

# ***Failure to disclose purpose for \$3.0 million in credit card purchases***

Below are the public officials who have engaged in serial violations of the finance expense reporting rules by failing to disclose the purpose for expenses while making payments to Visa, MasterCard, American Express, etc. The details of each expenditure is provided

The total amount of the nondisclosures is **\$3,014,418.46**, which relates to the 32 public officials listed below. There are more; however, in the interest of not unduly burdening the California Fair Political Practices Commission (CFPPC), I chose to limit the complaints to a dollar amount in excess of \$25,000. Put simply, those named below are the worst offenders.

- John Garamendi – Lt. Gov. = \$269,507.90 – [Page 2](#)
  - John Chiang – State Controller = \$79,339.83 – [Page 3](#)
  - Betty Yee – Board of Equalization = \$63,491.20 – [Page 6](#)
  - Judy Chu – Board of Equalization = \$50,306.85 – [Page 8](#)
  - Rep. John Benoit – 64<sup>th</sup> District = \$296,736.71 – [Page 9](#)
  - Rep. Mervyn Dymally – 52<sup>nd</sup> District = \$220,461.37 – [Page 13](#)
  - Sen. Sheila Kuehl – District 23 Total = \$168,254.63 – [Page 17](#)
  - Rep. Rudy Bermudez – 56<sup>th</sup> District = \$167,277.83 – [Page 20](#)
  - Sen. Abel Maldonado – 15<sup>th</sup> District = \$164,656.27 – [Page 23](#)
  - Sen. Roy Ashburn – 18<sup>th</sup> District = \$110,447.46 – [Page 25](#)
  - Sen. Alex Padilla – District 20 = \$102,059.73 – [Page 27](#)
  - Rep. Anna Caballero – 28<sup>th</sup> District = \$100,813.96 – [Page 28](#)
  - Sen. Mark Ridley-Thomas – 26<sup>th</sup> District = \$94,528.39 – [Page 29](#)
  - Rep. Pedro Nava – 35<sup>th</sup> District = \$82,602.68 – [Page 30](#)
  - Rep. Noreen Evans – 7<sup>th</sup> District = \$78,483.96 – [Page 31](#)
  - Rep. Joe Coto – District 23 = \$76,716.51 – [Page 34](#)
  - Rep. Karen Bass – 47<sup>th</sup> District = \$77,484.25 – [Page 35](#)
  - Rep. Mary Hayashi – 18<sup>th</sup> District = \$75,066.17 – [Page 36](#)
  - Rep. Kevin DeLeon – 45<sup>th</sup> District = \$70,628.85 – [Page 38](#)
  - Sen. Dave Cogdill – 14<sup>th</sup> District = \$69,237.05 – [Page 39](#)
  - Rep. Charles Calderon – 58<sup>th</sup> District = \$68,155.59 – [Page 41](#)
  - Sen. Mark Ridley-Thomas – 26<sup>th</sup> District = \$66,096.60 – [Page 42](#)
  - Rep. Bill Maze – 34<sup>th</sup> District = \$65,593.40 – [Page 43](#)
  - Rep. Paul Koretz – 42<sup>nd</sup> District = \$63,067.60 – [Page 44](#)
  - Sen. Jenny Oropeza – District 28 = \$47,070.43 – [Page 47](#)
  - Sen. Alan Lowenthal – 27<sup>th</sup> District = \$46,902.07 – [Page 50](#)
  - Rep. Mike Davis – 48<sup>th</sup> District = \$46,703.53 – [Page 54](#)
  - Rep. Richard Alarcon – LA City Councilman = \$44,113.55 – [Page 55](#)
  - Rep. Felipe Fuentes – 39<sup>th</sup> Rep. = \$45,972.63 – [Page 56](#)
  - Rep. Tony Mendoza – 56<sup>th</sup> District = \$40,864.93 – [Page 57](#)
  - Rep. Hector De La Torre – 50<sup>th</sup> District = \$34,047.30 – [Page 58](#)
  - Rep. Julia Brownley – 41<sup>st</sup> District = \$27,729.23 – [Page 59](#)
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## John Garamendi – Lt. Gov.

State Capitol, Room 1114  
Sacramento, CA 95814

**Total = \$269,507.90**

### Garamendi for Lt. Gov.

CARD SERVICES	CREDIT CARD PAYMENT	\$34,442.75
AMERICAN EXPRESS	CREDIT CARD PAYMENT	\$8,177.00
BANKCARD SERVICES	CREDIT CARD PAYMENT	\$1,696.64
CARD SERVICES	CREDIT CARD PAYMENT	\$34,370.26
CARD SERVICES	CREDIT CARD PAYMENT	\$24,249.00
CARD SERVICES	CREDIT CARD PAYMENT	\$13,929.40
CARD SERVICES	CREDIT CARD PAYMENT	\$13,238.04
AMERICAN EXPRESS	CREDIT CARD PAYMENT	\$8,928.71
CARD SERVICES	CREDIT CARD PAYMENT	\$5,073.13
AMERICAN EXPRESS	CREDIT CARD PAYMENT	\$3,312.63
CARD SERVICES	CREDIT CARD PAYMENT	\$3,038.41
BANKCARD SERVICES	CREDIT CARD PAYMENT	\$2,410.90
AMERICAN EXPRESS	CREDIT CARD PAYMENT	\$1,580.57
AMERICAN EXPRESS	CREDIT CARD PAYMENT	\$1,449.58
AMERICAN EXPRESS	CREDIT CARD PAYMENT	\$1,146.14
CARD SERVICES	CREDIT CARD PAYMENT	\$34,370.26
AMERICAN EXPRESS	CREDIT CARD PAYMENT	\$579.32
		<b>\$191,992.74</b>

### Garamendi 2010

BANKCARD CENTER	CREDIT CARD PAYMENT	\$22,508.70
BANKCARD CENTER	CREDIT CARD PAYMENT	\$20,026.54
BANKCARD CENTER	CREDIT CARD PAYMENT	\$19,832.88
AMERICAN EXPRESS	CREDIT CARD PAYMENT	\$8,286.32
AMERICAN EXPRESS	CREDIT CARD PAYMENT	\$3,743.81
AMERICAN EXPRESS	CREDIT CARD PAYMENT	\$2,609.09
CAPITAL ONE	CREDIT CARD PAYMENT	\$507.82

		<b>\$77,515.16</b>
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**John Chiang – State Controller**

P.O. Box 942850  
 Sacramento, California 94250-5872

**Total = \$79,339.83**

**Chiang for California 2006**

01/08/2007	BANKCARD CENTER	\$4,859.56
04/17/2007	BANKCARD CENTER	\$3,251.35
10/24/2006	BANKCARD CENTER	\$5,000.00
03/28/2006	TARGET NATIONAL BANK	\$4,266.00
09/12/2006	BANKCARD CENTER	\$3,413.32
09/12/2006	BANKCARD CENTER	\$3,413.32
04/11/2006	BANKCARD CENTER	\$3,323.82
06/15/2006	BANKCARD CENTER	\$2,831.81
05/11/2006	BANKCARD CENTER	\$1,697.95
03/14/2006	BANKCARD CENTER	\$1,559.16
01/11/2006	BANKCARD CENTER	\$1,530.32
08/04/2006	BANKCARD CENTER	\$1,338.45
12/12/2005	BANKCARD CENTER	\$1,110.90
08/08/2005	BANKCARD CENTER	\$650.67
11/03/2005	BANKCARD CENTER	\$615.92
02/09/2006	BANKCARD CENTER	\$500.00
11/10/2006	BANKCARD CENTER	\$326.99
02/09/2006	BANKCARD CENTER	\$317.99
06/10/2005	BANKCARD CENTER	\$169.90
07/10/2006	BANKCARD CENTER	\$165.30
10/11/2005	BANKCARD CENTER	\$124.40
		<b>\$40,467.13</b>

**Chiang for Board of Equalization**

02/01/2005	CHASE CARD SERVICES	\$2,000.00
02/01/2005	CHASE CARD SERVICES	\$1,000.00

04/01/2005	CHASE CARD SERVICES	\$650.00
01/07/2005	CHASE CARD SERVICES	\$510.00
03/08/2005	CHASE CARD SERVICES	\$41.64
01/06/2004	CHASE CARD SERVICES	\$2,638.08
09/07/2004	CHASE CARD SERVICES	\$1,073.60
05/30/2003	BANK ONE	\$847.77
10/29/2004	CHASE CARD SERVICES	\$723.20
04/01/2003	BANK ONE	\$601.90
10/12/2004	CHASE CARD SERVICES	\$565.52
01/30/2004	CHASE CARD SERVICES	\$412.10
03/31/2004	CHASE CARD SERVICES	\$396.98
06/03/2004	CHASE CARD SERVICES	\$386.90
08/10/2004	CHASE CARD SERVICES	\$371.33
03/09/2004	CHASE CARD SERVICES	\$364.20
07/06/2004	CHASE CARD SERVICES	\$296.31
03/04/2003	BANK ONE	\$288.82
10/09/2003	BANK ONE	\$245.40
12/03/2004	CHASE CARD SERVICES	\$191.13
10/29/2004	CHASE CARD SERVICES	\$176.01
05/03/2004	CHASE CARD SERVICES	\$39.00
05/02/2003	BANK ONE	\$12.00
02/05/2001	FIRST USA BANK NA	\$3,228.81
04/05/2001	FIRST USA BANK NA	\$2,869.15
12/13/2002	FIRST USA BANK NA	\$1,970.12
10/04/2001	FIRST USA BANK NA	\$1,653.78
09/07/2001	FIRST USA BANK NA	\$881.09
10/31/2001	FIRST USA BANK NA	\$707.19
03/06/2002	FIRST USA BANK NA	\$631.92
09/06/2002	FIRST USA BANK NA	\$601.74
04/04/2002	FIRST USA BANK NA	\$589.90
11/06/2002	FIRST USA BANK NA	\$530.72
08/03/2001	FIRST USA BANK NA	\$381.79

05/03/2001	FIRST USA BANK NA	\$297.85
02/28/2001	FIRST USA BANK NA	\$244.96
06/27/2002	FIRST USA BANK NA	\$194.00
05/01/2002	FIRST USA BANK NA	\$186.56
01/04/2001	FIRST USA BANK NA	\$174.46
07/06/2001	FIRST USA BANK NA	\$170.40
12/30/2002	FIRST USA BANK NA	\$146.47
06/01/2001	FIRST USA BANK NA	\$145.16
10/10/2002	FIRST USA BANK NA	\$65.59
05/28/2002	FIRST USA BANK NA	\$63.80
02/01/2002	FIRST USA BANK NA	\$58.70
08/01/2002	FIRST USA BANK NA	\$34.00
10/09/2000	FIRST USA BANK NA	\$472.71
03/28/2000	FIRST USA BANK NA	\$332.16
05/25/2000	DISCOVER PLATINUM CARD	\$231.00
06/01/2000	FIRST USA BANK NA	\$171.63
09/06/2000	FIRST USA BANK NA	\$85.90
07/05/2000	FIRST USA BANK NA	\$73.47
12/01/2000	FIRST USA BANK NA	\$72.17
02/01/2000	FIRST USA BANK NA	\$52.38
08/08/2000	FIRST USA BANK NA	\$30.95
05/01/2000	FIRST USA BANK NA	\$5.00
		<b>\$31,187.42</b>

### Chiang for California

04/13/2004	BANKCARD CENTER	\$2,091.39
07/30/2003	BANK ONE	\$1,240.80
05/05/2004	BANKCARD CENTER	\$1,063.88
09/05/2003	BANKCARD CENTER	\$407.00
10/12/2004	BANKCARD CENTER	\$280.09
11/04/2003	BANKCARD CENTER	\$272.09

01/06/2004	BANKCARD CENTER	\$252.26
07/06/2004	BANKCARD CENTER	\$194.20
12/07/2004	BANKCARD CENTER	\$146.20
10/09/2003	BANK ONE	\$96.60
10/07/2003	BANKCARD CENTER	\$30.00
09/07/2004	BANKCARD CENTER	\$30.00
12/12/2003	BANKCARD CENTER	\$26.50
09/02/2003	BANK ONE	\$10.84
05/06/2005	BANKCARD CENTER	\$747.20
07/11/2005	BANKCARD CENTER	\$488.76
02/04/2005	CHASE CARD SERVICES	\$146.40
04/06/2005	BANKCARD CENTER	\$90.48
03/08/2005	BANKCARD CENTER	\$44.79
01/07/2005	BANKCARD CENTER	\$25.80
		<b>\$7,685.28</b>

### **Judy Chu – Board of Equalization**

450 N Street, MIC:72  
Sacramento, CA 95814

**Total = \$50,306.85**

### Chu Campaign Committee 2010

11/27/2007	UNION PLUS CREDIT CARD	\$122.67
05/31/2007	UNION PLUS CREDIT CARD	\$208.44
		<b>\$331.11</b>

### Judy Chu for Assembly 2002

07/02/2002	HOUSEHOLD CREDIT SERVICES, INC.	\$1,656.97
09/09/2002	HOUSEHOLD CREDIT SERVICES, INC.	\$1,500.00
09/26/2002	HOUSEHOLD CREDIT SERVICES, INC.	\$281.92
12/06/2001	HOUSEHOLD CREDIT SERVICES, INC.	\$73.95
11/05/2001	HOUSEHOLD CREDIT SERVICES, INC.	\$65.00

