

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 98, For Official Use Only

Statement covers period from 10/22/2000 through 12/31/2000; 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; Ballot Measure Committee; Primarily Formed Candidate/Officeholder Committee; 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: 2495 W. March Lane, Ste. 204; CITY: Stockton, CA 95267; AREA CODE/PHONE: (209) 477-7221; MAILING ADDRESS: P.O. Box 7095; CITY: Stockton, CA 95267; OPTIONAL: FAX / E-MAIL ADDRESS

Treasurer(s)

NAME OF TREASURER: Vona Copp; MAILING ADDRESS: 8958 Ivanpah Court; CITY: Elk Grove, CA 95624; STATE: 916; ZIP CODE: 686; AREA CODE/PHONE: 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

<b>CALIFORNIA FORM 460</b>
Page <u>2</u> of <u>98</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
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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

**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 checked="" 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 7/16/01  
DATE

Executed on 7/22/01  
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>10/22/2000</u>	<b>CALIFORNIA FORM 460</b>
through <u>12/31/2000</u>	
Page <u>3</u> of <u>98</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	\$ 635327.00	\$ 881086.00	\$ 1516413.00
2. Loans Received .....	Schedule B, Line 7	15000.00	123000.00	138000.00
3. SUBTOTAL CASH CONTRIBUTIONS .....	Add Lines 1 + 2	\$ 650327.00	\$ 1004086.00	\$ 1654413.00
4. Non-monetary Contributions .....	Schedule C, Line 3	43249.05	55146.70	98395.75
5. TOTAL CONTRIBUTIONS RECEIVED .....	Add Lines 3 + 4	\$ 693576.05	\$ 1059232.70	\$ 1752808.75

**Expenditures Made**

6. Payments Made .....	Schedule E, Line 4	\$ 933555.87	\$ 838369.22	\$ 1771925.09
7. Loans Made .....	Schedule H, Line 7	\$ 0.00	\$ 0.00	\$ 0.00
8. SUBTOTAL CASH PAYMENTS .....	Add Lines 6 + 7	933555.87	838369.22	1771925.09
9. Accrued Expenses (Unpaid Bills) .....	Schedule F, Line 3	\$ -215678.53	\$ 220358.14	\$ 4679.61
10. Nonmonetary Adjustment .....	Schedule C, Line 3	43249.05	55146.70	98395.75
11. TOTAL EXPENDITURES MADE .....	Add Lines 8 + 9 + 10	\$ 761126.39	\$ 1113874.06	\$ 1875000.45

**Current Cash Statement**

12. Beginning Cash Balance .....	Previous Summary Page, Line 16	\$ 284343.63
13. Cash Receipts .....	Column A, Line 3 above	650327.00
14. Miscellaneous Increases to Cash .....	Schedule I, Line 4	3147.54
15. Cash Payments .....	Column A, Line 8 above	933555.87
16. ENDING CASH BALANCE .....	Add Lines 12 + 13 + 14, then subtract Line 15	\$ 4262.30

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

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	\$ 142679.61

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

**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	10/22/2000	
through	12/31/2000	Page <u>37</u> of <u>98</u>
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
Sue Blake 9114 Truillo Way Sacramento, CA 95826		Fee and Expenses	\$2,109.21
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	TEL		\$50,000.00
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	OFC		\$11.40

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

**SUBTOTAL \$ 52120.61**

**Schedule E Summary**

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) .....	\$ 932523.94
2. Unitemized payments made this period of under \$100. ....	\$ 1031.93
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 \$ 933555.87</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 from <u>10/22/2000</u>	<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
Johnson Clark Associates 400 Capitol Mall, Ste. 1560  Sacramento, CA 95814	OFC		\$26.69
Johnson Clark Associates 400 Capitol Mall, Ste. 1560  Sacramento, CA 95814	RAD		\$12,084.00
Johnson Clark Associates 400 Capitol Mall, Ste. 1560  Sacramento, CA 95814	RAD		\$51,062.00
Johnson Clark Associates 400 Capitol Mall, Ste. 1560  Sacramento, CA 95814	RAD		\$1,258.18
Johnson Clark Associates 400 Capitol Mall, Ste. 1560  Sacramento, CA 95814	TEL		\$23,198.75

