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 80.50 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 80.50 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | T | Airfare | 97.50 |
| Southwest Airlines<br>Dallas TX 75235-1611<br>ID: | TRS | Airfare | 80.50 |
| ID: | | | |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 3029.43

* 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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

517/542

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 |
|---|---|---|---|
| Mister Balloon<br><br>Los Angeles CA 90048<br>ID: | | Talk to Ann | 300.19 |
| Morrow Luxury Stationery<br><br>ID: | OFC | | 256.88 |
| Showbiz Enterprises<br><br>Van Nuys CA 91406-1412<br>ID: | CMP | | 116.91 |
| Verizon Wireless<br><br>City of Industry CA 91716-9005<br>ID: | OFC | | 232.37 |
| Viper Industries Group Inc.<br><br>Tacoma WA 98411-1349<br>ID: | WEB | | 549.50 |

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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

518/542

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 |
|---|---|---|---|---|
| Water Grill<br>Los Angeles CA 90071<br>ID: | | | Dinner Costs | 526.81 |
| ID: | | | | |
| ID: | | | | |
| ID: | | | | |
| ID: | | | | |

Attach additional information on appropriately labeled continuation sheets.

**TOTAL* $** 1982.66

* 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 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

519/542

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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

520/542

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 07/01/2000
through 12/31/2000

CALIFORNIA FORM **460**

521/542

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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

522/542

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 |
|---|---|---|---|
| 09/08/2000 | Along Came Mary<br>Los Angeles CA 90017<br>ID: | Overpayment Refund | 9185.52 |
| 10/02/2000 | Aramark<br>Los Angeles CA 90015<br>ID: | Overpayment of Food Service Costs | 1574.35 |
| 08/11/2000 | Dean Witter Reynolds Inc<br>Los Angeles CA 90017<br>ID: | Interest | 902.47 |
| 10/18/2000 | DNC Travel Offset Account<br>Washington DC 20003<br>ID: | Overpayment Refund | 17483.89 |
| 10/18/2000 | DNC Travel Offset Account<br>Washington DC 20003<br>ID: | Overpayment Refund | 6587.78 |

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

## Schedule I Summary

1. Increases to cash of $100 or more this period..... $ 1050415.93
2. Unitemized increases to cash under $100 this period..... $ 150.27
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** $ 1050566.20

# Schedule I
# Miscellaneous Increases to Cash

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

**Statement covers period**
**from** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

523/542

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 |
|---|---|---|---|
| 09/06/2000 | Haggin Oaks Golf Super Shop<br>Sacramento CA 95821<br>ID: | Voided Check | 6904.01 |
| 11/22/2000 | Hollywood Locations<br>Los Angeles CA 90013<br>ID: | DNCC Union Station Lunch Refund | 500.00 |
| 09/27/2000 | Levy Restaurants<br>Los Angeles CA 90015<br>ID: | Catering Refund | 907.44 |
| 12/30/2000 | Ernest J. Padilla<br>Whittier CA 90606<br>ID: | Purchase computer | 350.00 |
| 07/31/2000 | PaineWebber Inc.<br>Long Beach CA 90802-4833<br>ID: | Interest | -103802.39 |

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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

524/542

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 |
|---|---|---|---|
| 08/31/2000 | PaineWebber Inc.<br>Long Beach CA 90802-4833<br>ID: | Interest | 279023.95 |
| 09/30/2000 | PaineWebber Inc.<br>Long Beach CA 90802-4833<br>ID: | Interest | 10791.79 |
| 10/30/2000 | PaineWebber Inc.<br>Long Beach CA 90802-4833<br>ID: | Interest | 77851.60 |
| 11/30/2000 | PaineWebber Inc.<br>Long Beach CA 90802-4833<br>ID: | Interest | 23304.45 |
| 12/31/2000 | PaineWebber Inc.<br>Long Beach CA 90802-4833<br>ID: | Interest | 91352.19 |

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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

525/542

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 |
|---|---|---|---|
| 12/31/2000 | PaineWebber Inc.<br>Long Beach CA 90802-4833<br>ID: | Change in Value of Priced Assets | 586548.52 |
| 09/20/2000 | Park Hyatt Los Angeles<br>Los Angeles CA 90067<br>ID: | Overpayment Refund | 5671.50 |
| 08/25/2000 | Peter Davidson Design<br>Santa Monica CA 90405<br>ID: | Reimbursement for CA Welcome Part - y Program Deposit | 869.00 |
| 10/02/2000 | Regal Biltmore Hotel<br>Los Angeles CA 90071<br>ID: | Reimbursement for Pre-convention Hotel Block | 677.16 |
| 07/05/2000 | Julie Sandino<br>Sacramento CA 95814<br>ID: | Payment stopped on check | 4250.00 |

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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