12/31/2002	HOUSEHOLD CREDIT SERVICES, INC.	\$4.27
08/01/2002	HOUSEHOLD CREDIT SERVICES, INC.	\$3.48
02/04/2003	HOUSEHOLD CREDIT SERVICES, INC.	\$1,638.00
		<b>\$5,223.59</b>

### Chu Campaign Committee

04/09/2007	UNION PLUS CREDIT CARD	\$1,407.45
05/03/2007	UNION PLUS CREDIT CARD	\$132.21
03/05/2007	UNION PLUS CREDIT CARD	\$107.60
02/05/2007	UNION PLUS CREDIT CARD	\$9.95
03/10/2006	UNION PLUS CREDIT CARD	\$3,872.35
07/28/2005	UNION PLUS CREDIT CARD	\$2,923.79
05/02/2006	UNION PLUS CREDIT CARD	\$2,790.19
03/14/2005	HOUSEHOLD CREDIT SERVICES, INC.	\$2,764.38
01/04/2006	UNION PLUS CREDIT CARD	\$2,747.63
10/05/2005	UNION PLUS CREDIT CARD	\$2,381.85
06/15/2006	UNION PLUS CREDIT CARD	\$2,219.18
06/14/2006	UNION PLUS CREDIT CARD	\$2,151.60
06/09/2005	HOUSEHOLD CREDIT SERVICES, INC.	\$1,474.67
10/06/2006	UNION PLUS CREDIT CARD	\$1,436.56
12/28/2006	UNION PLUS CREDIT CARD	\$1,261.68
04/18/2006	AT&T UNIVERSAL CARD	\$1,170.00
11/30/2005	UNION PLUS CREDIT CARD	\$1,008.30
07/28/2006	UNION PLUS CREDIT CARD	\$905.21
04/18/2006	SEARS CREDIT CARDS	\$641.40
04/06/2006	UNION PLUS CREDIT CARD	\$429.14
01/30/2006	UNION PLUS CREDIT CARD	\$310.60
04/05/2005	HOUSEHOLD CREDIT SERVICES, INC.	\$184.06
05/02/2005	HOUSEHOLD CREDIT SERVICES, INC.	\$5.00
01/27/2005	HOUSEHOLD CREDIT SERVICES, INC.	\$5.00
		<b>\$32,339.80</b>

## Chu for Assembly 2004

02/06/2004	HOUSEHOLD CREDIT SERVICES, INC.	\$2,271.00
10/12/2004	HOUSEHOLD CREDIT SERVICES, INC.	\$2,036.83
05/05/2003	HOUSEHOLD CREDIT SERVICES, INC.	\$1,883.04
06/17/2003	HOUSEHOLD CREDIT SERVICES, INC.	\$1,700.67
05/03/2004	HOUSEHOLD CREDIT SERVICES, INC.	\$1,330.42
11/30/2004	HOUSEHOLD CREDIT SERVICES, INC.	\$1,053.54
08/05/2004	HOUSEHOLD CREDIT SERVICES, INC.	\$734.35
12/27/2004	HOUSEHOLD CREDIT SERVICES, INC.	\$603.69
01/06/2004	HOUSEHOLD CREDIT SERVICES, INC.	\$359.30
10/28/2004	HOUSEHOLD CREDIT SERVICES, INC.	\$200.25
03/09/2004	HOUSEHOLD CREDIT SERVICES, INC.	\$144.43
07/08/2004	HOUSEHOLD CREDIT SERVICES, INC.	\$94.83
		<b>\$12,412.35</b>

## Betty Yee – Board of Equalization

450 N Street, MIC: 71  
Sacramento, CA 95814

**Total = \$63,491.20**

## Yee 2006

01/11/2007	BANKCARD CENTER	\$1,046.83
04/11/2007	BANKCARD CENTER	\$924.06
05/07/2007	BANKCARD CENTER	\$500.00
10/10/2006	BANKCARD CENTER	\$1,970.55
05/18/2006	BANKCARD CENTER	\$1,655.87
12/08/2006	BANKCARD CENTER	\$1,475.15
08/10/2006	BANKCARD CENTER	\$754.41
09/12/2006	BANKCARD CENTER	\$738.83
03/13/2006	BANKCARD CENTER	\$271.65
04/11/2006	BANKCARD CENTER	\$223.43
06/08/2006	BANKCARD CENTER	\$161.46
11/10/2006	BANKCARD CENTER	\$118.60
		<b>\$9,840.84</b>

## Yee for Senate

01/10/2007	CHASE CARD SERVICES	\$12,149.01
06/08/2007	CHASE CARD SERVICES	\$4,110.06
10/08/2007	CHASE CARD SERVICES	\$1,904.79
09/05/2007	CHASE CARD SERVICES	\$1,586.96
12/05/2007	CHASE CARD SERVICES	\$1,474.00
05/07/2007	CHASE CARD SERVICES	\$1,355.44
11/08/2007	CHASE CARD SERVICES	\$1,313.32
08/08/2007	CHASE CARD SERVICES	\$1,149.47
01/01/2007	CHASE CARD SERVICES	\$1,135.70
04/10/2007	CHASE CARD SERVICES	\$970.13
03/08/2007	CHASE CARD SERVICES	\$888.26
07/09/2007	CHASE CARD SERVICES	\$681.21
01/18/2007	CHASE CARD SERVICES	\$652.21
02/08/2007	CHASE CARD SERVICES	\$298.00
05/18/2006	CHASE CARD SERVICES	\$4,796.78
07/18/2006	CHASE CARD SERVICES	\$3,942.13
05/01/2006	AMERICAN EXPRESS	\$3,861.68
06/15/2006	AMERICAN EXPRESS	\$2,345.54
06/19/2006	CHASE CARD SERVICES	\$1,946.05
10/10/2006	CHASE CARD SERVICES	\$1,885.92
04/15/2006	CHASE CARD SERVICES	\$1,534.92
07/04/2006	AMERICAN EXPRESS	\$1,056.34
09/13/2006	CHASE CARD SERVICES	\$935.33
04/15/2006	CHASE CARD SERVICES	\$911.41
02/10/2006	CHASE CARD SERVICES	\$765.70
		<b>\$53,650.36</b>

### **Rep. John Benoit - 64<sup>th</sup> District**

State Capitol Room 4144  
Sacramento, CA , CA 94249-0064

**Total = \$296,736.71**

## Benoit for Assembly 2006

12/26/2007	CAPITAL ONE BANK	MISC. CHARGES	\$6,472.32
03/05/2007	AMERICAN EXPRESS	MISC. CHARGES	\$5,059.80
02/05/2007	AMERICAN EXPRESS	MISC. CHARGES	\$4,469.75
10/01/2007	CAPITAL ONE BANK	MISC. CHARGES	\$3,451.40
10/04/2007	AMERICAN EXPRESS	MISC. CHARGES	\$3,170.55
04/05/2007	AMERICAN EXPRESS	MISC. CHARGES	\$2,735.02
05/05/2007	AMERICAN EXPRESS	MISC. CHARGES	\$2,470.94
08/27/2007	CAPITAL ONE BANK	MISC. CHARGES	\$2,258.24
06/13/2007	AMERICAN EXPRESS	MISC. CHARGES	\$2,057.68
03/26/2007	CAPITAL ONE BANK	MISC. CHARGES	\$1,759.16
12/26/2007	AMERICAN EXPRESS	MISC. CHARGES	\$1,716.74
07/06/2007	CAPITAL ONE BANK	MISC. CHARGES	\$1,570.42
12/05/2007	AMERICAN EXPRESS	MISC. CHARGES	\$1,347.61
02/26/2007	CAPITAL ONE BANK	MISC. CHARGES	\$1,265.73
08/03/2007	AMERICAN EXPRESS	MISC. CHARGES	\$1,158.47
04/21/2007	CAPITAL ONE BANK	MISC. CHARGES	\$948.74
07/06/2007	AMERICAN EXPRESS	MISC. CHARGES	\$904.66
10/29/2007	CAPITAL ONE BANK	MISC. CHARGES	\$901.37
11/27/2007	CAPITAL ONE BANK	MISC. CHARGES	\$754.82
05/29/2007	CAPITAL ONE BANK	MISC. CHARGES	\$698.04
07/31/2007	CAPITAL ONE BANK	MISC. CHARGES	\$640.73
02/07/2006	AMERICAN EXPRESS	MISC. CHARGES	\$29,405.03
10/13/2005	AMERICAN EXPRESS	MISC CHARGES	\$11,817.76
11/12/2005	AMERICAN EXPRESS	MISC CHARGES	\$8,967.47
08/13/2005	AMERICAN EXPRESS	MISC CHARGES	\$6,481.67
05/08/2006	AMERICAN EXPRESS	MISC. CHARGES	\$6,160.35
01/10/2005	AMERICAN EXPRESS	MISC CHARGES	\$5,724.35
11/27/2006	CAPITAL ONE BANK	MISC. CHARGES	\$5,400.00
01/03/2006	AMERICAN EXPRESS	MISC. CHARGES	\$4,179.49
08/07/2006	AMERICAN EXPRESS	MISC. CHARGES	\$4,018.31
03/06/2006	AMERICAN EXPRESS	MISC. CHARGES	\$4,004.61

06/12/2006	AMERICAN EXPRESS	MISC. CHARGES	\$3,563.39
07/13/2005	AMERICAN EXPRESS	MISC CHARGES	\$3,349.83
10/17/2005	CAHP VISA	MISC CHARGES	\$3,174.44
02/14/2005	AMERICAN EXPRESS	MISC CHARGES	\$3,008.33
09/12/2005	AMERICAN EXPRESS	MISC CHARGES	\$2,906.69
07/03/2006	AMERICAN EXPRESS	MISC. CHARGES	\$2,801.81
12/26/2006	CAPITAL ONE BANK		\$2,791.90
07/25/2006	CAPITAL ONE BANK	MISC. CHARGES	\$2,700.00
10/04/2006	CAPITAL ONE BANK		\$2,639.08
06/06/2005	AMERICAN EXPRESS	MISC CHARGES	\$2,271.33
03/24/2005	CAHP VISA	MISC CHARGES	\$2,257.80
09/08/2006	AMERICAN EXPRESS	MISC. CHARGES	\$2,196.09
03/14/2005	AMERICAN EXPRESS	MISC CHARGES	\$2,165.67
05/09/2005	AMERICAN EXPRESS	MISC CHARGES	\$1,945.94
11/14/2006	CAPITAL ONE BANK	MISC. CHARGES	\$1,724.28
12/08/2006	AMERICAN EXPRESS	MISC. CHARGES	\$1,675.90
01/10/2005	CAHP VISA	MISC CHARGES	\$1,458.10
11/14/2006	AMERICAN EXPRESS	MISC. CHARGES	\$1,278.98
04/25/2006	CAPITAL ONE BANK	MISC. CHARGES	\$1,256.93
05/30/2006	CAPITAL ONE BANK	MISC. CHARGES	\$1,249.88
11/28/2005	CAHP VISA	MISC CHARGES	\$1,047.94
06/30/2005	CAHP VISA	MISC CHARGES	\$945.69
02/27/2006	CAPITAL ONE BANK	MISC. CHARGES	\$715.37
07/15/2005	CAHP VISA	MISC CHARGES	\$632.08
01/24/2006	CAPITAL ONE BANK	MISC. CHARGES	\$612.11
02/02/2005	CAHP VISA	MISC CHARGES	\$447.03
12/21/2005	CAPITAL ONE BANK	MISC CHARGES	\$413.13
08/21/2006	CAPITAL ONE BANK	MISC. CHARGES	\$379.83
01/31/2006	CAHP VISA	MISC. CHARGES	\$340.49
07/27/2005	SACRAMENTO RIVER CATS	MEMBERSHIP	\$150.00
12/01/2005	CAPITAL ONE BANK	MISC CHARGES	\$80.46
			<b>\$184,151.73</b>

### Benoit, Friends of John J.

09/18/2007	CAPITAL ONE BANK	CREDIT CARD: MISC. RECEIPTS	\$2,134.63
12/26/2007	CAPITAL ONE BANK	CREDIT CARD: MISC. RECEIPTS	\$1,592.00
10/19/2007	CAPITAL ONE BANK	CREDIT CARD: MISC. RECEIPTS	\$1,060.63
07/21/2007	CAPITAL ONE BANK	CREDIT CARD: MISC. RECEIPTS	\$922.58
			<b>\$5,709.84</b>

### Benoit for State Assembly

08/20/2002	CAHP VISA	MISC. CHARGES	\$4,521.43
10/24/2002	CAHP VISA	MISC. CHARGES	\$2,490.84
04/20/2002	CAHP VISA	MISC. CHARGES	\$1,981.61
09/20/2002	CAHP VISA	MISC. CHARGES	\$1,774.40
05/16/2002	CAHP VISA	MISC. CHARGES	\$1,646.35
06/17/2002	CAHP VISA	MISC. CHARGES	\$1,251.01
07/18/2002	CAHP VISA	MISC. CHARGES	\$1,024.45
03/23/2002	CAHP VISA	MISC. CHARGES	\$643.46
03/06/2002	CAHP VISA	MISC. CHARGES	\$626.26
			<b>\$15,959.81</b>

