

**Recipient Committee Campaign Statement**  
(Government Code Sections 84200-84216.5)

Type or print in ink.

RECEIVED  
00007-6 PM 1:07  
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**CALIFORNIA FORM 460**

Page 1 of 22  
For Official Use Only

Statement covers period  
from 01/23/2000  
through 02/19/2000

Date of election if applicable  
(Month, Day, Year)  
11/07/2000

SEE INSTRUCTIONS ON REVERSE

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

- Officeholder, Candidate Controlled Committee  
*(Also Complete Part 4.)*
- Primarily Formed Candidate/Officeholder Committee  
*(Also Complete Part 6.)*
- Ballot Measure Committee
  - Primarily Formed
  - Controlled
  - Sponsored  
*(Also Complete Part 5.)*
- General Purpose Committee
  - Sponsored
  - Broad Based

**2. Type of Statement:**

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

Additional information received after filing. \_\_\_\_\_

**3. Committee Information**

I.D. NUMBER  
991831

COMMITTEE NAME

Nakanishi for Senate

STREET ADDRESS (NO P.O. BOX)

2495 W. March Lane, Ste. 204

CITY STATE ZIP CODE AREA CODE/PHONE

Stockton, CA 95267 (209) 477-7221

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

P.O. Box 7095

CITY STATE ZIP CODE AREA CODE/PHONE

Stockton, CA 95267

OPTIONAL: FAX/E-MAIL ADDRESS

**Treasurer(s)**

NAME OF TREASURER

Vona Copp

MAILING ADDRESS

8958 Ivanpah Court

CITY STATE ZIP CODE AREA CODE/PHONE

Elk Grove, CA 95624 916/686-1815

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**

Page 2 of 22

**4. Officeholder or Candidate Controlled Committee**

NAME OF OFFICEHOLDER OR CANDIDATE  
Dr. Alan Nakanishi  
 OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)  
; District 5  
 RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP  
1617 St. Marks Plaza, Suite D Stockton, CA 95202

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO

**5. Ballot Measure Committee**

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
OFFICE SOUGHT OR HELD		DISTRICT NO. IF ANY

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> 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 10/4/00  
DATE  
 Executed on 10/4/2000  
DATE  
 Executed on \_\_\_\_\_  
DATE  
 Executed on \_\_\_\_\_  
DATE

By [Signature]  
SIGNATURE OF TREASURER OR ASSISTANT TREASURER  
 By [Signature]  
SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR  
 By \_\_\_\_\_  
SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT  
 By \_\_\_\_\_  
SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

**Campaign Disclosure Statement  
Summary Page**

SUMMARY PAGE

Statement covers period from <u>01/23/2000</u> through <u>02/19/2000</u>	<b>CALIFORNIA FORM 460</b>
Page <u>3</u> of <u>22</u>	
I.D. NUMBER 991831	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Nakanishi for Senate

**Expenditures Made**

6. Payments Made .....	Schedule E, Line 4	\$ 59244.32	\$ 5819.80	\$ 65064.12
7. Loans Made .....	Schedule H, Line 7	\$ 0.00	\$ 0.00	\$ 0.00
8. SUBTOTAL CASH PAYMENTS .....	Add Lines 6 + 7	59244.32	5819.80	65064.12
9. Accrued Expenses (Unpaid Bills) .....	Schedule F, Line 3	\$ 39713.13	\$ 0.00	\$ 39713.13
10. Nonmonetary Adjustment .....	Schedule C, Line 3	0.00	0.00	0.00
11. TOTAL EXPENDITURES MADE .....	Add Lines 8 + 9 + 10	\$ 98957.45	\$ 5819.80	\$ 104777.25

**Current Cash Statement**

12. Beginning Cash Balance .....	Previous Summary Page, Line 16	\$ 131758.45
13. Cash Receipts .....	Column A, Line 3 above	10300.00
14. Miscellaneous Increases to Cash .....	Schedule I, Line 4	0.00
15. Cash Payments .....	Column A, Line 8 above	59244.32
16. ENDING CASH BALANCE .....	Add Lines 12 + 13 + 14, then subtract Line 15	\$ 82814.13

*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).