526/542

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 |
|---|---|---|---|
| 10/27/2000 | SBC Communications Inc.<br>San Francisco CA 94105<br>ID: | Refund of Deposit | 214.00 |
| 10/27/2000 | SBC Communications Inc.<br>San Francisco CA 94105<br>ID: | Refund of Deposit | 214.00 |
| 11/24/2000 | SBC Communications Inc.<br>San Francisco CA 94105<br>ID: | Overpayment Refund | 918.45 |
| 11/24/2000 | SBC Communications Inc.<br>San Francisco CA 94105<br>ID: | Overpayment Refund | 308.58 |
| 11/30/2000 | SBC Communications Inc.<br>San Francisco CA 94105<br>ID: | Overpayment Refund | 122.09 |

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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

527/542

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 |
|---|---|---|---|
| 12/04/2000 | SBC Communications Inc.<br>San Francisco CA 94105<br>ID: | Overpayment Refund | 350.88 |
| 12/04/2000 | SBC Communications Inc.<br>San Francisco CA 94105<br>ID: | Overpayment Refund | 4193.44 |
| 12/08/2000 | SBC Communications Inc.<br>San Francisco CA 94105<br>ID: | Overpayment Refund | 5479.49 |
| 12/15/2000 | Rebecca Suter<br>Los Angeles CA 90035<br>ID: | Reimbursement for Insurance | 699.00 |
| 10/02/2000 | Tarsadia Hotels<br>Costa Mesa CA 92626<br>ID: | Overpayment Refund from Wyndham Checkers Hotel | 995.68 |

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** 07/01/2000
**through** 12/31/2000

**CALIFORNIA FORM 460**

528/542

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 |
|---|---|---|---|
| 11/29/2000 | W - Los Angeles<br>Los Angeles CA 90024<br>ID: | Overpayment Refund | 4141.62 |
| 10/31/2000 | W - Los Angeles<br>Los Angeles CA 90024<br>ID: | Overpayment Refund | 4141.62 |
| 11/15/2000 | Wilshire Grand Hotel & Center<br>Los Angeles CA 90017<br>ID: | Overpayment Refund | 7703.85 |

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL $** 1050415.93

## 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 0

**Schedule** E **Reference No:** XT8473

Airfare Taxis - Travel by: Leilani Aguinaldo on 08/10/2000 to SAC/LAX CA - Cost: 571.16

## PAGE 0

**Schedule** E **Reference No:** XT8707

AirfareCar Rental - Travel by: Panorea Avdis on 10/30/2000 to SAC/ONT/SAC CA - Cost: 819.30

## PAGE 0

**Schedule** E **Reference No:** XT8201

Air Transportation - Travel by: Gray Davis on 08/01/2000 to Sacramento CA - Cost: 415.00

# TEXT ANNOTATION

## PAGE 0

**Schedule** E **Reference No:** XT7935

Airfare Lodging - Travel by: Edith Bernards on 06/04/2000 to L.A./Sac CA - Cost: 5237.98

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**Schedule** E **Reference No:** XT8451

Airfare Taxis Meals - Travel by: Lela Broadway on 08/11/2000 to SAC/BUR/SAC CA - Cost: 833.07

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**Schedule** E **Reference No:** XT8663

Travel & Telephone Expenses - Travel by: Terri New on 10/14/2000 to San Francisco CA - Cost: 697.83

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**Schedule** E **Reference No:** XT9334

Travel Expenses - Travel by: Terri New on 10/16/2000 to San Diego CA - Cost: 301.00

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**Schedule** E **Reference No:** XT8174

Airfare - Travel by: Cadee P. Condit on 08/11/2000 to Los Angeles CA - Cost: 735.47

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**Schedule** E **Reference No:** XT8540

Car Rental Parking Meals - Travel by: Carol Dahmen on 08/12/2000 to SAC/BUR/SAC CA - Cost: 714.01

# TEXT ANNOTATION

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**Schedule** E **Reference No:** XT8581

AirfareTaxiMeals - Travel by: Tom O'Donnell on 08/13/2000 to BWI/LAX/BWI WA - Cost: 2896.52

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**Schedule** E **Reference No:** XT8580

Air Transportation - Travel by: Gray Davis on 09/14/2000 to SAC/Santa Monica CA - Cost: 325.00

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**Schedule** E **Reference No:** XT8822

AirfareLodgingParking - Travel by: Edward Emerson III on 11/12/2000 to SAC/BUR/SAC CA - Cost: 1425.16

# TEXT ANNOTATION

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**Schedule** E **Reference No:** XT8453

Airfare Lodging Meals Taxis - Travel by: Edward Emerson III on 07/25/2000 to Sac/Lax/Sac CA - Cost: 378.46

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**Schedule** E **Reference No:** XT9345

Airfare & Lodging - Travel by: Edward Emerson III on 07/19/2000 to Sac/Lax/Sac CA - Cost: 1033.68

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**Schedule** E **Reference No:** XT9346

Airfare Meals & Taxis - Travel by: Edward Emerson III on 08/01/2000 to SAC/LAX CA - Cost: 1336.38