### Benoit, Friends of John J.

09/02/2004	AMERICAN EXPRESS	MISC CHARGES	\$18,349.41
10/22/2004	AMERICAN EXPRESS	MISC CHARGES	\$15,208.90
01/03/2003	CAHP VISA	MISC. CHARGES	\$5,359.72
04/21/2003	CAHP VISA	MISC. CHARGES	\$4,620.78
12/22/2003	CAHP VISA	MISC. CHARGES	\$4,490.19
09/01/2004	CAHP VISA	MISC CHARGES	\$4,477.98
07/28/2004	CAHP VISA	MISC CHARGES	\$3,973.25
02/28/2004	CAHP VISA	MISC CHARGES	\$3,828.01
05/24/2004	CAHP VISA	MISC CHARGES	\$3,797.67
10/02/2003	CAHP VISA	MISC. CHARGES	\$3,284.64
11/08/2004	AMERICAN EXPRESS	MISC CHARGES	\$3,228.42
12/08/2004	AMERICAN EXPRESS	MISC CHARGES	\$3,060.60

07/05/2003	CAHP VISA	MISC. CHARGES	\$2,906.68
08/28/2003	CAHP VISA	MISC. CHARGES	\$2,326.15
05/11/2004	CAHP VISA	MISC CHARGES	\$2,277.71
03/26/2004	CAHP VISA	MISC CHARGES	\$1,758.94
11/01/2003	CAHP VISA	MISC.CHARGES	\$1,688.47
01/20/2004	CAHP VISA	MISC. CHARGES	\$1,237.72
12/08/2003	CAHP VISA	MISC. CHARGES	\$1,212.18
06/21/2004	CAHP VISA	MISC CHARGES	\$873.88
08/02/2003	CAHP VISA	MISC. CHARGES	\$872.14
10/22/2004	CAHP VISA	MISC CHARGES	\$648.38
03/02/2003	CAHP VISA	MISC. CHARGES	\$607.91
05/23/2003	CAHP VISA	MISC. CHARGES	\$443.49
12/16/2004	CAHP VISA	MISC CHARGES	\$321.30
01/28/2003	CAHP VISA	MISC. CHARGES	\$33.81
07/28/2003	CAHP VISA	MISC. CHARGES	\$27.00
			<b>\$90,915.33</b>

**Rep. Mervyn Dymally – 52<sup>nd</sup> District**

322 W. Compton Boulevard, Suite 100  
Compton, CA 90220

**Total = \$220,461.37**

Dymally 2006, Friends of

01/11/2007	CONGRESSIONAL FEDERAL CREDIT UNION	\$5,700.09
01/05/2007	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$4,251.17
10/07/2005	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$6,960.46
07/06/2006	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$6,830.94
01/10/2006	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$6,520.24
06/07/2005	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$5,476.04
06/06/2006	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$5,300.00
08/08/2006	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$4,874.32
04/01/2006	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$4,387.56
03/08/2006	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$4,323.14
11/01/2006	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$4,302.77

12/07/2006	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$4,124.74
08/05/2005	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$3,967.64
07/05/2005	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$3,773.21
02/09/2006	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$3,247.34
09/02/2005	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$3,238.11
11/04/2005	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$2,259.02
09/11/2006	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$2,227.84
12/02/2005	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$1,583.87
05/02/2006	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$1,540.81
05/06/2005	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$1,287.84
04/07/2005	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$1,251.27
03/09/2005	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$580.32
08/08/2005	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$356.80
05/26/2006	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$305.63
		<b>\$88,671.17</b>

### Dymally for State Senate

02/12/2008	DISCOVER CARD	\$7,197.98
03/10/2008	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$6,220.87
08/02/2007	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$4,303.60
05/07/2007	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$4,158.00
12/11/2007	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$4,110.13
07/09/2007	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$3,711.69
10/03/2007	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$3,708.99
03/08/2007	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$3,612.48
09/14/2007	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$3,149.22
06/05/2007	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$2,801.10
01/04/2008	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$2,355.54
02/05/2008	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$2,168.20
11/05/2007	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$2,110.13
04/04/2007	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$1,858.22
07/09/2007	CHASE	\$607.50

02/18/2008	DISCOVER CARD	\$345.97
		<b>\$52,419.62</b>

Dymally, Friends of

04/23/2002	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$2,253.40
02/14/2002	AMERICAN EXPRESS	\$2,000.00
05/30/2002	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$1,632.92
11/04/2002	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$1,466.75
07/03/2002	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$1,335.35
04/23/2002	AMERICAN EXPRESS	\$1,014.00
08/01/2002	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$1,002.82
05/13/2002	AMERICAN EXPRESS	\$1,000.00
10/14/2002	AMERICAN EXPRESS	\$1,000.00
09/16/2002	AMERICAN EXPRESS	\$1,000.00
07/23/2002	AMERICAN EXPRESS	\$1,000.00
10/21/2002	CITI CARDS	\$1,000.00
10/28/2002	CONGRESSIONAL FEDERAL CREDIT UNION	\$1,000.00
/01/2002	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$944.59
08/26/2002	CONGRESSIONAL FEDERAL CREDIT UNION	\$887.00
09/16/2002	CITI CARDS ATTN: PAYMENT MAIL OPENING	\$639.00
10/08/2001	AMERICAN EXPRESS	\$550.90
09/30/2002	CONGRESSIONAL FEDERAL CREDIT UNION	\$550.00
06/11/2002	CONGRESSIONAL FEDERAL CREDIT UNION	\$500.00
04/23/2002	CONGRESSIONAL FEDERAL CREDIT UNION	\$500.00
08/19/2002	AMERICAN EXPRESS	\$500.00
08/19/2002	CITI CARDS ATTN: PAYMENT MAIL OPENING	\$500.00
08/12/2002	CONGRESSIONAL FEDERAL CREDIT UNION	\$500.00
11/29/2002	CONGRESSIONAL FEDERAL CREDIT UNION	\$500.00
06/26/2002	AMERICAN EXPRESS	\$489.00
11/18/2002	AMERICAN EXPRESS	\$433.00
05/30/2002	CONGRESSIONAL FEDERAL CREDIT UNION	\$318.40
07/03/2002	CONGRESSIONAL FEDERAL CREDIT UNION	\$210.00
01/17/2002	CONGRESSIONAL FEDERAL CREDIT UNION	\$119.00
01/17/2002	AMERICAN EXPRESS	\$81.00
12/05/2001	CONGRESSIONAL FEDERAL CREDIT UNION	\$60.00
		<b>\$24,987.13</b>

## Dymally 2004, Friends of

12/01/2004	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$7,209.69
06/14/2004	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$5,658.49
11/16/2004	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$5,189.20
11/18/2004	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$5,189.20
06/14/2004	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$4,670.34
08/22/2003	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$3,358.14
08/20/2004	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$3,000.03
09/01/2004	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$2,681.44
09/24/2003	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$2,125.06
05/10/2004	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$1,899.97
12/30/2003	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$1,825.83
12/09/2003	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$1,787.76
02/10/2004	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$1,620.90
05/08/2004	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$1,275.24
/29/2004	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$1,125.77
09/01/2004	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$917.00
11/03/2003	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$821.02
11/04/2003	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$637.73
05/13/2004	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$556.57
02/11/2004	BANK ONE	\$442.13
12/14/2004	BANK ONE	\$393.28
11/03/2003	BANK ONE	\$319.07
06/11/2004	BANK ONE	\$286.48
03/12/2004	BANK ONE	\$217.08
06/09/2004	BANK ONE	\$107.80
12/17/2003	BANK ONE	\$50.00
02/04/2005	AMERICAN EXPRESS EXECUTIVE CORP. CARD	\$1,018.23
		<b>\$54,383.45</b>

## Sen. Sheila Kuehl – District 23

10951 West Pico Blvd.Suite #202

Los Angeles, CA 90064

**Total = \$168,254.63**

### Kuehl 2004

12/28/2007	AT&T UNIVERSAL CARD	\$5,497.09
07/06/2007	AT&T UNIVERSAL CARD	\$3,858.90
09/19/2007	AT&T UNIVERSAL CARD	\$3,766.77
10/19/2007	AT&T UNIVERSAL CARD	\$3,388.54
03/05/2007	AT&T UNIVERSAL CARD	\$1,975.39
01/26/2007	AT&T UNIVERSAL CARD	\$1,392.59
07/17/2007	AT&T UNIVERSAL CARD	\$353.68
08/16/2007	AT&T UNIVERSAL CARD	\$333.95
11/30/2005	AT&T UNIVERSAL CARD	\$8,447.95
10/23/2006	AT&T UNIVERSAL CARD	\$6,228.71
11/22/2006	AT&T UNIVERSAL CARD	\$5,907.29
12/21/2005	AT&T UNIVERSAL CARD	\$4,654.92
12/28/2006	AT&T UNIVERSAL CARD	\$4,388.64
09/26/2005	AT&T UNIVERSAL CARD	\$4,182.14
02/02/2006	AT&T UNIVERSAL CARD	\$4,177.61
05/24/2006	AT&T UNIVERSAL CARD	\$3,812.82
01/27/2005	AT&T UNIVERSAL CARD	\$2,847.62
09/29/2006	AT&T UNIVERSAL CARD	\$2,777.34
07/06/2006	AT&T UNIVERSAL CARD	\$2,618.45
03/30/2006	AT&T UNIVERSAL CARD	\$2,601.54
08/28/2006	AT&T UNIVERSAL CARD	\$2,452.05
05/04/2006	AT&T UNIVERSAL CARD	\$1,676.21
02/27/2006	AT&T UNIVERSAL CARD	\$994.18
10/20/2005	AT&T UNIVERSAL CARD	\$914.08
08/30/2005	AT&T UNIVERSAL CARD	\$572.19
09/20/2004	AT&T UNIVERSAL CARD	\$5,069.83
12/30/2004	AT&T UNIVERSAL CARD	\$4,084.88

12/03/2004	AT&T UNIVERSAL CARD	\$3,390.06
10/27/2004	AT&T UNIVERSAL CARD	\$2,204.97
08/26/2004	AT&T UNIVERSAL CARD	\$1,559.10
		<b>\$96,129.49</b>

### Kuehl 2004 Officeholder Committee

11/21/2007	AT&T UNIVERSAL CARD	\$4,315.22
04/24/2007	AT&T UNIVERSAL CARD	\$2,823.49
05/24/2007	AT&T UNIVERSAL CARD	\$2,437.
03/30/2007	AT&T UNIVERSAL CARD	\$1,622.11
03/05/2007	AT&T UNIVERSAL CARD	\$568.73
10/18/2000	UNIVERSAL CARD	\$2,967.83
09/21/2000	UNIVERSAL CARD SERVICES CORP.	\$1,987.73
07/28/2000	UNIVERSAL CARD SERVICES CORP.	\$1,236.33
03/29/2000	UNIVERSAL CARD SERVICES CORP.	\$871.82
01/22/2000	UNIVERSAL CARD SERVICES CORP.	\$817.43
03/01/2000	UNIVERSAL CARD SERVICES CORP.	\$781.39
11/16/2000	UNIVERSAL CARD	\$646.71
12/21/2000	UNIVERSAL CARD	\$627.59
25/2000	UNIVERSAL CARD SERVICES CORP.	\$555.37
05/26/2000	UNIVERSAL CARD SERVICES CORP.	\$14.59
03/17/2004	AT&T UNIVERSAL CARD	\$3,409.94
11/26/2003	AT&T UNIVERSAL CARD	\$2,613.26
09/22/2003	AT&T UNIVERSAL CARD	\$2,355.60
04/27/2004	AT&T UNIVERSAL CARD	\$1,982.47
12/19/2003	AT&T UNIVERSAL CARD	\$1,962.85
05/27/2004	AT&T UNIVERSAL CARD	\$1,907.11
01/23/2003	AT&T UNIVERSAL CARD	\$1,854.52
08/18/2003	AT&T UNIVERSAL CARD	\$1,276.89
04/24/2003	AT&T UNIVERSAL CARD	\$1,200.00
06/25/2004	AT&T UNIVERSAL CARD	\$1,145.80
01/08/2003	FIRST USA BANK, NA	\$1,068.17