**Summary for Candidates in Both June and November Elections**

1/1 through 6/30      7/1 to Date

17. LOAN GUARANTEES RECEIVED .....	Schedule B, Part I, Column (b)	\$ 0.00
18. Cash Equivalents .....	See instructions on reverse	\$ 0.00
19. Outstanding Debts .....	Add Line 2 + Line 9 in Column C above	\$ 64713.13

20. Contributions Received ..... \$  
21. Expenditures Made ..... \$

**Schedule A**  
**Monetary Contributions Received**

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

SCHEDULE A

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/23/2000	
through	02/19/2000	Page 4 of 22
NAME OF FILER		I.D. NUMBER
Nakanishi for Senate		991831

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE*	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
01/25/2000	Dr. Michael R. Panzer 6329 Embarcadero Dr. Stockton, CA 95209	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH	Dentist Self-Employed	\$200.00	\$200.00	
01/26/2000	Doris Batch 11174 N. Davis Road Lodi, CA 95242	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH	Farmer Self-Employed	\$1,000.00	\$1,000.00	
01/26/2000	Mr. Peter Bregman 11701 E. Kettleman Ln. Lodi, CA 95240	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH	Realtor Self-Employed	\$250.00	\$250.00	
02/03/2000	Mr. Tom Horita 3728 Gleneagles Dr Stockton, CA 95219	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH	Financial Planner Dean Whitter	\$100.00	\$200.00	
02/07/2000	Robert Hartzell 9291 E. Harney Ln. Lodi, CA 95240	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH	Consultant Self-Employed	\$250.00	\$250.00	

**SUBTOTAL \$ 1800.00**

**Schedule A Summary**

1. Amount received this period - contributions of \$100 or more. (Include all Schedule A subtotals.) .....	\$ 10200.00
2. Amount received this period - unitemized contributions of less than \$100 .....	\$ 100.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) .....	<b>TOTAL \$ 10300.00</b>

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

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

**Schedule A (Continuation Sheet)  
Monetary Contributions Received**

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

SCHEDULE A (CONT.)

Statement covers period from <u>01/23/2000</u> through <u>02/19/2000</u>	<b>CALIFORNIA FORM 460</b>
	Page <u>5</u> of <u>22</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Nakanishi for Senate	I.D. NUMBER 991831
---------------------------------------	-----------------------

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE*	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/07/2000	Robert Hartzell 9291 E. Harney Ln. Lodi, CA 95240	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH	Owner Harmony Winelands	\$250.00	\$250.00	
02/08/2000	Nosce Ophthalmology, Inc. 8932 N. Highway 99 Stockton, CA 95212	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH		\$1,000.00	\$1,000.00	
02/08/2000	Kenji Takeuchi 738 E. 2nd Street Stockton, CA 95206	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH	Retired	\$100.00	\$100.00	
02/08/2000	VanExel 19919 Van Exel Road Lodi, CA 95242	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input checked="" type="checkbox"/> OTH		\$1,000.00	\$1,000.00	
02/10/2000	Teresi Trucking, Inc. P.O. Box 1270 Lodi, CA 95241	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH		\$250.00	\$250.00	
02/11/2000	Carl J. Pink 40 So. Mills Ave. Lodi, CA 95242	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH	Information Requested	\$200.00	\$200.00	

**SUBTOTAL \$ 2800.00**

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

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

**Schedule A (Continuation Sheet)  
Monetary Contributions Received**

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

SCHEDULE A (CONT.)

Statement covers period from <u>01/23/2000</u> through <u>02/19/2000</u>	<b>CALIFORNIA FORM 460</b>
	Page <u>6</u> of <u>22</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Nakanishi : r Senate	I.D. NUMBER 991831
---------------------------------------	-----------------------

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE*	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
02/15/2000	Dr. Ken Oshidari 6529 Inglewood Ave. No. B-1 Stockton, CA 95207	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH	Dentist Self-Employed	\$100.00	\$100.00	
02/15/2000	Dr. Pamela Tsuchiya 705 Newbury St. Livermore, CA 94550	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH	Physician Delta Eye Med. Group	\$500.00	\$500.00	
02/17/2000	Mr. Michael M. Crete 2884 E. Woodbridge Road Acampo, CA 95220	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH	Businessman Self-Employed	\$5,000.00	\$5,000.00	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH				

**SUBTOTAL \$** 5600.00

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

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

**Schedule E  
Payments Made**

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

SCHEDULE E

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/23/2000	
through	02/19/2000	Page 7 of 22
NAME OF FILER		I.D. NUMBER
Nakanishi for Senate		991831