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

**SUBTOTAL \$ 87629.62**

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

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

**SCHEDULE E (CONT.)**

Statement covers period from <u>10/22/2000</u> through <u>12/31/2000</u>	<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
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	TEL			\$56.49
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	TEL			\$1,493.56
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	POL			\$13,765.00
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	PHO			\$2,943.50
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	PHO			\$5,458.00

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

**SUBTOTAL \$ 23716.55**

**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>
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SEE INSTRUCTIONS ON REVERSE

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

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | OFC office expenses                           | RFD returned contributions                                    |
| CNS campaign consultants  | PET petition circulating                      | SAL campaign workers salaries                                 |
| CTB contribution (explain nonmonetary)*                           | PHO phone banks                               | 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
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	PHO		\$5,458.00
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	CNS		\$2,000.00
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	POS		\$12.50
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	POS		\$1,995.89
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	POS		\$1,880.31

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

**SUBTOTAL \$ 11346.70**

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

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

SCHEDULE E (CONT.)

Statement covers period from 10/22/2000 through 12/31/2000	<b>CALIFORNIA FORM 460</b>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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)             |
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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
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	POS		\$3,595.30
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	POS		\$17,517.81
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	LIT		\$1,146.92
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	LIT		\$4,645.88
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	LIT		\$3,418.46

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

**SUBTOTAL \$ 30324.37**

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

Amounts may be rounded  
to whole dollars.

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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)
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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
Johnson Clark Associates 400 Capitol Mall, Ste. 1560  Sacramento, CA 95814	LIT		\$18,262.62
Johnson Clark Associates 400 Capitol Mall, Ste. 1560  Sacramento, CA 95814	LIT		\$832.77
Stephen Reid 1007 S. Country Club Blvd.  Stockton, CA 95207	OFC		\$10.76
San Joaquin County Registrar of Voters 212 North San Joaquin Street  Stockton, CA 95201	OFC		\$50.00
US Postmaster Elk Grove MPO  Elk Grove, CA 95624	POS		\$33.00

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

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**SCHEDULE E (CONT.)**

Statement covers period from <u>10/22/2000</u> through <u>12/31/2000</u>	<b>CALIFORNIA FORM 460</b>
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Nakanishi for Senate

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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
US Postmaster State Capitol Branch  Sacramento, CA 95814	POS		\$14,284.54
Johnson Clark Associates 400 Capitol Mall, Ste. 1560  Sacramento, CA 95814	LIT		\$74.06
Johnson Clark Associates 400 Capitol Mall, Ste. 1560  Sacramento, CA 95814	TEL		\$366.99
Johnson Clark Associates 400 Capitol Mall, Ste. 1560  Sacramento, CA 95814	LIT		\$20,853.01
US Postmaster State Capitol Branch  Sacramento, CA 95814	POS		\$8,932.29

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

**SUBTOTAL \$ 44510.89**

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

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

Statement covers period from <u>10/22/2000</u>	<b>CALIFORNIA FORM 460</b>
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Nakanishi for Senate

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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
US Postmaster State Capitol Branch  Sacramento, CA 95814	POS		\$8,856.08
US Postmaster Elk Grove MPO  Elk Grove, CA 95624	POS		\$55.50
The Donegal Group 3508 24th Street  Sacramento, CA 95818		Commission, printing, postage and event expenses	\$7,353.89
AT&T Wireless Services P.O. Box 78110  Phoenix, AZ 85062-8110	OFC		\$24.84
Victoria Caldeira 12067 West Lammers Road  Tracy, CA 95376	CNS		\$2,000.00

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

**SUBTOTAL \$ 18290.31**

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

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

Statement covers period from <u>10/22/2000</u>	<b>CALIFORNIA FORM 460</b>
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NAME OF FILER

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CNS campaign consultants	PET petition circulating	SAL campaign workers salaries
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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
Victoria Caldeira 12067 West Lammers Road  Tracy, CA 95376	CNS		\$5,000.00
Johnson Clark Associates 400 Capitol Mall, Ste. 1560  Sacramento, CA 95814		Postage, TV production, printing, lawn signs, TV buy, phonebanks and consulting fee	\$171,581.07
Stephen Reid 1007 S. Country Club Blvd.  Stockton, CA 95207		Postage, office supplies and sign supplies	\$4,386.37
Tony Siciliani 212 Selby Ranch Road #7  Sacramento, CA 95864	LIT		\$16,750.00
Farmers and Merchants Bank 1020 W. Kettleman Ln.  Lodi, CA 95204	OFC		\$13.50

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

**SUBTOTAL \$ 197730.94**

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

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Amounts may be rounded  
to whole dollars.