02/19/2004	AT&T UNIVERSAL CARD	\$1,039.11
07/22/2003	AT&T UNIVERSAL CARD	\$1,013.58
03/27/2003	AT&T UNIVERSAL CARD	\$821.97
01/29/2004	AT&T UNIVERSAL CARD	\$701.35
02/26/2003	AT&T UNIVERSAL CARD	\$699.86
05/21/2003	AT&T UNIVERSAL CARD	\$649.45
06/17/2003	AT&T UNIVERSAL CARD	\$452.63
10/23/2003	AT&T UNIVERSAL CARD	\$173.54
04/24/2001	UNIVERSAL CARD	\$2,107.43
12/18/2001	UNIVERSAL CARD	\$1,594.42
11/19/2001	UNIVERSAL CARD	\$1,564.91
02/21/2002	AT&T UNIVERSAL CARD	\$1,541.50
05/21/2002	AT&T UNIVERSAL CARD	\$1,422.04
11/19/2002	AT&T UNIVERSAL CARD	\$1,350.90
12/18/2002	AT&T UNIVERSAL CARD	\$1,215.43
10/18/2002	AT&T UNIVERSAL CARD	\$1,191.20
02/22/2001	UNIVERSAL CARD	\$1,006.15
09/18/2002	AT&T UNIVERSAL CARD	\$949.69
06/29/2001	UNIVERSAL CARD	\$806.77
06/19/2002	AT&T UNIVERSAL CARD	\$800.00
03/29/2001	UNIVERSAL CARD	\$799.02
01/23/2001	UNIVERSAL CARD	\$731.60
12/31/2002	FIRST USA BANK, NA	\$544.31
03/20/2002	AT&T UNIVERSAL CARD	\$527.00
01/28/2002	AT&T UNIVERSAL CARD	\$519.61
07/20/2001	UNIVERSAL CARD	\$485.31
10/17/2001	UNIVERSAL CARD	\$450.00
07/23/2002	AT&T UNIVERSAL CARD	\$309.26
08/21/2002	AT&T UNIVERSAL CARD	\$200.00
04/25/2002	AT&T UNIVERSAL CARD	\$175.00
05/30/2001	UNIVERSAL CARD	\$164.32
06/01/2001	FIRST USA	\$100.00

10/18/2000	UNIVERSAL CARD	\$2,967.83
		<b>\$72,125.14</b>

### Payment of Mandatory Bar Dues

03/12/2003	STATE BAR OF CALIFORNIA	MEMBERSHIP DUES	\$400.00
12/13/2001	STATE BAR OF CALIFORNIA	MEMBERSHIP DUES	\$450.00
01/02/2001	STATE BAR OF CALIFORNIA	MEMBERSHIP DUES	\$405.00
			<b>\$1,255.00</b>

### Rep. Rudy Bermudez – 56<sup>th</sup> District

12501 E. Imperial Highway Suite 210  
Norwalk, CA 90650

**Total = \$167,277.83**

### Bermudez, Friends of Rudy

03/05/2007	CHASE CARD SERVICES	\$3,613.16
01/02/2007	CHASE CARD SERVICES	\$2,555.02
03/15/2007	CHASE CARD SERVICES	\$1,477.57
04/05/2007	CHASE CARD SERVICES	\$295.52
05/01/2007	CHASE CARD SERVICES	\$205.54
		<b>\$8,146.81</b>

### Bermudez for Assembly

03/04/2002	FIRST USA BANK, NA	\$4,412.30
04/01/2002	FIRST USA BANK, NA	\$4,112.54
05/31/2002	FIRST USA BANK, NA	\$2,203.36
07/10/2002	FIRST USA BANK, NA	\$1,983.37
09/10/2002	FIRST USA BANK, NA	\$1,979.75
01/10/2002	FIRST USA BANK, NA	\$1,807.17
12/06/2002	FIRST USA BANK, NA	\$1,668.72
05/06/2002	FIRST USA BANK, NA	\$1,468.34

08/02/2002	FIRST USA BANK, NA	\$1,399.34
10/14/2002	FIRST USA BANK, NA	\$1,352.91
10/29/2002	FIRST USA BANK, NA	\$992.34
		<b>\$23,380.14</b>

### Rudy for Senate 2006

06/09/2006	CHASE CARD SERVICES	\$7,499.18
05/11/2006	CHASE CARD SERVICES	\$4,154.20
04/12/2006	CHASE CARD SERVICES	\$1,772.62
		<b>\$13,426.00</b>

### Rudy for Assembly 2004

	CHASE CARD SERVICES	\$7,394.24
08/10/2005	CHASE CARD SERVICES	\$4,422.46
11/08/2005	CHASE CARD SERVICES	\$3,958.80
09/01/2005	CHASE CARD SERVICES	\$3,510.50
10/13/2005	CHASE CARD SERVICES	\$3,355.19
04/05/2005	CHASE CARD SERVICES	\$2,929.89
12/13/2005	CHASE CARD SERVICES	\$2,927.41
07/11/2005	CHASE CARD SERVICES	\$1,645.75
06/02/2005	CHASE CARD SERVICES	\$1,377.06
02/17/2005	CHASE CARD SERVICES	\$1,149.94
03/11/2005	CHASE CARD SERVICES	\$897.01
05/09/2005	CHASE CARD SERVICES	\$339.16
12/09/2004	BANK ONE	\$9,926.05
10/07/2004	BANK ONE	\$6,882.84
01/24/2003	FIRST USA BANK, NA	\$4,359.82
01/09/2004	FIRST USA BANK, NA	\$4,200.06
09/03/2004	BANK ONE	\$3,839.57
11/03/2004	BANK ONE	\$3,656.66
02/13/2004	CARDMEMBER SERVICE	\$2,855.31

07/06/2004	BANK ONE	\$2,777.32
06/03/2004	BANK ONE	\$2,329.85
08/11/2003	FIRST USA BANK, NA	\$2,301.79
03/03/2004	BANK ONE	\$2,038.14
08/09/2004	BANK ONE	\$1,986.02
06/13/2003	FIRST USA BANK, NA	\$1,798.74
12/11/2003	FIRST USA BANK, NA	\$1,642.39
04/05/2004	BANK ONE	\$1,636.52
02/14/2003	FIRST USA BANK, NA	\$1,570.29
03/13/2003	FIRST USA BANK, NA	\$1,472.98
05/04/2004	BANK ONE	\$1,464.12
10/01/2003	FIRST USA BANK, NA	\$1,438.99
07/21/2003	FIRST USA BANK, NA	\$932.56
11/29/2004	SAM'S CLUB	\$853.41
09/11/2003	FIRST USA BANK, NA	\$439.55
04/17/2003	FIRST USA BANK, NA	\$344.87
06/13/2003	FIRST USA BANK, NA	\$306.87
		<b>\$94,962.13</b>

### Bermudez for Assembly 2006

06/30/2006	CHASE CARD SERVICES	\$4,183.02
08/08/2006	CHASE CARD SERVICES	\$3,882.53
01/10/2006	CHASE CARD SERVICES	\$2,914.82
11/02/2006	CHASE CARD SERVICES	\$2,740.43
12/01/2006	CHASE CARD SERVICES	\$2,338.25
03/15/2006	CHASE CARD SERVICES	\$2,293.91
09/14/2006	CHASE CARD SERVICES	\$1,934.81
05/11/2006	CHASE CARD SERVICES	\$1,735.66
04/05/2005	CHASE CARD SERVICES	\$1,644.65
02/09/2006	CHASE CARD SERVICES	\$1,303.10
10/16/2006	CHASE CARD SERVICES	\$1,225.32
08/10/2005	CHASE CARD SERVICES	\$673.68

11/08/2005	CHASE CARD SERVICES	\$300.59
06/09/2006	CHASE CARD SERVICES	\$191.98
		<b>\$27,362.75</b>

**Sen. Abel Maldonado – 15<sup>th</sup> District**  
State Capitol, Room 4082 do reimbursements  
Sacramento, CA 95814  
**Total = \$164,656.27**

AMERICAN EXPRESS	CC	\$5,918.88
AMERICAN EXPRESS	CC	\$5,724.95
AMERICAN EXPRESS	CC	\$3,321.13
FIA CARD SERVICES	CC	\$2,683.92
AMERICAN EXPRESS	CC	\$2,485.19
PLATINUM PLUS FOR BUSINESS	CC	\$2,271.02
AMERICAN EXPRESS	CC	\$2,225.15
FIA CARD SERVICES	CC	\$1,949.27
PLATINUM PLUS FOR BUSINESS	CC	\$1,814.63
PLATINUM PLUS FOR BUSINESS	CC	\$1,385.01
AMERICAN EXPRESS	CC	\$1,299.59
FIA CARD SERVICES	CC	\$1,120.46
FIA CARD SERVICES	CC	\$601.90
PLATINUM PLUS FOR BUSINESS	CC	\$7,792.74
AMERICAN EXPRESS	CC	\$5,833.09
PLATINUM PLUS FOR BUSINESS	CC	\$4,000.00
AMERICAN EXPRESS	CC	\$3,881.72
PLATINUM PLUS FOR BUSINESS	CC	\$3,411.06
PLATINUM PLUS FOR BUSINESS	CC	\$2,576.54
PLATINUM PLUS FOR BUSINESS	CC	\$2,443.65
AMERICAN EXPRESS	CC	\$2,240.33
PLATINUM PLUS FOR BUSINESS	CC	\$2,226.17
AMERICAN EXPRESS	CC	\$2,048.13

PLATINUM PLUS FOR BUSINESS	CC	\$2,000.00
PLATINUM PLUS FOR BUSINESS	CC	\$1,948.73
AMERICAN EXPRESS	CC	\$1,916.35
PLATINUM PLUS FOR BUSINESS	CC	\$1,893.63
AMERICAN EXPRESS	CC	\$1,867.66
AMERICAN EXPRESS	CC	\$1,802.36
AMERICAN EXPRESS	CC	\$1,720.57
AMERICAN EXPRESS	CC	\$1,703.72
PLATINUM PLUS FOR BUSINESS	CC	\$1,568.94
AMERICAN EXPRESS	CC	\$1,166.90
PLATINUM PLUS FOR BUSINESS	CC	\$1,076.50
AMERICAN EXPRESS	CC	\$920.09
PLATINUM PLUS FOR BUSINESS	CC	\$905.33
PLATINUM PLUS FOR BUSINESS	CC	\$777.68
PLATINUM PLUS FOR BUSINESS	CC	\$726.42
		<b>\$91,249.41</b>

PLATINUM PLUS FOR BUSINESS	CC	\$6,860.79
PLATINUM PLUSFOR BUSINESS	CC	\$569.00
AMERICAN EXPRESS	CC	\$7,447.38
AMERICAN EXPRESS	CC	\$6,019.08
PLATINUM PLUS FOR BUSINESS	CC	\$5,388.18
PLATINUM PLUS FOR BUSINESS	CC	\$5,307.70
PLATINUM PLUS FOR BUSINESS	CC	\$5,141.44
AMERICAN EXPRESS	CC	\$3,824.11
AMERICAN EXPRESS	CC	\$3,720.68
PLATINUM PLUS FOR BUSINESS	CC	\$3,297.84
AMERICAN EXPRESS	CC	\$3,002.32
PLATINUM PLUS FOR BUSINESS	CC	\$2,901.44
AMERICAN EXPRESS	CC	\$2,863.35
PLATINUM PLUS FOR BUSINESS	CC	\$2,620.84
PLATINUM PLUS FOR BUSINESS	CC	\$1,892.93

PLATINUM PLUS FOR BUSINESS	CC	\$1,444.21
PLATINUM PLUS FOR BUSINESS	CC	\$1,268.49
AMERICAN EXPRESS	CC	\$1,053.79
AMERICAN EXPRESS	CC	\$1,000.00
PLATINUM PLUS FOR BUSINESS	CC	\$740.72
PLATINUM PLUS FOR BUSINESS	CC	\$731.33
PLATINUM PLUS FOR BUSINESS	CC	\$682.91
PLATINUM PLUS FOR BUSINESS	CC	\$573.55
AMERICAN EXPRESS	CC	\$500.00
PLATINUM PLUS FOR BUSINESS	CC	\$500.00
PLATINUM PLUS FOR BUSINESS	CC	\$500.00
PLATINUM PLUS FOR BUSINESS	CC	\$500.00
PLATINUM PLUS FOR BUSINESS	CC	\$500.00
AMERICAN EXPRESS	CC	\$491.90
PLATINUM PLUS FOR BUSINESS	CC	\$400.00
AMERICAN EXPRESS	CC	\$335.80
AMERICAN EXPRESS	CC	\$311.23
PLATINUM PLUS FOR BUSINESS	CC	\$300.00
PLATINUM PLUS FOR BUSINESS	CC	\$250.00
PLATINUM PLUS FOR BUSINESS	CC	\$234.78
PLATINUM PLUS FOR BUSINESS	CC	\$231.07
		<b>\$73,406.86</b>

**Sen. Roy Ashburn – 18<sup>th</sup> District**

State Capitol, Room 3063  
Sacramento, CA 95814

**Total = \$110,447.46**

Ashburn Senate Committee

12/06/2007	AMERICAN EXPRESS	\$3,114.86
07/18/2007	AMERICAN EXPRESS	\$2,698.11
04/09/2007	AMERICAN EXPRESS	\$2,588.57
11/13/2007	AMERICAN EXPRESS	\$1,811.02

02/09/2007	AMERICAN EXPRESS	\$760.35
03/08/2007	AMERICAN EXPRESS	\$714.28
09/15/2007	AMERICAN EXPRESS	\$417.97
05/10/2007	AMERICAN EXPRESS	\$348.82
01/08/2007	AMERICAN EXPRESS	\$343.87
09/22/2007	AMERICAN EXPRESS	\$319.16
		<b>\$13,117.01</b>