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Nakanishi for Senate

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment

CMP campaign paraphernalia/misc.	OFC office expenses	RFD returned contributions
CNS campaign consultants	PET petition circulating	SAL campaign workers salaries
CTB contribution (explain nonmonetary)*	PHO phone banks	TEL t.v. or cable airtime and production costs
CVC civic donations	POL polling and survey research	TRC candidate travel, lodging and meals (explain)
FND fundraising events	POS postage, delivery and messenger services	TRS staff/spouse travel, lodging and meals (explain)
IND independent expenditure supporting/opposing others (explain)*	PRO professional services (legal, accounting)	TSF transfer between committees of the same candidate/sponsor
LIT campaign literature and 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
West Coast Online Info. System -Net Disclosure 492600 Chapel Hill Dr.  Oakhurst, CA 93644	OFC	Electronic Filing Access	\$540.00
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560  Sacramento, CA 95814	CNS		\$4,000.00
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560  Sacramento, CA 95814	PRO	Photopragher	\$815.78

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

**SUBTOTAL \$ 5355.78**

**Schedule E Summary**

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) .....	\$ 59244.32
2. Unitemized payments made this period of under \$100. ....	\$ 0.00
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.) .....	<b>TOTAL \$ 59244.32</b>

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

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

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/23/2000	
through	02/19/2000	Page 8 of 22
NAME OF FILER		I.D. NUMBER
Nakanishi for Senate		991831

SEE INSTRUCTIONS ON REVERSE

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | OFC office expenses                           | RFD returned contributions                                    |
| CNS campaign consultants  | PET petition circulating                      | SAL campaign workers salaries                                 |
| CTB contribution (explain nonmonetary)*                           | PHO phone banks                               | TEL t.v. or cable airtime and production costs                |
| CVC civic donations   | POL polling and survey research               | TRC candidate travel, lodging and meals (explain)             |
| FND fundraising events  | POS postage, delivery and messenger services  | TRS staff/spouse travel, lodging and meals (explain)          |
| IND independent expenditure supporting/opposing others (explain)* | PRO professional services (legal, accounting) | TSF transfer between committees of the same candidate/sponsor |
| LIT campaign literature and 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
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	LIT			\$588.00
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	POL			\$5,106.00
Steve Reid 1007 S. Country Club Blvd. Stockton, CA 95207	OFC		Sign hardware, postage & miscellaneous expenses	\$1,000.00
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	OFC		Delivery Service	\$73.42
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	LIT		Photo Reprints	\$89.10

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

**SUBTOTAL \$ 6856.52**

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

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

SCHEDULE E (CONT.)

Statement covers period from <u>01/23/2000</u>	<b>CALIFORNIA FORM 460</b>
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Page <u>9</u> of <u>22</u>	
I.D. NUMBER 991831	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Nakanishi for Senate

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | OFC office expenses                           | RFD returned contributions                                    |
| CNS campaign consultants  | PET petition circulating                      | SAL campaign workers salaries                                 |
| CTB contribution (explain nonmonetary)*                           | PHO phone banks                               | TEL t.v. or cable airtime and production costs                |
| CVC civic donations   | POL polling and survey research               | TRC candidate travel, lodging and meals (explain)             |
| FND fundraising events  | POS postage, delivery and messenger services  | TRS staff/spouse travel, lodging and meals (explain)          |
| IND independent expenditure supporting/opposing others (explain)* | PRO professional services (legal, accounting) | TSF transfer between committees of the same candidate/sponsor |
| LIT campaign literature and 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
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560  Sacramento, CA 95814	PHO			\$4,129.00
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560  Sacramento, CA 95814	OFC		Voter file setup	\$2,324.90
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560  Sacramento, CA 95814	LIT			\$980.00
Steve Reid 1007 S. Country Club Blvd.  Stockton, CA 95207	OFC		E-mail	\$200.00
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560  Sacramento, CA 95814	POL			\$166.66

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

Type or print in ink.  
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SCHEDULE E (CONT.)

Statement covers period from 01/23/2000	<b>CALIFORNIA FORM 460</b>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Nakanishi for Senate

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment

CMP campaign paraphernalia/misc.	OFC office expenses	RFD returned contributions
CNS campaign consultants	PET petition circulating	SAL campaign workers salaries
CTB contribution (explain nonmonetary)*	PHO phone banks	TEL t.v. or cable airtime and production costs
CVC civic donations	POL polling and survey research	TRC candidate travel, lodging and meals (explain)
FND fundraising events	POS postage, delivery and messenger services	TRS staff/spouse travel, lodging and meals (explain)
IND independent expenditure supporting/opposing others (explain)*	PRO professional services (legal, accounting)	TSF transfer between committees of the same candidate/sponsor
LIT campaign literature and 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
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560  Sacramento, CA 95814			\$588.00
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560  Sacramento, CA 95814	LIT		\$588.00
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560  Sacramento, CA 95814	LIT		\$919.14
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560  Sacramento, CA 95814	OFC	Website setup	\$1,660.52
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560  Sacramento, CA 95814 Subv. G. Strahan and Assoc. (\$2,376.70)	LIT		\$4,820.17

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

**SUBTOTAL \$ 8575.83**

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

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

SCHEDULE E (CONT.)

