

Amendment

COVER PAGE

Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

RECEIVED stamp: Date Stamp, CALIFORNIA FORM 460, Page 1 of 60, For Official Use Only. Includes stamp: JUDITH L. BLACKS... CITY CLERK... CITY OF LOS ANGELES

Statement covers period from 10/01/2000 through 10/21/2000. Date of election if applicable: 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 (checked)
Ballot Measure Committee
Primarily Formed Candidate/Officeholder Committee
General Purpose Committee
Primarily Formed, Controlled, Sponsored, Broad Based

2. Type of Statement:

- Pre-election Statement (checked)
Semi-annual Statement
Termination Statement
Amendment (checked)
Quarterly Statement
Special Odd-Year Report
Supplemental Pre-election Statement

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 <u>2</u> of <u>60</u>	

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
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	

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 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 7/15/01
DATE

Executed on 7/20/01
DATE

Executed on _____
DATE

Executed on _____
DATE

By Jona L. Copp
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>10/01/2000</u>	CALIFORNIA FORM 460
through <u>10/21/2000</u>	
Page <u>3</u> of <u>60</u>	
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	\$ 333327.00	\$ 547759.00	\$ 881086.00
2. Loans Received	Schedule B, Line 7	36000.00	87000.00	123000.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$ 369327.00	\$ 634759.00	\$ 1004086.00
4. Non-monetary Contributions	Schedule C, Line 3	28565.45	26581.25	55146.70
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$ 397892.45	\$ 661340.25	\$ 1059232.70

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$ 388772.93	\$ 449596.29	\$ 838369.22
7. Loans Made	Schedule H, Line 7	0.00	0.00	0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	388772.93	449596.29	838369.22
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	\$ 167565.54	\$ 52792.60	\$ 220358.14
10. Nonmonetary Adjustment	Schedule C, Line 3	28565.45	26581.25	55146.70
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$ 584903.92	\$ 528970.14	\$ 1113874.06

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$ 296065.96
13. Cash Receipts	Column A, Line 3 above	369327.00
14. Miscellaneous Increases to Cash	Schedule I, Line 4	7723.60
15. Cash Payments	Column A, Line 8 above	388772.93
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$ 284343.63

* 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	\$ 343358.14

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>10/01/2000</u>	CALIFORNIA FORM 460
through <u>10/21/2000</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	OFC	198.98	0.00	198.98	0.00
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	LIT	4198.91	0.00	4198.91	0.00
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	Research	529.00	0.00	529.00	0.00
SUBTOTAL		\$ 4926.89	\$ 0.00	\$ 4926.89	\$ 0.00

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 \$ 213314.58**
- 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 \$ 45749.04**
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET \$ 167565.54**

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

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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/01/2000	
through	10/21/2000	Page <u>35</u> of <u>60</u>
NAME OF FILER		I.D. NUMBER
Nakanishi for Senate		991831

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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 |
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Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	POL	16824.00	0.00	16824.00	0.00
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	LIT	2627.76	0.00	2627.76	0.00
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	LIT	3737.69	0.00	3737.69	0.00
Grapevine Independent 3338 Mather Field Road Rancho Cordova, CA 95670	PRT	1237.50	0.00	1237.50	0.00
The Donegal Group 3508 24th Street Sacramento, CA 95818	LIT	1557.13	0.00	1557.13	0.00
SUBTOTAL		\$ 25984.08	\$ 0.00	\$ 25984.08	\$ 0.00

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

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SCHEDULE F (CONT.)

Statement covers period from <u>10/01/2000</u>	CALIFORNIA FORM 460
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Andrew Mercy 642 Adams Street Davis, CA 95616	OFC	106.00	0.00	106.00	0.00
AT&T Wireless Services P.O. Box 78110 Phoenix, AZ 85062-8110	OFC	181.87	0.00	181.87	0.00
AT&T Wireless Services P.O. Box 78110 Phoenix, AZ 85062-8110	OFC	176.54	0.00	176.54	0.00
Victoria Caldeira 12067 West Lammers Road Tracy, CA 95376	Printing & postage	550.36	0.00	550.36	0.00
Papapavlos 7555 Pacific Avenue Stockton, CA 95207	FND	520.68	-520.68	0.00	0.00
SUBTOTAL \$		1535.45 \$	-520.68 \$	1014.77 \$	0.00

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

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SCHEDULE F (CONT.)