09/20/2005	AMERICAN EXPRESS	\$6,560.35
01/09/2006	AMERICAN EXPRESS	\$4,508.03
06/30/2005	AMERICAN EXPRESS	\$4,339.87
01/13/2005	AMERICAN EXPRESS	\$3,084.78
09/05/2005	AMERICAN EXPRESS	\$2,609.62
09/02/2006	AMERICAN EXPRESS	\$2,599.50
10/03/2006	AMERICAN EXPRESS	\$1,815.26
04/06/2005	AMERICAN EXPRESS	\$1,623.47
04/06/2006	AMERICAN EXPRESS	\$1,251.79
03/13/2006	AMERICAN EXPRESS	\$1,188.29
05/03/2006	AMERICAN EXPRESS	\$1,060.43
05/21/2005	AMERICAN EXPRESS	\$980.83
08/03/2006	AMERICAN EXPRESS	\$876.38
03/18/2005	AMERICAN EXPRESS	\$766.46
03/02/2006	AMERICAN EXPRESS	\$556.55
08/14/2005	AMERICAN EXPRESS	\$452.85
06/05/2006	AMERICAN EXPRESS	\$345.50
10/07/2005	AMERICAN EXPRESS	\$146.76
03/31/2004	AMERICAN EXPRESS	\$4,836.23
10/30/2003	BANK OF AMERICA VISA	\$3,086.09
03/02/2004	AMERICAN EXPRESS	\$1,252.61
12/30/2003	BANK OF AMERICA VISA	\$1,004.15
02/12/2004	AMERICAN EXPRESS	\$512.20

		<b>\$45,458.00</b>
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### Ashburn State Senate Committee

12/03/2002	BANK OF AMERICA VISA	\$5,151.86
12/19/2002	BANK OF AMERICA VISA	\$5,151.86
09/30/2002	BANK OF AMERICA VISA	\$3,673.26
06/05/2002	BANK OF AMERICA VISA	\$2,927.36
11/04/2002	BANK OF AMERICA VISA	\$2,915.35
05/01/2002	BANK OF AMERICA VISA	\$1,695.52
03/14/2002	BANK OF AMERICA VISA	\$1,281.20
04/04/2002	BANK OF AMERICA VISA	\$1,281.20
09/10/2002	BANK OF AMERICA VISA	\$145.64
01/06/2003	BANK OF AMERICA VISA	\$9,972.63
08/01/2003	BANK OF AMERICA VISA	\$5,264.84
07/20/2003	BANK OF AMERICA VISA	\$3,905.80
05/01/2003	BANK OF AMERICA VISA	\$3,618.55
03/14/2003	BANK OF AMERICA VISA	\$2,617.95
06/01/2003	BANK OF AMERICA VISA	\$2,269.43
		<b>\$51,872.45</b>

### Sen. Alex Padilla – District 20

State Capitol, Room 4032  
Sacramento, CA 95814

**Total = \$102,059.73**

### Padilla for Senate 2006

BANKCARD CENTER	CREDIT CARD PAYMENT	\$25,363.11
BANKCARD CENTER	CREDIT CARD PAYMENT	\$5,962.21
BANKCARD CENTER	CREDIT CARD PAYMENT	\$35,506.58
BANKCARD CENTER	CREDIT CARD PAYMENT	\$10,816.66
BANKCARD CENTER	CREDIT CARD PAYMENT	\$8,296.22
VISA	CREDIT CARD PAYMENT	\$302.98
BANKCARD CENTER	CREDIT CARD PAYMENT	\$239.05

BANKCARD CENTER	CREDIT CARD PAYMENT	\$167.00
		<b>\$86,653.81</b>

Padilla for Senate

BANKCARD CENTER	CREDIT CARD PAYMENT	\$13,133.33
BANKCARD CENTER	CREDIT CARD PAYMENT	\$2,272.59
		<b>\$15,405.92</b>

Rep. Anna Caballero – 28<sup>th</sup> District

100 West Alisal Street, Suite 134  
Salinas, CA 93901

**Total = \$100,813.96**

Caballero for Assembly

12/05/2007	CAPITAL ONE BANK	\$5,504.14
11/19/2007	CAPITAL ONE BANK	\$3,000.00
08/30/2007	CAPITAL ONE BANK	\$2,000.00
10/12/2007	CAPITAL ONE BANK	\$2,000.00
03/19/2007	CAPITAL ONE BANK	\$992.00
06/14/2007	CAPITAL ONE BANK	\$933.00
01/17/2007	CAPITAL ONE BANK	\$507.00
04/13/2007	CAPITAL ONE BANK	\$472.00
01/23/2007	BANK OF AMERICA	\$466.62
07/10/2006	BANK OF AMERICA	\$33,795.95
05/24/2006	MBNA AMERICA	\$18,613.74
05/09/2006	MBNA AMERICA	\$15,303.35
03/06/2006	MBNA AMERICA	\$2,947.72
10/04/2006	CAPITAL ONE BANK	\$2,104.81
04/04/2006	MBNA AMERICA	\$2,003.32
11/13/2006	CAPITAL ONE BANK	\$2,000.00
09/07/2006	CAPITAL ONE BANK	\$849.08
08/08/2006	BANK OF AMERICA	\$555.11
12/07/2006	CAPITAL ONE BANK	\$405.00

09/07/2006	BANK OF AMERICA	\$307.43
10/04/2006	MBNA AMERICA	\$76.42
		<b>\$94,836.69</b>

### Caballero for Assembly 2006

02/07/2007	AMERICAN EXPRESS	CREDIT CARD PAYMENT	\$2,816.41
01/09/2007	AMERICAN EXPRESS	CREDIT CARD PAYMENT	\$2,185.62
02/07/2007	AMERICAN EXPRESS	CREDIT CARD PAYMENT	\$975.24
			<b>\$5,977.27</b>

### Sen. Mark Ridley-Thomas – 26<sup>th</sup> District

State Capitol, Room 4061  
Sacramento, CA 95814

**Total = \$94,528.39**

### Ridley-Thomas 2004 Reelect

08/02/2004	AMERICAN EXPRESS - GOLD CARD	\$2,082.03
03/02/2004	AMERICAN EXPRESS - GOLD CARD	\$1,833.11
12/30/2003	AMERICAN EXPRESS - GOLD CARD	\$1,366.03
08/18/2003	AMERICAN EXPRESS - GOLD CARD	\$1,362.09
08/13/2003	AMERICAN EXPRESS - GOLD CARD	\$1,281.70
05/07/2004	AMERICAN EXPRESS - GOLD CARD	\$1,215.31
09/28/2004	AMERICAN EXPRESS - GOLD CARD	\$1,191.05
11/28/2003	AMERICAN EXPRESS - GOLD CARD	\$797.40
09/26/2003	AMERICAN EXPRESS - GOLD CARD	\$711.53
06/28/2004	AMERICAN EXPRESS - GOLD CARD	\$673.06
10/29/2004	AMERICAN EXPRESS - GOLD CARD	\$653.49
12/01/2004	AMERICAN EXPRESS - GOLD CARD	\$627.91
06/28/2004	AMERICAN EXPRESS - GOLD CARD	\$673.06
10/29/2004	AMERICAN EXPRESS - GOLD CARD	\$653.49
12/01/2004	AMERICAN EXPRESS - GOLD CARD	\$627.91
01/23/2004	AMERICAN EXPRESS - GOLD CARD	\$420.31
12/27/2004	AMERICAN EXPRESS - GOLD CARD	\$345.35
10/29/2003	AMERICAN EXPRESS - GOLD CARD	\$303.15

06/15/2004	AMERICAN EXPRESS - GOLD CARD	\$256.92
08/22/2003	AMERICAN EXPRESS - GOLD CARD	\$95.90
01/31/2005	AMERICAN EXPRESS - GOLD CARD	\$1,373.66
01/13/2003	AMERICAN EXPRESS - GOLD CARD	\$5,423.66
01/24/2003	AMERICAN EXPRESS - GOLD CARD	\$1,255.52
06/13/2003	AMERICAN EXPRESS - GOLD CARD	\$1,061.43
04/02/2003	AMERICAN EXPRESS - GOLD CARD	\$916.85
05/08/2003	AMERICAN EXPRESS - GOLD CARD	\$630.60
03/07/2003	AMERICAN EXPRESS - GOLD CARD	\$333.99
06/27/2003	AMERICAN EXPRESS - GOLD CARD	\$265.28
		<b>\$28,431.79</b>

**Rep. Pedro Nava – 35<sup>th</sup> District**

101 W. Anapamu Street Suite A  
Santa Barbara, CA 93101

**Total = \$82,602.68**

Nova 2006

BANK CARD CENTER	CREDIT CARD PAYMENT	\$4,702.34
BANK CARD CENTER	CREDIT CARD PAYMENT	\$369.88
BANK CARD CENTER	CREDIT CARD PAYMENT	\$6,698.07
BANK CARD CENTER	CREDIT CARD PAYMENT	\$4,892.13
BANK CARD CENTER	CREDIT CARD PAYMENT	\$4,608.60
BANK CARD CENTER	CREDIT CARD PAYMENT	\$4,608.60
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$3,962.67
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$3,962.67
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$2,745.86
BANK CARD CENTER	CREDIT CARD PAYMENT	\$1,822.22
		<b>\$38,373.04</b>

Nava 2008

BANK OF AMERICA	CREDIT CARD PAYMENT	\$8,627.59
BANK OF AMERICA	CREDIT CARD PAYMENT	\$3,515.18

BANK OF AMERICA	CREDIT CARD PAYMENT	\$2,307.92
		<b>\$14,450.69</b>

Nava, Friends of Pedro

VISA- SIMMONS FIRST NATIONAL	CREDIT CARD PAYMENT	\$768.83
VISA- SIMMONS FIRST NATIONAL	CREDIT CARD PAYMENT	\$625.81
		<b>\$1,394.64</b>

Nava 2004, Friends of Pedro

VISA- SIMMONS FIRST NATIONAL	CREDIT CARD PAYMENT	\$1,009.69
VISA- SIMMONS FIRST NATIONAL	CREDIT CARD PAYMENT	\$6,459.60
VISA- SIMMONS FIRST NATIONAL	CREDIT CARD PAYMENT	\$4,700.60
VISA- SIMMONS FIRST NATIONAL	CREDIT CARD PAYMENT	\$4,000.00
VISA- SIMMONS FIRST NATIONAL	CREDIT CARD PAYMENT	\$3,453.46
VISA- SIMMONS FIRST NATIONAL	CREDIT CARD PAYMENT	\$2,666.04
VISA- SIMMONS FIRST NATIONAL	CREDIT CARD PAYMENT	\$2,391.
VISA- SIMMONS FIRST NATIONAL	CREDIT CARD PAYMENTS	\$1,799.87
VISA- SIMMONS FIRST NATIONAL	CREDIT CARD PAYMENT	\$741.86
BANK CARD CENTER	CREDIT CARD PAYMENT	\$1,162.19
		<b>\$28,384.31</b>

**Rep. Noreen Evans – 7<sup>th</sup> District**

1713 Sonoma Blvd  
Vallejo, CA 94590

**Total = \$78,483.96**

Evans for Assembly 2008, Friends of Noreen Evans

11/16/2007	UNITED MILEAGE PLUS	\$8,148.26
03/19/2007	UNITED MILEAGE PLUS	\$8,012.64
04/12/2007	UNITED MILEAGE PLUS	\$4,570.56
12/13/2007	UNITED MILEAGE PLUS	\$4,249.99
06/14/2007	UNITED MILEAGE PLUS	\$4,126.86
09/16/2007	UNITED MILEAGE PLUS	\$3,550.67

01/17/2007	UNITED MILEAGE PLUS	\$2,387.29
10/21/2007	UNITED MILEAGE PLUS	\$2,255.43
05/16/2007	UNITED MILEAGE PLUS	\$1,965.90
02/15/2008	UNITED MILEAGE PLUS	\$1,195.95
02/19/2007	UNITED MILEAGE PLUS	\$846.22
08/16/2007	UNITED MILEAGE PLUS	\$527.80
07/20/2007	UNITED MILEAGE PLUS	\$369.63
04/05/2007	VISA	\$325.48
01/26/2008	VISA	\$176.37
08/14/2007	VISA	\$135.15
09/20/2007	VISA	\$98.51
12/14/2006	UNITED MILEAGE PLUS	\$2,080.65
		<b>\$45,023.36</b>

#### Evans for Assembly, Friends of Noreen

05/14/2004	UNITED MILEAGE PLUS	\$546.30
07/30/2004	UNITED MILEAGE PLUS	\$449.18
02/26/2004	UNITED MILEAGE PLUS	\$398.76
08/22/2003	VISA	\$268.36
11/10/2004	UNITED MILEAGE PLUS	\$268.15
09/18/2004	UNITED MILEAGE PLUS	\$236.06
07/17/2004	UNITED MILEAGE PLUS	\$235.47
04/17/2004	UNITED MILEAGE PLUS	\$189.03
07/20/2003	VISA	\$135.83
08/15/2004	UNITED MILEAGE PLUS	\$33.18
01/27/2005	UNITED MILEAGE PLUS	\$1,076.87
01/20/2005	UNITED MILEAGE PLUS	\$787.66
02/25/2005	UNITED MILEAGE PLUS	\$615.20
03/19/2005	UNITED MILEAGE PLUS	\$584.67
06/15/2005	UNITED MILEAGE PLUS	\$409.39
		<b>\$6,234.11</b>