**SCHEDULE E (CONT.)**

Statement covers period from <u>10/22/2000</u> through <u>12/31/2000</u>	<b>CALIFORNIA FORM 460</b>
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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)           |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
US Postmaster State Capitol Branch  Sacramento, CA 95814	POS			\$8,404.00
US Postmaster State Capitol Branch  Sacramento, CA 95814	POS			\$9,283.44
AT&T Wireless Services P.O. Box 78110  Phoenix, AZ 85062-8110	OFC			\$110.29
Sue Blake 9114 Truillo Way  Sacramento, CA 95826	PRO			\$2,000.00
Victoria Caldeira 12067 West Lammers Road  Tracy, CA 95376			Event expenses, office supplies and postage	\$1,612.01

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

**SUBTOTAL \$ 21409.74**

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

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

SCHEDULE E (CONT.)

Statement covers period from <u>10/22/2000</u> through <u>12/31/2000</u>	<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
Vona Copp 8958 Ivanpah Court Elk Grove, CA 95624		Treasurer fee and expenses	\$3,827.37
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814		Literature, delivery & office expenses	\$57,440.04
Andrew Mercy 642 Adams Street Davis, CA 95616		Fee and expenses	\$1,793.30
Stephen Reid 1007 S. Country Club Blvd. Stockton, CA 95207		Fee, mileage, postage & office supplies	\$7,026.87
John L. Rothra 8896 Liscarney Way Sacramento, CA 95828		Fee, mileage, office supplies and miscellaneous expenses	\$3,312.57

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

**SUBTOTAL \$ 73400.15**

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

Amounts may be rounded  
to whole dollars.

Statement covers period from 10/22/2000 through 12/31/2000	<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
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814		Literature, TV Production, delivery, postage & phonebanks	\$121,289.73
Farmers and Merchants Bank 1020 W. Kettleman Ln. Lodi, CA 95204	OFC	Bank Fee	\$18.00
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814		Literature, postage, meeting expense & phonebanks	\$39,288.97
US Postmaster Elk Grove MPO Elk Grove, CA 95624	POS		\$33.00
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814		Literature, Phonebanks, Delivery & Radio Production	\$143,444.13

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

**SUBTOTAL \$ 304073.83**

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

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

**SCHEDULE E (CONT.)**

Statement covers period from <u>10/22/2000</u>	<b>CALIFORNIA FORM 460</b>
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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
Stephen Reid 1007 S. Country Club Blvd.  Stockton, CA 95207	OFC		Close petty cash	\$100.00
Sue Blake 9114 Truillo Way  Sacramento, CA 95826			Office supplies and food for volunteers	\$321.29
Victoria Caldeira 12067 West Lammers Road  Tracy, CA 95376			Mileage , volunteer expenses and sign expeneses	\$888.62
Victoria Caldeira 12067 West Lammers Road  Tracy, CA 95376			Mileage	\$515.84
Victoria Caldeira 12067 West Lammers Road  Tracy, CA 95376			Mileage	\$1,007.04

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

**SUBTOTAL \$ 2832.79**

**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>
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SEE INSTRUCTIONS ON REVERSE