Statement covers period from <u>01/23/2000</u>	<b>CALIFORNIA FORM 460</b>
through <u>02/19/2000</u>	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Nakanishi for Senate

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | OFC office expenses                           | RFD returned contributions                                    |
| CNS campaign consultants  | PET petition circulating                      | SAL campaign workers salaries                                 |
| CTB contribution (explain nonmonetary)*                           | PHO phone banks                               | TEL t.v. or cable airtime and production costs                |
| CVC civic donations   | POL polling and survey research               | TRC candidate travel, lodging and meals (explain)             |
| FND fundraising events  | POS postage, delivery and messenger services  | TRS staff/spouse travel, lodging and meals (explain)          |
| IND independent expenditure supporting/opposing others (explain)* | PRO professional services (legal, accounting) | TSF transfer between committees of the same candidate/sponsor |
| LIT campaign literature and 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
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560  Sacramento, CA 95814	TEL			\$16,824.00
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560  Sacramento, CA 95814	LIT			\$4,651.89
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560  Sacramento, CA 95814	LIT			\$9,179.74

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

**SUBTOTAL \$ 30655.63**

**Schedule F  
Accrued Expenses (Unpaid Bills)**

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

SCHEDULE F

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/23/2000	
through	02/19/2000	Page 12 of 22
NAME OF FILER		I.D. NUMBER
Nakanishi for Senate		991831

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Nakanishi for Senate

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment

CMP campaign paraphernalia/misc.	OFC office expenses	RFD returned contributions
CNS campaign consultants	PET petition circulating	SAL campaign workers salaries
CTB contribution (explain nonmonetary)*	PHO phone banks	TEL t.v. or cable airtime and production costs
CVC civic donations	POL polling and survey research	TRC candidate travel, lodging and meals (explain)
FND fundraising events	POS postage, delivery and messenger services	TRS staff/spouse travel, lodging and meals (explain)
IND independent expenditure supporting/opposing others (explain)*	PRO professional services (legal, accounting)	TSF transfer between committees of the same candidate/sponsor
LIT campaign literature and 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
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	CNS	0.00	4000.00	0.00	4000.00
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	POS	0.00	7919.33	0.00	7919.33
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	TEL	0.00	670.62	0.00	670.62
<b>SUBTOTAL \$</b>		0.00 \$	12589.95 \$	0.00 \$	12589.95

**Schedule F Summary**

- 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 \$** 39713.13
- 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 \$** 0.00
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET \$** 39713.13

**Schedule F (Continuation)  
Accrued Expenses (Unpaid Bills)**

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

SCHEDULE F (CONT.)

Statement covers period from 01/23/2000	<b>CALIFORNIA FORM 460</b>
through 02/19/2000	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Nakanishi for Senate

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | OFC office expenses                           | RFD returned contributions                                    |
| CNS campaign consultants  | PET petition circulating                      | SAL campaign workers salaries                                 |
| CTB contribution (explain nonmonetary)*                           | PHO phone banks                               | TEL t.v. or cable airtime and production costs                |
| CVC civic donations   | POL polling and survey research               | TRC candidate travel, lodging and meals (explain)             |
| FND fundraising events  | POS postage, delivery and messenger services  | TRS staff/spouse travel, lodging and meals (explain)          |
| IND independent expenditure supporting/opposing others (explain)* | PRO professional services (legal, accounting) | TSF transfer between committees of the same candidate/sponsor |
| LIT campaign literature and 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
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	LIT	0.00	12276.36	0.00	12276.36
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	LIT	0.00	8430.29	0.00	8430.29
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	LIT	0.00	706.00	0.00	706.00
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	LIT	0.00	494.57	0.00	494.57
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	CMP	0.00	1968.16	0.00	1968.16
<b>SUBTOTAL</b>		\$ 0.00	\$ 23875.38	\$ 0.00	\$ 23875.38