## Evans for Assembly 2006, Friends of Noreen

12/14/2006	UNITED MILEAGE PLUS	\$7,852.42
03/19/2006	UNITED MILEAGE PLUS	\$5,431.17
06/15/2006	UNITED MILEAGE PLUS	\$2,652.03
10/21/2006	UNITED MILEAGE PLUS	\$2,411.90
09/15/2006	UNITED MILEAGE PLUS	\$1,733.50
05/20/2006	UNITED MILEAGE PLUS	\$1,046.94
11/16/2006	UNITED MILEAGE PLUS	\$817.01
05/20/2005	UNITED MILEAGE PLUS	\$779.51
11/14/2005	UNITED MILEAGE PLUS	\$756.97
08/28/2006	UNITED MILEAGE PLUS	\$596.52
04/21/2006	UNITED MILEAGE PLUS	\$533.96
07/23/2006	UNITED MILEAGE PLUS	\$485.35
09/29/2005	UNITED MILEAGE PLUS	\$420.17
08/18/2005	UNITED MILEAGE PLUS	\$412.89
11/04/2005	UNITED MILEAGE PLUS	\$376.16
12/19/2006	VISA	\$325.48
06/16/2006	VISA	\$229.99
07/22/2005	UNITED MILEAGE PLUS	\$212.52
02/15/2006	UNITED MILEAGE PLUS	\$152.00
		<b>\$27,226.49</b>

## Noreen paying interest on loans to her campaign

10/28/2006	EVANS, NOREEN	INTEREST PAYMENT	\$4,286.27
05/15/2005	EVANS, NOREEN	INTEREST ON LOAN	\$1,449.09
09/30/2005	EVANS, NOREEN	INTEREST ON LOAN	\$1,250.83
03/10/2006	EVANS, NOREEN	INTEREST ON LOAN	\$689.60
05/08/2006	EVANS, NOREEN	INTEREST ON LOAN	\$450.08
			<b>\$8,125.87</b>

**Rep. Joe Coto – District 23**

100 Paseo De San Antonio, Suite 319  
San Jose, CA 95113

**Total = \$76,716.51**

**Coto for Assembly 2008**

04/26/2007	CALIFORNIA BANK & TRUST	\$10,000.00
09/05/2007	CALIFORNIA BANK & TRUST	\$7,798.07
05/07/2007	CALIFORNIA BANK & TRUST	\$7,240.56
10/10/2007	CALIFORNIA BANK & TRUST	\$5,181.44
03/06/2008	CALIFORNIA BANK & TRUST	\$5,163.90
04/02/2007	CALIFORNIA BANK & TRUST	\$3,568.23
11/02/2007	CALIFORNIA BANK & TRUST	\$3,287.73
01/07/2008	CALIFORNIA BANK & TRUST	\$2,793.06
03/12/2007	CALIFORNIA BANK & TRUST	\$2,021.83
12/04/2007	CALIFORNIA BANK & TRUST	\$1,568.69
06/30/2007	CALIFORNIA BANK & TRUST	\$1,285.51
02/07/2007	BANK OF AMERICA	\$1,234.37
02/04/2008	CALIFORNIA BANK & TRUST	\$1,224.64
01/25/2005	BANK OF AMERICA	\$2,000.00
03/01/2005	BANK OF AMERICA	\$1,990.99
		<b>\$56,359.02</b>

**Coto for Assembly 2006**

04/12/2005	BANK OF AMERICA	\$1,742.01
05/24/2005	BANK OF AMERICA	\$1,363.12
		<b>\$3,105.12</b>

**Coto for Assembly**

03/10/2004	BANK OF AMERICA	\$2,471.78
09/05/2003	BANK OF AMERICA	\$2,468.54
10/12/2004	BANK OF AMERICA	\$3,038.89
05/13/2003	BANK OF AMERICA	\$1,441.79

12/05/2003	BANK OF AMERICA	\$1,418.64
07/11/2003	BANK OF AMERICA	\$1,413.26
04/23/2004	BANK OF AMERICA	\$1,206.28
06/10/2003	BANK OF AMERICA	\$1,180.53
10/23/2003	BANK OF AMERICA	\$699.69
02/14/2004	BANK OF AMERICA	\$604.94
07/23/2004	BANK OF AMERICA	\$308.64
09/02/2004	BANK OF AMERICA	\$289.86
06/04/2004	BANK OF AMERICA	\$288.70
11/15/2004	BANK OF AMERICA	\$226.99
11/20/2003	BANK OF AMERICA	\$193.84
		<b>\$17,252.37</b>

**Rep. Karen Bass – Majority Leader – 4<sup>7th</sup> District**

5750 Wilshire Blvd., Suite 565 | Los Angeles, CA 90036

**Total = \$77,484.25**

**Bass for Assembly 2008**

BANKCARD CENTER	CREDIT CARD PAYMENT	\$8,642.02
BANKCARD CENTER	CREDIT CARD PAYMENT	\$5,025.76
BANKCARD CENTER	CREDIT CARD PAYMENT	\$500.00
CALIFORNIA BANK & TRUST VISA	CREDIT CARD PAYMENT	\$5,288.19
CALIFORNIA BANK & TRUST VISA	CREDIT CARD PAYMENT	\$4,887.60
CALIFORNIA BANK & TRUST VISA	CREDIT CARD PAYMENT	\$2,551.22
CALIFORNIA BANK & TRUST VISA	CREDIT CARD PAYMENT	\$816.33
CALIFORNIA BANK & TRUST	CREDIT CARD PAYMENT	\$2,610.80
		<b>\$30,321.92</b>

**Bass for Assembly**

CALIFORNIA BANK & TRUST VISA	CREDIT CARD PAYMENT	\$5,288.19
CALIFORNIA BANK & TRUST VISA	CREDIT CARD PAYMENT	\$4,887.60
CALIFORNIA BANK & TRUST VISA	CREDIT CARD PAYMENT	\$2,551.22

CALIFORNIA BANK & TRUST VISA	CREDIT CARD PAYMENT	\$816.33
CALIFORNIA BANK & TRUST	CREDIT CARD PAYMENT	\$2,610.80
		<b>\$16,154.14</b>

### Bass for Assembly 2006

BANKCARD CENTER	CREDIT CARD PAYMENT	\$7,298.96
BANKCARD CENTER	CREDIT CARD PAYMENT	\$4,863.92
BANKCARD CENTER	CREDIT CARD PAYMENT	\$4,769.29
BANKCARD CENTER	CREDIT CARD PAYMENT	\$4,073.28
BANKCARD CENTER	CREDIT CARD PAYMENT	\$2,658.97
BANKCARD CENTER	CREDIT CARD PAYMENT	\$1,866.13
CALIFORNIA BANK & TRUST VISA	CREDIT CARD PAYMENT	\$1,330.27
BANKCARD CENTER	CREDIT CARD PAYMENT	\$1,015.31
BANKCARD CENTER	CREDIT CARD PAYMENT	\$1,000.00
BANKCARD CENTER	CREDIT CARD PAYMENT	\$1,000.00
BANKCARD CENTER	CREDIT CARD PAYMENT	\$721.76
BANKCARD CENTER	BANKCARD SERVICES	\$410.30
		<b>\$31,008.19</b>

## Rep. Mary Hayashi – 18<sup>th</sup> District

22320 Foothill Boulevard, Suite 540  
Hayward, CA 94541

**Total = \$75,066.17**

### Hayashi, Democrat for Senate

02/07/2007	CHASE CARD SERVICES	\$1,776.65
06/05/2007	CHASE CARD SERVICES	\$836.47
06/12/2006	CHASE CARD SERVICES	\$5,254.13
12/08/2006	CHASE CARD SERVICES	\$5,182.90
10/04/2006	CHASE CARD SERVICES	\$3,910.21
01/10/2006	CHASE CARD SERVICES	\$3,459.37
12/31/2006	CHASE CARD SERVICES	\$2,971.46

04/11/2006	CHASE CARD SERVICES	\$2,697.76
08/10/2006	CHASE CARD SERVICES	\$2,111.62
05/11/2006	CHASE CARD SERVICES	\$1,496.02
09/08/2006	CHASE CARD SERVICES	\$1,368.03
11/14/2006	CHASE CARD SERVICES	\$965.83
06/30/2006	CHASE CARD SERVICES	\$861.36
12/07/2005	CHASE CARD SERVICES	\$824.44
02/10/2006	CHASE CARD SERVICES	\$456.10
03/21/2006	CHASE CARD SERVICES	\$447.74
		<b>\$34,620.09</b>

### Hayashi Democrat for Senate 2008

04/10/2007	CHASE CARD SERVICES	\$8,510.07
06/05/2007	CHASE CARD SERVICES	\$5,077.38
12/06/2007	CHASE CARD SERVICES	\$4,707.98
10/10/2007	CHASE CARD SERVICES	\$3,625.49
09/07/2007	CHASE CARD SERVICES	\$3,544.52
01/04/2008	CHASE CARD SERVICES	\$3,289.46
11/06/2007	CHASE CARD SERVICES	\$2,205.13
07/13/2007	CHASE CARD SERVICES	\$2,094.19
08/15/2007	CHASE CARD SERVICES	\$1,880.67
03/12/2008	CHASE CARD SERVICES	\$1,773.72
03/21/2007	CHASE CARD SERVICES	\$1,406.48
02/06/2008	CHASE CARD SERVICES	\$1,248.15
04/17/2007	CHASE CARD SERVICES	\$1,082.84
		<b>\$40,446.08</b>

## Rep. Kevin DeLeon – 45<sup>th</sup> District

360 West Avenue 26, Suite 121

Los Angeles, CA 90031

**Total = \$70,628.85**

### DeLeon, Friends of Kevin

BANKCARD CENTER	CREDIT CARD PAYMENT	\$20,214.58
BANKCARD CENTER	CREDIT CARD PAYMENT	\$14,782.62
BANKCARD CENTER	CREDIT CARD PAYMENT	\$7,852.91
07/07/2006	BANKCARD CENTER	\$5,221.49
10/10/2006	BANKCARD CENTER	\$2,000.00
09/06/2006	BANKCARD CENTER	\$1,500.00
01/10/2006	BANKCARD CENTER	\$980.88
06/23/2006	BANKCARD CENTER	\$938.00
08/08/2005	BANKCARD CENTER	\$785.44
04/06/2005	BANKCARD CENTER	\$639.29
05/15/2006	BANKCARD CENTER	\$512.12
03/08/2005	BANKCARD CENTER	\$463.20
05/06/2005	BANKCARD CENTER	\$357.94
06/10/2005	BANKCARD CENTER	\$273.90
		<b>\$56,522.37</b>

### DeLeon for Assembly 2008

BANKCARD CENTER	CREDIT CARD PAYMENT	\$4,719.55
BANKCARD CENTER	CREDIT CARD PAYMENT	\$4,104.93
BANKCARD CENTER	CREDIT CARD PAYMENT	\$5,282.00
		<b>\$14,106.48</b>

## Sen. Dave Cogdill – 14<sup>th</sup> District

State Capitol, Room 3048

Sacramento, CA 95814

**Total = \$69,237.05**

### Cogdill 2010, Taxpayers for Dave

07/13/2007	MODESTO COMMERCE BANK - VISA	\$4,088.30
11/08/2007	MODESTO COMMERCE BANK - VISA	\$2,844.07
04/16/2007	MODESTO COMMERCE BANK - VISA	\$2,765.56
10/18/2007	MODESTO COMMERCE BANK - VISA	\$1,892.38
12/13/2007	MODESTO COMMERCE BANK - VISA	\$1,490.70
06/13/2007	MODESTO COMMERCE BANK - VISA	\$1,192.21
09/26/2007	MODESTO COMMERCE BANK - VISA	\$778.77
05/17/2007	MODESTO COMMERCE BANK - VISA	\$680.89
08/15/2007	MODESTO COMMERCE BANK - VISA	\$445.89
07/23/2007	MODESTO COMMERCE BANK - VISA	\$315.86
		<b>\$16,494.63</b>

### Cogdill 2004, Friends of Dave

01/04/2005	MODESTO COMMERCE BANK - VISA	\$3,149.07
01/14/2005	MODESTO COMMERCE BANK - VISA	\$198.99
02/17/2005	MODESTO COMMERCE BANK - VISA	\$188.97
11/10/2004	MODESTO COMMERCE BANK - VISA	\$4,383.38
01/13/2004	MODESTO COMMERCE BANK - VISA	\$2,190.79
07/11/2003	MODESTO COMMERCE BANK - VISA	\$475.27
02/03/2004	MODESTO COMMERCE BANK - VISA	\$474.52
10/13/2004	MODESTO COMMERCE BANK - VISA	\$442.88
06/09/2004	MODESTO COMMERCE BANK - VISA	\$438.10
08/09/2004	MODESTO COMMERCE BANK - VISA	\$409.05
03/04/2003	MODESTO COMMERCE BANK - VISA	\$337.57
/13/2003	MODESTO COMMERCE BANK - VISA	\$244.50
06/19/2003	MODESTO COMMERCE BANK - VISA	\$158.86
07/15/2004	MODESTO COMMERCE BANK - VISA	\$149.64