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

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | OFC office expenses                           | RFD returned contributions                                    |
| CNS campaign consultants  | PET petition circulating                      | SAL campaign workers salaries                                 |
| CTB contribution (explain nonmonetary)*                           | PHO phone banks                               | TEL t.v. or cable airtime and production costs                |
| CVC civic donations   | POL polling and survey research               | TRC candidate travel, lodging and meals (explain)             |
| FND fundraising events  | POS postage, delivery and messenger services  | TRS staff/spouse travel, lodging and meals (explain)          |
| IND independent expenditure supporting/opposing others (explain)* | PRO professional services (legal, accounting) | TSF transfer between committees of the same candidate/sponsor |
| LIT campaign literature and 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
Vona Copp 8958 Ivanpah Court Elk Grove, CA 95624		Treasurer fee and expenses	\$2,500.00
Dane & Associates 4259 El Carnal Way Las Vegas, NV 89121	POL		\$7,729.87
Steven Ding 2696 Eagle Rock Circle Stockton, CA 95209	CNS		\$1,000.00
David S. Loudon 1018 Pearl Street Santa Monica, CA 90405	TRS	Nov 3-7, 2000 - Los Angeles to Sacramento to Los Angeles	\$878.16
Stephen Reid 1007 S. Country Club Blvd. Stockton, CA 95207		Postage, office supplies, food for volunteers & phonebank expenses	\$7,351.50

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

**SUBTOTAL \$ 19459.53**

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

CONT.)

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
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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
John L. Rothra 8896 Liscarney Way Sacramento, CA 95828		Fee, mileage and office supplies	\$1,415.76
The Donegal Group 3508 24th Street Sacramento, CA 95818	PRO		
Farmers and Merchants Bank 1020 W. Kettleman Ln. Lodi, CA 95204	OFC	Wire transfer fee	\$30.00
Voter Link, Inc. 245 Fischer Avenue, C-3 Costa Mesa, CA 92626	PHO		\$6,750.72
Lisa Marie Ables 260 Northgate Ave., #10 Manteca, CA 95337	PHO		\$120.00

**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>
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SEE INSTRUCTIONS ON REVERSE

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

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | OFC office expenses                           | RFD returned contributions                                    |
| CNS campaign consultants  | PET petition circulating                      | SAL campaign workers salaries                                 |
| CTB contribution (explain nonmonetary)*                           | PHO phone banks                               | TEL t.v. or cable airtime and production costs                |
| CVC civic donations   | POL polling and survey research               | TRC candidate travel, lodging and meals (explain)             |
| FND fundraising events  | POS postage, delivery and messenger services  | TRS staff/spouse travel, lodging and meals (explain)          |
| IND independent expenditure supporting/opposing others (explain)* | PRO professional services (legal, accounting) | TSF transfer between committees of the same candidate/sponsor |
| LIT campaign literature and 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
Kim Alexander P.O. Box 385  Burson, CA 95225	PHO			\$160.00
Virginia Alexander P.O. Box 385  Burston, CA 95225	PHO			\$160.00
Stephani Bronzi 5617 Turtle Valley Dr.  Stockton, CA 95207	PHO			\$150.00
Belynda Campbell 14501 Pinewood Dr.  Lathrop, CA 95330	PHO			\$120.00
Donald W. Campbell 14501 Pinewood Drive  Lathrop, CA 95330	PHO			\$120.00

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

**SUBTOTAL \$ 710.00**

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

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

**SCHEDULE E (CONT.)**

Statement covers period from <u>10/22/2000</u>	<b>CALIFORNIA FORM 460</b>
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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
Donald W. Campbell 14501 Pinewood Drive  Lathrop, CA 95330	PHO		\$80.00
Erika Casillas 1228 Inyo Avenue  Modesto, CA 95358	PHO		\$110.00
Cherie Christi 4735 Edgebrook Avenue  Stockton, CA 95206	PHO		\$160.00
Marie-Cel Dychitan 2515 South Lincoln Street  Stockton, CA 95206	PHO		\$160.00
Marie-Cel Dychitan 2515 South Lincoln Street  Stockton, CA 95206	PHO		\$20.00

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

**SUBTOTAL \$ 530.00**

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

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

SCHEDULE E (CONT.)

