

Amendment

Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

COVER PAGE

CALIFORNIA FORM 460

Page 1 of 8

For Official Use Only

Statement covers period from 02/20/2000 through 06/30/2000

Date of election if applicable: 11/07/2000

RECEIVED FEB-2 AM 11:19 BLACKSTON CITY CLERK OF LODI

SEE INSTRUCTIONS ON REVERSE

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

- Officeholder, Candidate Controlled Committee
Ballot Measure Committee
Primarily Formed Candidate/ Officeholder Committee
General Purpose Committee

2. Type of Statement:

- Pre-election Statement
Semi-annual Statement
Termination Statement
Amendment (Explain below) #3
Quarterly Statement
Special Odd-Year Report
Supplemental Pre-election Statement - Attach Form 495

3. Committee Information

I.D. NUMBER 991831

COMMITTEE NAME: Nakanishi for Senate
STREET ADDRESS (NO P.O. BOX): 2495 W. March Lane, Ste. 204
Mailing address: P.O. Box 7095

Treasurer(s)

NAME OF TREASURER: Vona Copp
MAILING ADDRESS: 8958 Ivanpah Court
Elk Grove, CA 95624

**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
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

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
NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)
CITY	STATE ZIP CODE AREA CODE/PHONE

5. Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
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Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT
Dr. Alan Nakanishi

OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY
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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	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input checked="" 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 1/30/01
DATE

Executed on 1/29/01
DATE

Executed on _____
DATE

Executed on _____
DATE

By Jana L. Lapp
SIGNATURE OF TREASURER OR ASSISTANT TREASURER

By Alan Nakanishi
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>02/20/2000</u> through <u>06/30/2000</u>	CALIFORNIA FORM 460
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	I.D. NUMBER 991831

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Nakanishi for Senate

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B* TOTAL PREVIOUS PERIOD (SEE NOTE BELOW)	Column C (ADD COLUMNS A + B) TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$ 310718.00	\$ 15225.00	\$ 325943.00
2. Loans Received	Schedule B, Line 7	51000.00	25000.00	76000.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$ 361718.00	\$ 40225.00	\$ 401943.00
4. Non-monetary Contributions	Schedule C, Line 3	173.29	0.00	173.29
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$ 361891.29	\$ 40225.00	\$ 402116.29

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$ 281628.69	\$ 65064.12	\$ 346692.81
7. Loans Made	Schedule H, Line 7	0.00	0.00	0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	281628.69	65064.12	346692.81
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	\$ -17913.29	\$ 39713.13	\$ 21799.84
10. Nonmonetary Adjustment	Schedule C, Line 3	173.29	0.00	173.29
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$ 263888.69	\$ 104777.25	\$ 368665.94

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$ 82814.13
13. Cash Receipts	Column A, Line 3 above	361718.00
14. Miscellaneous Increases to Cash	Schedule I, Line 4	0.00
15. Cash Payments	Column A, Line 8 above	281628.69
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$ 162903.44

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
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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	\$ 97799.84

20. Contributions Received \$

21. Expenditures Made \$

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

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

SCHEDULE F

Statement covers period from <u>02/20/2000</u>	CALIFORNIA FORM 460
through <u>06/30/2000</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)

* 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	4000.00	0.00	4000.00	0.00
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	POS	7919.33	0.00	7919.33	0.00
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	TEL	670.62	0.00	670.62	0.00
SUBTOTAL \$		12589.95 \$	0.00 \$	12589.95 \$	0.00

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 \$	<u>21799.84</u>
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 \$	<u>39713.13</u>
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 \$	<u>-17913.29</u>

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

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SCHEDULE F (CONT.)

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Nakanishi for Senate

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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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Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	LIT	12276.36	0.00	12276.36	0.00
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	LIT	8430.29	0.00	8430.29	0.00
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	LIT	706.00	0.00	706.00	0.00
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	LIT	494.57	0.00	494.57	0.00
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	CMP	1968.16	0.00	1968.16	0.00
SUBTOTAL		\$ 23875.38	\$ 0.00	\$ 23875.38	\$ 0.00

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

Type or print in ink.
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to whole dollars.

SCHEDULE F (CONT.)

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Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	TEL	3247.80	0.00	3247.80	0.00
The Donegal Group 3508 24th Street Sacramento, CA 95818	Professional Services & printing	0.00	1195.80	0.00	1195.80
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	LIT	0.00	106.51	0.00	106.51
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	Mileage	0.00	76.48	0.00	76.48
Peirano Estate Tasting Room 21831 N. Hwy.99 Acampo, CA 95220	FND	0.00	800.00	0.00	800.00
SUBTOTAL \$		3247.80 \$	2178.79 \$	3247.80 \$	2178.79

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

Type or print in ink.
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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period from <u>02/20/2000</u> through <u>06/30/2000</u>	CALIFORNIA FORM 460
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Stephen Reid 1007 S. Country Club Blvd. Stockton, CA 95207	Professional Services & mileage	0.00	3285.12	0.00	3285.12
Victoria Caldeira 12067 West Lammers Road Tracy, CA 95376	FND	0.00	1540.39	0.00	1540.39
Victoria Caldeira 12067 West Lammers Road Tracy, CA 95376	LIT	0.00	2866.00	0.00	2866.00
Victoria Caldeira 12067 West Lammers Road Tracy, CA 95376	FND	0.00	500.00	0.00	500.00
Victoria Caldeira 12067 West Lammers Road Tracy, CA 95376	PRO	0.00	6000.00	0.00	6000.00
SUBTOTAL \$		0.00 \$	14191.51 \$	0.00 \$	14191.51