09/14/2004	MODESTO COMMERCE BANK - VISA	\$112.73
09/19/2003	MODESTO COMMERCE BANK - VISA	\$74.00
08/26/2003	MODESTO COMMERCE BANK - VISA	\$74.00
11/10/2003	MODESTO COMMERCE BANK - VISA	\$74.00
05/10/2004	MODESTO COMMERCE BANK - VISA	\$74.00
03/12/2004	MODESTO COMMERCE BANK - VISA	\$74.00
		<b>\$13,724.32</b>

### Cogdill for Assembly

04/13/2000	MODESTO COMMERCE BANK - VISA	\$2,388.02
11/16/2000	MODESTO COMMERCE BANK - VISA	\$1,423.71
10/13/2000	MODESTO COMMERCE BANK - VISA	\$1,062.02
03/12/2000	MODESTO COMMERCE BANK - VISA	\$619.49
06/26/2000	MODESTO COMMERCE BANK - VISA	\$601.49
04/20/2000	MODESTO COMMERCE BANK - VISA	\$272.06
08/11/2000	MODESTO COMMERCE BANK - VISA	\$268.77
12/12/2000	MODESTO COMMERCE BANK - VISA	\$20.00
		<b>\$6,655.56</b>

### Cogdill, Taxpayers for Dave

01/12/2007	MODESTO COMMERCE BANK - VISA	\$9,947.03
02/15/2007	MODESTO COMMERCE BANK - VISA	\$1,027.48
12/18/2006	MODESTO COMMERCE BANK - VISA	\$3,291.78
03/16/2006	MODESTO COMMERCE BANK - VISA	\$2,587.19
06/15/2006	MODESTO COMMERCE BANK - VISA	\$2,378.54
11/15/2006	MODESTO COMMERCE BANK - VISA	\$2,162.52
03/15/2005	MODESTO COMMERCE BANK - VISA	\$1,927.29
09/13/2006	MODESTO COMMERCE BANK - VISA	\$1,801.93
10/19/2005	MODESTO COMMERCE BANK - VISA	\$1,399.62
09/26/2005	MODESTO COMMERCE BANK - VISA	\$1,170.69
07/14/2005	MODESTO COMMERCE BANK - VISA	\$1,054.77
12/22/2005	MODESTO COMMERCE BANK - VISA	\$912.36

04/12/2006	MODESTO COMMERCE BANK - VISA	\$536.73
05/11/2006	MODESTO COMMERCE BANK - VISA	\$416.15
08/30/2005	MODESTO COMMERCE BANK - VISA	\$403.77
02/15/2006	MODESTO COMMERCE BANK - VISA	\$345.06
11/22/2005	MODESTO COMMERCE BANK - VISA	\$342.78
04/20/2005	MODESTO COMMERCE BANK - VISA	\$254.52
07/18/2006	MODESTO COMMERCE BANK - VISA	\$235.64
05/13/2005	MODESTO COMMERCE BANK - VISA	\$92.69
10/12/2006	MODESTO COMMERCE BANK - VISA	\$74.00
		<b>\$32,362.54</b>

**Rep. Charles Calderon – 58<sup>th</sup> District**

13181 N. Crossroads Parkway Suite 160

City of Industry, CA 91746

**Total = \$68,155.59**

**Calderon for Assembly 2008**

12/07/2007	AMERICAN EXPRESS	CREDIT CARD PAYMENT	\$8,432.82
03/07/2008	AMERICAN EXPRESS	CREDIT CARD PAYMENT	\$8,047.96
06/08/2007	AMERICAN EXPRESS	CREDIT CARD PAYMENT	\$7,462.63
01/07/2008	AMERICAN EXPRESS	CREDIT CARD PAYMENT	\$5,871.99
05/07/2007	AMERICAN EXPRESS	CREDIT CARD PAYMENT	\$5,700.50
07/10/2007	AMERICAN EXPRESS	CREDIT CARD PAYMENT	\$5,413.66
09/10/2007	AMERICAN EXPRESS	CREDIT CARD PAYMENT	\$4,977.62
02/06/2008	AMERICAN EXPRESS	CREDIT CARD PAYMENT	\$4,475.91
04/09/2007	AMERICAN EXPRESS	CREDIT CARD PAYMENT	\$4,109.15
10/11/2007	AMERICAN EXPRESS	CREDIT CARD PAYMENT	\$3,108.00
08/14/2007	AMERICAN EXPRESS	CREDIT CARD PAYMENT	\$2,848.44
11/12/2007	AMERICAN EXPRESS	CREDIT CARD PAYMENT	\$2,801.01
08/14/2007	AMERICAN EXPRESS	CREDIT CARD PAYMENT	\$2,122.50
03/12/2007	AMERICAN EXPRESS	CREDIT CARD PAYMENT	\$1,932.39
02/26/2008	AMERICAN EXPRESS	CREDIT CARD PAYMENT	\$851.01
			<b>\$68,155.59</b>

## Sen. Mark Ridley-Thomas – 26<sup>th</sup> District

State Capitol, Room 4061  
Sacramento, CA 95814

**Total = \$66,096.60**

### Ridley-Thomas State Senate 2010

02/29/2008	AMERICAN EXPRESS - GOLD CARD	\$1,956.50
02/29/2008	CARD SERVICES - VISA	\$790.08
		<b>\$2,746.58</b>

### Ridley-Thomas State Senate Office Holder Account

01/05/2007	AMERICAN EXPRESS - GOLD CARD	\$7,906.30
02/15/2008	AMERICAN EXPRESS - GOLD CARD	\$3,177.56
01/29/2007	AMERICAN EXPRESS - GOLD CARD	\$3,088.15
03/30/2007	AMERICAN EXPRESS - GOLD CARD	\$2,181.10
07/09/2007	AMERICAN EXPRESS - GOLD CARD	\$1,703.51
08/29/2007	AMERICAN EXPRESS - GOLD CARD	\$1,651.81
08/02/2007	AMERICAN EXPRESS - GOLD CARD	\$1,395.47
05/31/2007	AMERICAN EXPRESS - GOLD CARD	\$1,237.81
03/08/2007	AMERICAN EXPRESS - GOLD CARD	\$943.36
05/04/2007	AMERICAN EXPRESS - GOLD CARD	\$668.03
		<b>\$23,953.10</b>

### Ridley-Thomas for Senate, Mark

11/02/2007	AMERICAN EXPRESS - GOLD CARD	\$4,133.77
12/03/2007	AMERICAN EXPRESS - GOLD CARD	\$965.12
01/11/2008	AMERICAN EXPRESS - GOLD CARD	\$790.76
11/28/2006	AMERICAN EXPRESS - GOLD CARD	\$17,582.54
06/20/2006	AMERICAN EXPRESS - GOLD CARD	\$6,212.52
11/01/2006	AMERICAN EXPRESS - GOLD CARD	\$4,365.71
07/06/2006	AMERICAN EXPRESS - GOLD CARD	\$2,275.52
10/06/2006	AMERICAN EXPRESS - GOLD CARD	\$1,319.81
08/08/2006	AMERICAN EXPRESS - GOLD CARD	\$1,013.47

09/06/2006	AMERICAN EXPRESS - GOLD CARD	\$737.70
		<b>\$39,396.92</b>

**Rep. Bill Maze – 34<sup>th</sup> District**

5959 S. Mooney Blvd  
 Visalia, CA 93277

**Total = \$65,593.40**

Maze for Assembly

CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$1,403.66
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$1,085.32
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$924.58
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$772.78
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$3,141.83
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$2,891.43
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$2,756.43
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$4,766.34
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$4,561.55
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$4,190.81
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$3,769.09
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$3,727.33
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$3,499.46
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$4,211.05
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$3,392.08
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$2,684.00
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$2,193.77
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$1,974.86
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$1,901.36
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$1,666.01
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$1,269.29
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$1,037.05
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$1,000.00
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$322.15

CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$200.00
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$100.00
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$100.00
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$100.00
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$100.00
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$100.00
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$100.00
		<b>\$59,942.23</b>

**Maze, Friends of Bill**

CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$1,653.23
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$1,477.97
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$976.48
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$570.40
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$438.09
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$300.00
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$135.00
CHASE CARD SERVICES	CREDIT CARD PAYMENT	\$100.00
		<b>\$5,651.17</b>

**Rep. Paul Koretz – 42<sup>nd</sup> District**

9200 Sunset Boulevard, PH 15  
West Hollywood, CA 90069

**Total = \$63,067.60**

**Koretz, Friends of Paul**

02/07/2007	CALIFORNIA BANK & TRUST	\$517.98
03/06/2007	CALIFORNIA BANK & TRUST	\$347.81
04/02/2007	CALIFORNIA BANK & TRUST	\$323.45

09/07/2007	CALIFORNIA BANK & TRUST	\$245.04
06/05/2007	CALIFORNIA BANK & TRUST	\$211.05
06/30/2007	CALIFORNIA BANK & TRUST	\$137.00
05/07/2007	CALIFORNIA BANK & TRUST	\$137.00
12/04/2007	CALIFORNIA BANK & TRUST	\$137.00
11/02/2007	CALIFORNIA BANK & TRUST	\$137.00
10/08/2007	CALIFORNIA BANK & TRUST	\$137.00
08/07/2007	CALIFORNIA BANK & TRUST	\$137.00
01/04/2006	CALIFORNIA BANK & TRUST	\$2,205.04
03/07/2006	CALIFORNIA BANK & TRUST	\$1,851.52
12/07/2005	CALIFORNIA BANK & TRUST	\$1,458.15
05/02/2005	CALIFORNIA BANK & TRUST	\$1,393.48
09/05/2006	CALIFORNIA BANK & TRUST	\$1,294.94
06/12/2006	CALIFORNIA BANK & TRUST	\$1,178.28
04/05/2006	CALIFORNIA BANK & TRUST	\$945.91
12/30/2006	CALIFORNIA BANK & TRUST	\$939.65
10/09/2006	CALIFORNIA BANK & TRUST	\$830.48
06/30/2006	CALIFORNIA BANK & TRUST	\$716.30
08/02/2006	CALIFORNIA BANK & TRUST	\$688.20
11/02/2006	CALIFORNIA BANK & TRUST	\$412.59
12/06/2006	CALIFORNIA BANK & TRUST	\$373.12
05/03/2006	CALIFORNIA BANK & TRUST	\$153.10
		<b>\$16,908.09</b>

### Koretz, Friends of Paul

12/05/2000	AMERICAN EXPRESS	\$565.27
01/24/2001	AMERICAN EXPRESS	\$1,587.32
03/09/2001	AMERICAN EXPRESS	\$924.76
07/06/2001	AMERICAN EXPRESS	\$512.61
08/07/2001	AMERICAN EXPRESS	\$415.67
04/10/2001	AMERICAN EXPRESS	\$402.32
09/04/2001	AMERICAN EXPRESS	\$131.86

06/05/2001	AMERICAN EXPRESS	\$19.95
10/11/2000	AMERICAN EXPRESS	\$3,174.51
11/09/2000	AMERICAN EXPRESS	\$2,384.98
12/05/2000	AMERICAN EXPRESS	\$565.27
		<b>\$10,684.52</b>

### Koretz, Reelect Assemblyman Paul

11/05/2002	CALIFORNIA BANK & TRUST	\$1,651.74
02/01/2002	AMERICAN EXPRESS	\$1,230.59
04/04/2002	CALIFORNIA BANK & TRUST	\$945.84
05/21/2002	CALIFORNIA BANK & TRUST	\$757.00
10/09/2002	CALIFORNIA BANK & TRUST	\$656.20
02/08/2002	CALIFORNIA BANK & TRUST	\$612.57
07/09/2002	CALIFORNIA BANK & TRUST	\$149.03
09/09/2002	CALIFORNIA BANK & TRUST	\$116.56
10/03/2001	AMERICAN EXPRESS	\$70.35
11/08/2001	AMERICAN EXPRESS	\$49.81
02/01/2002	CALIFORNIA BANK & TRUST	\$30.00
		<b>\$6,269.69</b>

### Koretz 2004, Reelect Assemblyman Paul

12/05/2003	CALIFORNIA BANK & TRUST	\$4,036.39
09/08/2004	CALIFORNIA BANK & TRUST	\$2,459.91
03/05/2004	CALIFORNIA BANK & TRUST	\$2,398.09
04/30/2004	CALIFORNIA BANK & TRUST	\$2,077.59
04/07/2004	CALIFORNIA BANK & TRUST	\$1,323.66
01/05/2004	CALIFORNIA BANK & TRUST	\$1,222.74
11/02/2004	CALIFORNIA BANK & TRUST	\$1,064.65
04/04/2003	CALIFORNIA BANK & TRUST	\$907.94
05/16/2003	CALIFORNIA BANK & TRUST	\$872.00
08/04/2003	CALIFORNIA BANK & TRUST	\$815.00
02/03/2004	CALIFORNIA BANK & TRUST	\$728.77