Statement covers period from <u>10/22/2000</u>	<b>CALIFORNIA FORM 460</b>
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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
Sophia Garcia 435 N. Grant Ave. Manteca, CA 95336	PHO		\$120.00
Margaret Guil 573 Acacia Ave. Manteca, CA 95336	PHO		\$120.00
Veronica Huizar 209 Spruce Street Modesto, CA 95351	PHO		\$110.00
Brittany Kell P.O. Box 1347 Linden, CA 95236	PHO		\$160.00
Brittany Kell P.O. Box 1347 Linden, CA 95236	PHO		\$10.00

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

**SUBTOTAL \$ 520.00**

**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>
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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
Kerri Lamas P.O. Box 1925  Manteca, CA 95336	PHO		\$20.00
Kerri Lamas P.O. Box 1925  Manteca, CA 95336	PHO		\$140.00
Melanie Lurkins	PHO		\$150.00
Alice P. Medina 574 Button Ave., #108  Manteca, CA 95336	PHO		\$160.00
Angie Medina 574 Button Ave., #176  Manteca, CA 95336	PHO		\$160.00

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

**SUBTOTAL \$ 630.00**

**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>
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SEE INSTRUCTIONS ON REVERSE

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

- |  |   |   |
|--|---|---|
| CMP campaign paraphernalia/misc.   | OFC office expenses                           | RFD returned contributions                                    |
| CNS campaign consultants   | PET petition circulating                      | SAL campaign workers salaries                                 |
| CTB contribution (explain nonmonetary)*                                  | PHO phone banks                               | TEL t.v. or cable airtime and production costs                |
| CVC civic donations  | POL polling and survey research               | TRC candidate travel, lodging and meals (explain)             |
| FND fundraising events   | POS postage, delivery and messenger services  | TRS staff/spouse travel, lodging and meals (explain)          |
| IND <b>independent expenditure supporting/opposing others (explain)*</b> | PRO professional services (legal, accounting) | TSF transfer between committees of the same candidate/sponsor |
| LIT campaign literature and 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
Angie Medina 574 Button Ave., #176 Manteca, CA 95336	PHO		\$20.00
Albert Moore 1435 N. Tracy Blvd. Tracy, CA 95376	PHC		\$120.00
April Ogo 6 West Main St., Apt. 1013 Stockton, CA 95202	PHC		\$160.00
April Ogo 6 West Main St., Apt. 1013 Stockton, CA 95202	PHO		\$60.00
Jay Patterson 1945 Yellow Pine Drive Modesto, CA 95351	PHO		\$80.00

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

**SUBTOTAL \$ 440.00**

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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
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SEE INSTRUCTIONS ON REVERSE

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

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | OFC office expenses                           | RFD returned contributions                                    |
| CNS campaign consultants  | PET petition circulating                      | SAL campaign workers salaries                                 |
| CTB contribution (explain nonmonetary)*                           | PHO phone banks                               | TEL t.v. or cable airtime and production costs                |
| CVC civic donations   | POL polling and survey research               | TRC candidate travel, lodging and meals (explain)             |
| FND fundraising events  | POS postage, delivery and messenger services  | TRS staff/spouse travel, lodging and meals (explain)          |
| IND independent expenditure supporting/opposing others (explain)* | PRO professional services (legal, accounting) | TSF transfer between committees of the same candidate/sponsor |
| LIT campaign literature and 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
Jay Patterson 1945 Yellow Pine Drive Modesto, CA 95351	PHO		\$40.00
Lori Strom 15820 S. Harlan Rd., #60 Lathrop, CA 95330	PHO		\$130.00
Adam Talley 15820 S. Marlan Rd., #54 Lathrop, CA 95330	PHO		\$160.00
Adam Talley 15820 S. Marlan Rd., #54 Lathrop, CA 95330	PHO		\$80.00
Michele Vielma 885 Hacienda Ave. Manteca, CA 95336	PHO		

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

**SUBTOTAL \$ 530.00**

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

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

**SCHEDULE E (CONT.)**

Statement covers period from <u>10/22/2000</u>	<b>CALIFORNIA FORM 460</b>
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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
Elizabeth Warda 1521 Kentwood Ave.  Modesto, CA 95355	PHO		\$160.00
Robert Wert P.O. Box 1042  Salida, CA 95368	PHO		\$160.00
Robert Wert P.O. Box 1042  Salida, CA 95368	PHO		\$60.00
Farmers and Merchants Bank 1020 W. Kettleman Ln.  Lodi, CA 95204	OFC	Bank charge	\$15.00
AT&T Wireless Services P.O. Box 78110  Phoenix, AZ 85062-8110	OFC		\$149.14