**Schedule G**  
**Payments Made by an Agent or Independent Contractor (on behalf of a Committee)**

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

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/23/2000	
through	02/19/2000	Page 15 of 22
NAME OF FILER		I.D. NUMBER
Nakanishi for Senate		991831
NAME OF AGENT OR INDEPENDENT CONTRACTOR		
Steve Reid		

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
 Steve Reid

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | OFC office expenses                           | RFD returned contributions                                    |
| CNS campaign consultants  | PET petition circulating                      | SAL campaign workers salaries                                 |
| CTB contribution (explain nonmonetary)*                           | PHO phone banks                               | TEL t.v. or cable airtime and production costs                |
| CVC civic donations   | POL polling and survey research               | TRC candidate travel, lodging and meals (explain)             |
| FND fundraising events  | POS postage, delivery and messenger services  | TRS staff/spouse travel, lodging and meals (explain)          |
| IND independent expenditure supporting/opposing others (explain)* | PRO professional services (legal, accounting) | TSF transfer between committees of the same candidate/sponsor |
| LIT campaign literature and 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, ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Home Depot 3818 E. Hammer Lane Stockton, CA 95212		Sign Hardware	\$301.27
Orchard Supply & Hardware 1015 W. Hammer Lane Stockton, CA 95209		Sign Hardware	\$151.97
Orchard Supply & Hardware 1015 W. Hammer Lane Stockton, CA 95209		Sign Hardware	\$129.27
US Postmaster Calaveras Station 1048 W. Robinhood Dr. Stockton, CA 95207		Postage	\$165.00
Sacramento County Registrar of Voters 3700 Branch Road Sacramento, CA 95827	OFC		\$200.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 947.51**

\* 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 C (Continuation Sheet)  
Payments Made by an Agent or Independent  
Contractor (on behalf of a Committee)**

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

SCHEDULE C (CONT.)

Statement covers period from 01/23/2000 through 02/19/2000	<b>CALIFORNIA FORM 460</b>
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NAME OF FILER  
Nakanishi for Senate

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Wayne C. Johnson & Assoc., 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, ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
3 Strikes Ballot Guide ( #599012 ) 1121 L Street, Ste. 801 Sacramento, CA 95814	LIT		Slate Mailer	\$500.00
Imageries 24 Lake Harbor Ct. Sacramento, CA 95831	PRO		Photographer	\$700.38
Voter Link, Inc. 245 Fischer Avenue, C-3 Costa Mesa, CA 92626	POL			\$400.00
Xcentrix SCI, LLC 1160 South State, Ste. 280 Orem, UT 84097	POL			\$2,456.00
Citizens for Representative Government ( #595003 ) 9000 Sunset Blvd., Ste. 707 Los Angeles, CA 90069	LIT		Slate Mailer	\$833.00

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL\* \$ 4889.38**

\*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 C (Continuation Sheet)  
 Payments Made by an Agent or Independent  
 Contractor (on behalf of a Committee)**

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

SCHEDULE C (CONT.)

Statement covers period from <u>01/23/2000</u>	<b>CALIFORNIA FORM 460</b>
through <u>02/19/2000</u>	
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NAME OF FILER Nakanishi for Senate	I.D. NUMBER 991831
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VOT voter registration  
 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, ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Maya Clark 5613 Laguna Oaks Dr. Elk Grove, CA 95758	PHC			\$125.00
Marketing Ally 501 North 900 East Provo, UT 84606	PHC			
Voter Link, Inc. 245 Fischer Avenue, C-3 Costa Mesa, CA 92626	PHC			
Voter Link, Inc. 245 Fischer Avenue, C-3 Costa Mesa, CA 92626			Voter File	\$1,997.90
Voter Link, Inc. 245 Fischer Avenue, C-3 Costa Mesa, CA 92626	LIT			

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

**SUBTOTAL\* \$ 6107.90**

\* 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 C (Continuation Sheet)  
Payments Made by an Agent or Independent  
Contractor (on behalf of a Committee)**

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

SCHEDULE C (CONT.)