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N & N Designs 12067 W. Lammers Road Tracy, CA 95376	LIT	347.67	0.00	347.67	0.00
Stephen Reid 1007 S. Country Club Blvd. Stockton, CA 95207	Fee, mileage & postage	5288.78	0.00	5288.78	0.00
Andrew Mercy 642 Adams Street Davis, CA 95616	Fee and mileage	2188.41	0.00	2188.41	0.00
Richard C. Staats 5850 Happy Pines Drive Foresthill, CA 95631	OFC	112.25	0.00	112.25	0.00
John L. Rothra 8896 Liscarney Way Sacramento, CA 95828	Fee, mileage and office expenses	3407.76	0.00	3407.76	0.00
SUBTOTAL \$		11344.87 \$	0.00 \$	11344.87 \$	0.00

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

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SCHEDULE F (CONT.)

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NAME OF FILER Nakanishi for Senate	I.D. NUMBER 991831
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Vona Copp 8958 Ivanpah Court Elk Grove, CA 95624	Treasurer fee and expenses	2269.48	0.00	2269.48	0.00
Victoria Caldeira 12067 West Lammers Road Tracy, CA 95376	CNS	5000.00	0.00	0.00	5000.00
Victoria Caldeira 12067 West Lammers Road Tracy, CA 95376	Mileage	1007.04	0.00	0.00	1007.04
Victoria Caldeira 12067 West Lammers Road Tracy, CA 95376	Mileage	515.84	0.00	0.00	515.84
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	RAD	0.00	51062.00	0.00	51062.00
SUBTOTAL \$		8792.36 \$	51062.00 \$	2269.48 \$	57584.88

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

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SCHEDULE F (CONT.)

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Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	POS	0.00	3595.30	0.00	3595.30
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	POS	0.00	1880.31	0.00	1880.31
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	PHO	0.00	2943.50	0.00	2943.50
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	PHO	0.00	5458.00	0.00	5458.00
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	PHO	0.00	5458.00	0.00	5458.00
SUBTOTAL		\$ 0.00	\$ 19335.11	\$ 0.00	\$ 19335.11

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

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SCHEDULE F (CONT.)

Statement covers period from <u>10/01/2000</u>	CALIFORNIA FORM 460
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Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	POL	0.00	13765.00	0.00	13765.00
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	LIT	0.00	3418.46	0.00	3418.46
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	POS	0.00	1995.89	0.00	1995.89
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	LIT	0.00	832.77	0.00	832.77
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	POS	0.00	17517.81	0.00	17517.81
SUBTOTAL		\$ 0.00	\$ 37529.93	\$ 0.00	\$ 37529.93

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

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SCHEDULE F (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/01/2000	
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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
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	TEL	0.00	23198.75	0.00	23198.75
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	LIT	0.00	18262.62	0.00	18262.62
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	POS	0.00	12.50	0.00	12.50
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	CNS	0.00	2000.00	0.00	2000.00
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	RAD	0.00	1258.18	0.00	1258.18
SUBTOTAL		\$ 0.00	\$ 44732.05	\$ 0.00	\$ 44732.05

**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 <u>10/01/2000</u>	CALIFORNIA FORM 460
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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
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	TEL	0.00	1493.56	0.00	1493.56
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	RAD	0.00	12084.00	0.00	12084.00
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	TEL	0.00	56.49	0.00	56.49
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	OFC	0.00	26.69	0.00	26.69
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	OFC	0.00	11.40	0.00	11.40
SUBTOTAL \$		0.00 \$	13672.14 \$	0.00 \$	13672.14

**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 <u>10/01/2000</u>	CALIFORNIA FORM 460
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I.D. NUMBER 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
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	LIT	0.00	4645.88	0.00	4645.88
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	LIT	0.00	1146.92	0.00	1146.92
Stephen Reid 1007 S. Country Club Blvd. Stockton, CA 95207	OFC	0.00	10.76	0.00	10.76
Sue Blake 9114 Truillo Way Sacramento, CA 95826	Fee and Expenses	0.00	2109.21	0.00	2109.21
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	TEL	0.00	366.99	0.00	366.99
SUBTOTAL		\$ 0.00	\$ 8279.76	\$ 0.00	\$ 8279.76

**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 <u>10/01/2000</u>	CALIFORNIA FORM 460
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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	OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	AMOUNT INCURRED THIS PERIOD	AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	LIT	0.00	20853.01	0.00	20853.01
The Donegal Group 3508 24th Street Sacramento, CA 95818	Commission, printing, postage and event expenses	0.00	7353.89	0.00	7353.89
Victoria Caldeira 12067 West Lammers Road Tracy, CA 95376	CNS	0.00	2000.00	0.00	2000.00
Dane & Associates 4259 El Carnal Way Las Vegas, NV 89121	POL	0.00	7729.87	0.00	7729.87
Grapevine Independent 3338 Mather Field Road Rancho Cordova, CA 95670	PRT		1237.50		1237.50
SUBTOTAL		\$ 0.00	\$ 39174.27	\$ 0.00	\$ 39174.27