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

**SUBTOTAL \$ 544.14**

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

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

**SCHEDULE E (CONT.)**

Statement covers period from <u>10/22/2000</u>	<b>CALIFORNIA FORM 460</b>
through <u>12/31/2000</u>	
Page <u>59</u> of <u>98</u>	
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)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Victoria Caldeira 12067 West Lammers Road  Tracy, CA 95376		Election night expenses	\$399.71
Steven Ding 2696 Eagle Rock Circle  Stockton, CA 95209	PHO		\$40.00
Johnson Clark Associates 400 Capitol Mall, Ste. 1560  Sacramento, CA 95814		Consulting fee & phonebanks	\$1,411.13
Andrew Mercy 642 Adams Street  Davis, CA 95616		Fee, mileage and office expenses	\$631.95
Stephen Reid 1007 S. Country Club Blvd.  Stockton, CA 95207		Fee, mileage, volunteer expenses & phonebanks	\$3,784.46

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

**SUBTOTAL \$ 6267.25**

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

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

**SCHEDULE E (CONT.)**

Statement covers period from <u>10/22/2000</u>	<b>CALIFORNIA FORM 460</b>
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SEE INSTRUCTIONS ON REVERSE

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
Remedy Temp Agency File #92460  Los Angeles, CA 90074-2460	PHO			\$2,300.00
John L. Rothra 8896 Liscarney Way  Sacramento, CA 95828	OFC			\$18.00
Richard C. Staats 5850 Happy Pines Drive  Foresthill, CA 95631	TRS		November 6-7, 2000 - Lodging	\$170.64
Richard C. Staats 5850 Happy Pines Drive  Foresthill, CA 95631	CNS			\$2,000.00

**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	10/22/2000	
through	12/31/2000	Page 61 of 98
NAME OF FILER		I.D. NUMBER
Nakanishi for Senate		991831

SEE INSTRUCTIONS ON REVERSE

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

CMP campaign paraphernalia/misc.	OFC office expenses	RFD returned contributions
CNS campaign consultants	PET petition circulating	SAL campaign workers salaries
CTB contribution (explain nonmonetary)*	PHO phone banks	TEL t.v. or cable airtime and production costs
CVC civic donations	POL polling and survey research	TRC candidate travel, lodging and meals (explain)
FND fundraising events	POS postage, delivery and messenger services	TRS staff/spouse travel, lodging and meals (explain)
IND independent expenditure supporting/opposing others (explain)*	PRO professional services (legal, accounting)	TSF transfer between committees of the same candidate/sponsor
LIT campaign literature and 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	RAD	51062.00	0.00	51062.00	0.00
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	POS	3595.30	0.00	3595.30	0.00
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	POS	1880.31	0.00	1880.31	0.00
<b>SUBTOTAL</b>		<b>\$ 56537.61</b>	<b>\$ 0.00</b>	<b>\$ 56537.61</b>	<b>\$ 0.00</b>

**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 \$ 3442.11**
- 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 \$ 219120.64**
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET \$ -215678.53**

**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>10/22/2000</u>	<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)           |

\* 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	PHO	2943.50	0.00	2943.50	0.00
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	PHO	5458.00	0.00	5458.00	0.00
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	PHO	5458.00	0.00	5458.00	0.00
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	POL	13765.00	0.00	13765.00	0.00
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	LIT	3418.46	0.00	3418.46	0.00
<b>SUBTOTAL \$</b>		<b>31042.96 \$</b>	<b>0.00 \$</b>	<b>31042.96 \$</b>	<b>0.00</b>

**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>10/22/2000</u> through <u>12/31/2000</u>	<b>CALIFORNIA FORM 460</b>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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 |
| LIT campaign literature and 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	(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	POS	1995.89	0.00	1995.89	0.00
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	LIT	832.77	0.00	832.77	0.00
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	POS	17517.81	0.00	17517.81	0.00
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	TEL	23198.75	0.00	23198.75	0.00
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	LIT	18262.62	0.00	18262.62	0.00
<b>SUBTOTAL \$</b>		<b>61807.84 \$</b>	<b>0.00 \$</b>	<b>61807.84 \$</b>	<b>0.00</b>