Statement covers period from <u>01/23/2000</u>	<b>CALIFORNIA FORM 460</b>
through <u>02/19/2000</u>	
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**NAME OF FILER**

Nakanishi for Senate

**NAME OF AGENT OR INDEPENDENT CONTRACTOR**

Wayne C. Johnson & Assoc., 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, ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Continuing the Republic Revolution ( #598041 ) P.O. Box 936 Tustin, CA 92781-0936	LIT			\$500.00
Independent Voters League ( #588034 ) 555 S. Flower Street, #4510 Los Angeles, CA 90071	LIT			\$500.00
The National Tax-Limitation Committee PAC 1029 K Street, Ste. 44 Sacramento, CA 95814	LIT			\$781.14
Val R. Smith, Ph.D. 214 Wellfleet Circle Folsom, CA 95630	POL			\$166.66
Cable Time 350 Sansome, Ste. 200 San Francisco, CA 94104	TEL			\$14,300.40

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

**SUBTOTAL\* \$ 16248.20**

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor, as reported on Schedule E

**Schedule C (Continuation Sheet)  
 Payments Made by an Agent or Independent  
 Contractor (on behalf of a Committee)**

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 Amounts may be rounded  
 to whole dollars.

SCHEDULE C (CONT.)

Statement covers period from <u>01/23/2000</u>	<b>CALIFORNIA FORM 460</b>
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NAME OF FILER  
 Nakanishi for Senate

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
G. Strahan & Associates 7752 Robert's River Way Sacramento, CA 95831	LIT			
G. Strahan & Associates 7752 Robert's River Way Sacramento, CA 95831	LIT			\$2,376.70
JC Evans Communications 2358 Pez Vela Place Gold River, CA 95670	WEB			\$1,470.39
Pacific Satellite Connection 1121 L Street, Ste. 109 Sacramento, CA 95814	TEL			\$3,903.63
US Postmaster State Capitol Branch Sacramento, CA 95814	LIT			\$1,630.52

**Schedule C (Continuation Sheet)  
 Payments Made by an Agent or Independent  
 Contractor (on behalf of a Committee)**

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

SCHEDULE C (CONT.)

Statement covers period from <u>01/23/2000</u>	<b>CALIFORNIA FORM 460</b>
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NAME OF FILER  
 Nakanishi for Senate

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
US Postmaster State Capitol Branch Sacramento, CA 95814	LIT			\$1,630.52
Voter Link, Inc. 245 Fischer Avenue, C-3 Costa Mesa, CA 92626	LIT			\$157.26
US Postmaster State Capitol Branch Sacramento, CA 95814	POS			\$406.57
Colby Poster Printing 1332 W. 12th Place Los Angeles, CA 90015-2089	CME			\$1,613.14
Steven Ding 2696 Eagle Rock Circle Stockton, CA 95209	CNS			\$1,000.00

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

**SUBTOTAL\* \$ 4807.49**

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**Schedule C (Continuation Sheet)  
Payments Made by an Agent or Independent  
Contractor (on behalf of a Committee)**

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Amounts may be rounded  
to whole dollars.

SCHEDULE C (CONT.)

Statement covers period from <u>01/23/2000</u> through <u>02/19/2000</u>	<b>CALIFORNIA FORM 460</b>
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NAME OF FILER  
Nakanishi for Senate

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Wayne C. Johnson & Assoc., 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, ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Steve Reid 1007 S. Country Club Blvd. Stockton, CA 95207	CNS			\$3,000.00
Studio Recording, Inc. 1030 48th Street Sacramento, CA 95819	TEL			\$537.93
US Postmaster State Capitol Branch Sacramento, CA 95814	POS			\$7,919.33
G. Strahan & Associates 7752 Robert's River Way Sacramento, CA 95831	LIT			\$1,344.00
G. Strahan & Associates 7752 Robert's River Way Sacramento, CA 95831	LIT			\$4,860.00

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

**SUBTOTAL\* \$ 17661.26**

\* 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 C (Continuation Sheet)  
Payments Made by an Agent or Independent  
Contractor (on behalf of a Committee)**

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

SCHEDULE C (CONT.)

Statement covers period from <u>01/23/2000</u> through <u>02/19/2000</u>	<b>CALIFORNIA FORM 460</b>
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NAME OF FILER  
Nakanishi for Senate

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
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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, ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
G. Strahan & Associates 7752 Robert's River Way Sacramento, CA 95831	LIT			\$5,577.55
JC Evans Communications 2358 Pez Vela Place Gold River, CA 95670	LIT			\$9,949.57
Voter Link, Inc. 245 Fischer Avenue, C-3 Costa Mesa, CA 92626	LIT			\$496.82
Voter Link, Inc. 245 Fischer Avenue, C-3 Costa Mesa, CA 92626	LIT			\$547.07

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL\*** \$ 16571.01

\* 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