# TEXT ANNOTATION

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**Schedule** E **Reference No:** XT8829

AirfareLodging - Travel by: Paul Maslin on 10/20/2000 to Los Angeles CA - Cost: 1146.84

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**Schedule** E **Reference No:** XT8213

Air Transportation - Travel by: Gray Davis on 06/23/2000 to Oakland CA - Cost: 241.00

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**Schedule** E **Reference No:** XT8452

Airfare & Taxis - Travel by: Jason Kinney on 08/10/2000 to SAC/LAX/SAC CA - Cost: 768.64

# TEXT ANNOTATION

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**Schedule** E **Reference No:** XT8440

Airfare Parking - Travel by: Hilary McLean on 08/12/2000 to SAC/LAX/SAC CA - Cost: 747.50

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**Schedule** E **Reference No:** XT8217

Air Transportation - Travel by: Gray Davis on 07/04/2000 to Sacramento CA - Cost: 552.00

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**Schedule** E **Reference No:** XT8271

Airfare Parking - Travel by: Tracy Olmstead on 08/11/2000 to Los Angeles CA - Cost: 931.50

# TEXT ANNOTATION

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**Schedule** E **Reference No:** XT8441

Airfare - Travel by: Amber Pasricha on 08/12/2000 to SAC/LAX/SAC CA - Cost: 897.17

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**Schedule** E **Reference No:** XT8416

AirfareParkingMeals - Travel by: Dennis Petrie on 08/11/2000 to SAC/BUR/SAC CA - Cost: 877.73

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**Schedule** E **Reference No:** XT8432

Airfare Parking - Travel by: Roger Salazar on 08/12/2000 to SAC/LAX/SAC CA - Cost: 834.65

# TEXT ANNOTATION

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**Schedule** E **Reference No:** XT7907

Airfare - Travel by: Roger Salazar on 06/04/2000 to BAL/LAX/SAC/BAL CA - Cost: 1845.00

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**Schedule** E **Reference No:** XT9199

Airfare - Travel by: Nathaniel Moore on 08/12/2000 to SAC/LAX/SAC CA - Cost: 500.00

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**Schedule** E **Reference No:** XT8816

AirfareTaxisParking - Travel by: Garry South on 08/24/2000 to BUR/SAC/BUR CA - Cost: 489.54

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**Schedule** E **Reference No:** XT8815

AirfareCar RentalMileage - Travel by: Garry South on 09/07/2000 to BUR/OAK/BUR CA - Cost: 490.43

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**Schedule** E **Reference No:** XT8426

AirfareLodging - Travel by: Garry South on 06/19/2000 to BUR/OAK/San Jose/BUR CA - Cost: 859.98

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**Schedule** E **Reference No:** XT8118

Airfare Lodging - Travel by: Garry South on 05/24/2000 to BUR/OAK/BUR CA - Cost: 779.28

# TEXT ANNOTATION

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**Schedule** E **Reference No:** XT7826

Airfare Car Rental - Travel by: Garry South on 03/03/2000 to LAX/San Diego/LAX CA - Cost: 728.93

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**Schedule** E **Reference No:** XT7804

Airfare Lodging - Travel by: Garry South on 05/03/2000 to LAX/SAC/LAX CA - Cost: 440.45

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**Schedule** E **Reference No:** XT7803

AirfareLodging - Travel by: Garry South on 04/28/2000 to LAX/DC/LAX DC - Cost: 2418.08

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**Schedule** E **Reference No:** XT8703

AirfareLodging - Travel by: Samantha Stevens on 10/26/2000 to BUR/OAK/BUR CA - Cost: 1229.57

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**Schedule** E **Reference No:** XT8141

Airfare Lodging - Travel by: Rebecca Suter on 07/10/2000 to LAX/PA/NY NY - Cost: 4522.92

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**Schedule** E **Reference No:** XT8465

Airfare Lodging Meals - Travel by: Philip J. Trounstine on 08/10/2000 to SAC/LAX/SAC CA - Cost: 1378.61

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**Schedule** E **Reference No:** XT7989

Airfare - Travel by: Philip J. Trounstine on 05/22/2000 to SAC/LAX/SAC CA - Cost: 639.72

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**Schedule** E **Reference No:** XT8542

Parking Taxis Meals - Travel by: Kerry Valine on 08/12/2000 to SAC/BUR/SAC CA - Cost: 526.22

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**Schedule** E **Reference No:** XT9324

Airfare - Travel by: Adam J. Wolfson on 10/27/2000 to San Jose/BUR CA - Cost: 195.00

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**Schedule** E **Reference No:** XT8613

Airfare - Travel by: Adam J. Wolfson on 09/11/2000 to BUR/SAC/BUR CA - Cost: 838.91

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**Schedule** E **Reference No:** XT7938

Air Transportation - Travel by: Gray Davis on 07/09/2000 to LAX/PA/NJ/DC DC - Cost: 1941.00