**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>10/22/2000</u>	<b>CALIFORNIA FORM 460</b>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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
LIT campaign literature and 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	(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	CNS	2000.00	0.00	2000.00	0.00
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	RAD	1258.18	0.00	1258.18	0.00
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	TEL	1493.56	0.00	1493.56	0.00
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	RAD	12084.00	0.00	12084.00	0.00
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	LIT	4645.88	0.00	4645.88	0.00
<b>SUBTOTAL</b>		<b>\$ 21481.62</b>	<b>\$ 0.00</b>	<b>\$ 21481.62</b>	<b>\$ 0.00</b>

**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>10/22/2000</u> through <u>12/31/2000</u>	<b>CALIFORNIA FORM 460</b>
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NAME OF FILER

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 |
| LIT campaign literature and 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	(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	1146.92	0.00	1146.92	0.00
Sue Blake 9114 Truillo Way Sacramento, CA 95826	Fee and Expenses	2109.21	0.00	2109.21	0.00
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	TEL	366.99	0.00	366.99	0.00
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	LIT	20853.01	0.00	20853.01	0.00
The Donegal Group 3508 24th Street Sacramento, CA 95818	Commission, printing, postage and event expenses	7353.89	0.00	7353.89	0.00
<b>SUBTOTAL \$</b>		<b>31830.02 \$</b>	<b>0.00 \$</b>	<b>31830.02 \$</b>	<b>0.00</b>

**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>10/22/2000</u> through <u>12/31/2000</u>	<b>CALIFORNIA FORM 460</b>
	Page <u>66</u> of <u>98</u>
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NAME OF FILER

Nakanishi for Senate

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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 |
| LIT campaign literature and 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	(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
Victoria Caldeira 12067 West Lammers Road Tracy, CA 95376	CNS	5000.00	0.00	5000.00	0.00
Victoria Caldeira 12067 West Lammers Road Tracy, CA 95376	CNS	2000.00	0.00	2000.00	0.00
Dane & Associates 4259 El Carnal Way Las Vegas, NV 89121	POL	7729.87	0.00	7729.87	0.00
Victoria Caldeira 12067 West Lammers Road Tracy, CA 95376	Mileage	1007.04	0.00	1007.04	0.00
Victoria Caldeira 12067 West Lammers Road Tracy, CA 95376	Mileage	515.84	0.00	515.84	0.00
<b>SUBTOTAL \$</b>		<b>16252.75 \$</b>	<b>0.00 \$</b>	<b>16252.75 \$</b>	<b>0.00</b>

**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		<b>CALIFORNIA FORM 460</b>
from	10/22/2000	
through	12/31/2000	Page <u>67</u> of <u>98</u>
NAME OF FILER		I.D. NUMBER
Nakanishi for Senate		991831

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NAME OF FILER

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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)           |

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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
Grapevine Independent 3338 Mather Field Road Rancho Cordova, CA 95670	PRT	1237.50	0.00	0.00	1237.50
Remedy Temp Agency File #92460 Los Angeles, CA 90074-2460	PHO	0.00	400.00	0.00	400.00
The Donegal Group 3508 24th Street Sacramento, CA 95818	PRO	0.00	967.50	0.00	967.50
Johnson Clark Associates 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	OFC	0.00	49.62	0.00	49.62
Pacific Bell Payment Center Sacramento, CA 95887-0001	OFC	0.00	101.13	0.00	101.13
<b>SUBTOTAL</b>		<b>\$ 1237.50</b>	<b>\$ 1518.25</b>	<b>\$ 0.00</b>	<b>\$ 2755.75</b>

**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		<b>CALIFORNIA FORM 460</b>
from	10/22/2000	
through	12/31/2000	Page <u>68</u> of <u>98</u>
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)

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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 P.O. Box 78522 Phoenix, AZ 85062	OFC	0.00	686.01	0.00	686.01
AT&T P.O. Box 78522 Phoenix, AZ 85062	OFC	0.00	32.26	0.00	32.26
Remedy Temp Agency File #92460 Los Angeles, CA 90074-2460	PHO	0.00	276.60	0.00	276.60
Grapevine Independent 3338 Mather Field Road Rancho Cordova, CA 95670	PRT	0.00	825.00	0.00	825.00
<b>SUBTOTAL</b>		0.00	1819.87	0.00	1819.87