11/03/2003	CALIFORNIA BANK & TRUST	\$722.72
08/03/2004	CALIFORNIA BANK & TRUST	\$697.90
01/06/2003	CALIFORNIA BANK & TRUST	\$657.58
10/07/2004	CALIFORNIA BANK & TRUST	\$656.19
07/06/2004	CALIFORNIA BANK & TRUST	\$654.00
09/03/2003	CALIFORNIA BANK & TRUST	\$511.96
12/06/2004	CALIFORNIA BANK & TRUST	\$369.00
10/03/2003	CALIFORNIA BANK & TRUST	\$357.82
06/02/2003	CALIFORNIA BANK & TRUST	\$333.34
06/02/2004	CALIFORNIA BANK & TRUST	\$225.27
03/07/2005	CALIFORNIA BANK & TRUST	\$1,311.30
06/01/2005	LACDP DEMOCRAT OF THE YEAR	\$1,250.00
04/04/2005	CALIFORNIA BANK & TRUST	\$1,136.68
01/04/2005	CALIFORNIA BANK & TRUST	\$827.88
11/01/2005	CALIFORNIA BANK & TRUST	\$347.59
02/03/2006	CALIFORNIA BANK & TRUST	\$329.44
09/07/2005	CALIFORNIA BANK & TRUST	\$325.00
08/01/2005	CALIFORNIA BANK & TRUST	\$246.89
02/01/2005	CALIFORNIA BANK & TRUST	\$159.00
05/02/2005	CALIFORNIA BANK & TRUST	\$104.00
07/05/2005	CALIFORNIA BANK & TRUST	\$75.00
		<b>\$29,205.30</b>

**Sen. Jenny Oropeza – District 28**

State Capitol, Room 4074  
Sacramento, CA 95814

**Total = \$47,070.43**

Oropeza for Senate

01/18/2007	BANKCARD CENTER	\$3,301.55
03/17/2007	BANKCARD CENTER	\$956.79
02/09/2007	BANKCARD CENTER	\$666.20
01/18/2007	AMERICAN EXPRESS	\$275.59

01/11/2007	BANKCARD CENTER	\$103.00
06/30/2006	AMERICAN EXPRESS	\$4,190.10
12/14/2006	AMERICAN EXPRESS	\$546.48
05/31/2006	AMERICAN EXPRESS	\$405.96
10/20/2005	AMERICAN EXPRESS	\$234.40
11/22/2006	BANKCARD CENTER	\$229.88
		<b>\$10,909.95</b>

### Oropeza for Senate, Jenny

05/16/2007	AMERICAN EXPRESS	\$2,350.78
10/15/2007	AMERICAN EXPRESS	\$2,137.06
06/20/2007	AMERICAN EXPRESS	\$1,085.79
04/10/2007	BANKCARD CENTER	\$951.26
06/08/2007	BANKCARD CENTER	\$906.35
08/17/2007	AMERICAN EXPRESS	\$721.47
10/10/2007	BANKCARD CENTER	\$546.88
07/19/2007	AMERICAN EXPRESS	\$380.56
07/09/2007	BANKCARD CENTER	\$316.03
09/10/2007	BANKCARD CENTER	\$169.90
11/09/2007	BANKCARD CENTER	\$156.63
09/26/2007	AMERICAN EXPRESS	\$122.06
05/03/2007	BANKCARD CENTER	\$101.73
12/04/2007	BANKCARD CENTER	\$83.41
08/14/2007	BANKCARD CENTER	\$25.95
		<b>\$10,055.86</b>

### Oropeza 2000

09/13/2000	AMERICAN EXPRESS	\$1,154.48
03/24/2000	VISA	\$789.90
02/25/2000	AMERICAN EXPRESS	\$417.30
08/08/2000	AMERICAN EXPRESS	\$256.06
10/13/2000	AMERICAN EXPRESS	\$244.00

10/21/2000	VISA	\$149.00
03/22/2000	AMERICAN EXPRESS	\$142.24
12/05/2000	CITIBANK VISA	\$142.24
04/07/2000	AMERICAN EXPRESS	\$98.56
08/08/2000	VISA	\$97.50
03/22/2000	VISA	\$75.21
11/01/2002	U.S. BANCORP (SW)	\$2,525.33
12/16/2002	AMERICAN EXPRESS	\$2,131.93
12/04/2002	U.S. BANCORP (SW)	\$1,956.75
12/31/2002	U.S. BANCORP (SW)	\$497.06
11/18/2002	AMERICAN EXPRESS	\$404.96
08/04/2003	U.S. BANK (SW)	\$1,030.82
07/03/2003	U.S. BANK (JO)	\$574.57
08/04/2003	U.S. BANK (JO)	\$264.08
08/28/2003	U.S. BANK (JO)	\$232.87
08/18/2003	AMERICAN EXPRESS	\$204.14
07/18/2003	AMERICAN EXPRESS	\$204.00
07/29/2003	BANK ONE	\$171.24
08/28/2003	U.S. BANK (SW)	\$116.86
07/03/2003	U.S. BANK (SW)	\$13.07
		<b>\$13,894.17</b>

### Oropeza-2004, Friends of Jenny

07/16/2004	AMERICAN EXPRESS	\$1,289.02
12/02/2004	U.S. BANK (SW)	\$921.66
08/17/2004	AMERICAN EXPRESS	\$358.71
12/23/2004	AMERICAN EXPRESS	\$300.00
09/22/2004	AMERICAN EXPRESS	\$250.74
10/29/2004	U.S. BANK (SW)	\$225.90
12/23/2004	U.S. BANK (SW)	\$171.00
10/04/2004	U.S. BANK (JO)	\$168.70
10/04/2004	U.S. BANK (SW)	\$153.22

07/28/2004	U.S. BANK (SW)	\$69.34
09/02/2004	U.S. BANK (JO)	\$65.00
06/06/2005	U.S. BANK (SW)	\$1,368.66
05/03/2005	U.S. BANK (SW)	\$1,268.90
01/24/2006	U.S. BANK (SW)	\$659.90
03/04/2005	U.S. BANK (SW)	\$613.87
10/13/2006	BANKCARD CENTER	\$535.21
10/27/2005	U.S. BANK (SW)	\$526.03
01/04/2006	U.S. BANK (SW)	\$364.72
02/22/2006	AMERICAN EXPRESS	\$361.20
08/08/2005	U.S. BANK (SW)	\$341.93
11/29/2005	U.S. BANK (SW)	\$341.50
09/20/2005	AMERICAN EXPRESS	\$340.66
/01/2006	AMERICAN EXPRESS	\$300.00
10/20/2005	AMERICAN EXPRESS	\$212.35
04/13/2006	AMERICAN EXPRESS	\$195.25
07/01/2005	U.S. BANK (SW)	\$141.01
04/13/2006	U.S. BANK (SW)	\$135.99
08/08/2005	U.S. BANK (JO)	\$113.20
10/01/2005	U.S. BANK (SW)	\$87.37
09/02/2005	U.S. BANK (SW)	\$80.48
/24/2006	U.S. BANK (JO)	\$77.33
10/27/2005	U.S. BANK (JO)	\$76.68
04/13/2006	U.S. BANK (JO)	\$38.84
09/02/2005	U.S. BANK (JO)	\$37.00
05/05/2006	U.S. BANK (JO)	\$37.00
03/28/2005	U.S. BANK (SW)	\$32.08
		<b>\$12,260.45</b>

## Sen. Alan Lowenthal – 27<sup>th</sup> District

State Capitol, Room 2032

Sacramento, CA 95814

**Total = \$46,902.07**

### Lowenthal for State Senate

11/06/2007	BANK OF AMERICA	\$2,412.33
08/02/2007	BANK OF AMERICA	\$2,402.31
07/02/2007	BANK OF AMERICA	\$2,048.67
04/04/2007	BANK OF AMERICA	\$1,863.56
01/04/2008	BANK OF AMERICA	\$1,477.26
12/07/2007	BANK OF AMERICA	\$1,266.39
01/09/2007	BANK OF AMERICA	\$817.57
06/12/2007	BANK OF AMERICA	\$602.11
05/04/2007	BANK OF AMERICA	\$591.37
02/04/2008	BANK OF AMERICA	\$586.75
02/08/2007	BANK OF AMERICA	\$304.42
02/25/2008	BANK OF AMERICA	\$95.00
10/04/2007	BANK OF AMERICA	\$93.00
08/28/2007	BANK OF AMERICA	\$93.00
04/07/2006	MBNA AMERICA	\$3,980.38
12/04/2006	BANK OF AMERICA	\$307.55
08/04/2006	MBNA AMERICA	\$185.58
04/28/2006	MBNA AMERICA	\$157.58
10/10/2006	MBNA AMERICA	\$131.60
07/07/2006	MBNA AMERICA	\$97.00
10/27/2006	BANK OF AMERICA	\$93.00
09/08/2006	MBNA AMERICA	\$92.00
		<b>\$19,698.43</b>

## Lowenthal for State Senate

10/13/2004	MBNA AMERICA	\$2,125.80
09/15/2003	MBNA AMERICA	\$982.98
08/13/2003	MBNA AMERICA	\$306.44
04/19/2004	MBNA AMERICA	\$297.58
07/14/2004	MBNA AMERICA	\$224.00
01/20/2004	MBNA AMERICA	\$195.00
05/17/2004	MBNA AMERICA	\$188.00
12/12/2003	MBNA AMERICA	\$168.65
02/10/2004	MBNA AMERICA	\$162.10
11/18/2004	MBNA AMERICA	\$136.17
08/10/2004	MBNA AMERICA	\$130.96
09/17/2004	MBNA AMERICA	\$90.50
11/30/2004	MBNA AMERICA	\$90.00
07/14/2003	MBNA AMERICA	\$31.46
05/03/2005	MBNA AMERICA	\$2,670.05
10/07/2005	MBNA AMERICA	\$2,054.53
04/11/2005	MBNA AMERICA	\$2,045.86
03/07/2005	MBNA AMERICA	\$1,285.37
02/06/2006	MBNA AMERICA	\$1,057.68
01/13/2005	MBNA AMERICA	\$565.94
07/01/2005	MBNA AMERICA	\$327.51
09/02/2005	MBNA AMERICA	\$229.30
12/01/2005	MBNA AMERICA	\$222.00
11/03/2005	MBNA AMERICA	\$193.19
03/13/2006	MBNA AMERICA	\$180.92
02/11/2005	MBNA AMERICA	\$90.00
08/02/2005	MBNA AMERICA	\$90.00
		<b>\$11,314.68</b>

## Lowenthal for State Senate

10/13/2004	MBNA AMERICA	\$2,125.80
03/13/2006	MBNA AMERICA	\$180.92
02/06/2006	MBNA AMERICA	\$1,057.68
01/04/2006	MBNA AMERICA	\$995.28
12/01/2005	MBNA AMERICA	\$222.00
11/03/2005	MBNA AMERICA	\$193.19
10/07/2005	MBNA AMERICA	\$2,054.53
09/02/2005	MBNA AMERICA	\$229.30
08/02/2005	MBNA AMERICA	\$90.00
07/01/2005	MBNA AMERICA	\$327.51
06/08/2005	MBNA AMERICA	\$475.76
05/03/2005	MBNA AMERICA	\$2,670.05
04/11/2005	MBNA AMERICA	\$2,045.86
03/07/2005	MBNA AMERICA	\$1,285.37
02/11/2005	MBNA AMERICA	\$90.00
01/13/2005	MBNA AMERICA	\$565.94
11/30/2004	MBNA AMERICA	\$90.00
09/17/2004	MBNA AMERICA	\$90.50
08/10/2004	MBNA AMERICA	\$130.96
07/14/2004	MBNA AMERICA	\$224.00
05/17/2004	MBNA AMERICA	\$188.00
02/10/2004	MBNA AMERICA	\$162.10
01/20/2004	MBNA AMERICA	\$195.00
12/12/2003	MBNA AMERICA	\$168.65
07/14/2003	MBNA AMERICA	\$31.46
		<b>\$15,889.86</b>

**Rep. Mike Davis – 48<sup>th</sup> District**

Administrative Offices West  
700 State Drive  
Los Angeles, CA 90037

**Total = \$46,703.53**

**Davis for Assembly 2006**

01/16/2007	AMERICAN EXPRESS	\$3,388.21
03/20/2007	AMERICAN EXPRESS	\$3,100.00
04/23/2007	AMERICAN EXPRESS	\$1,428.00
07/07/2006	AMERICAN EXPRESS	\$4,433.83
11/20/2006	AMERICAN EXPRESS	\$3,856.31
06/02/2006	AMERICAN EXPRESS	\$3,788.83
10/13/2006	AMERICAN EXPRESS	\$3,763.29
08/15/2006	AMERICAN EXPRESS	\$2,710.43
12/19/2006	AMERICAN EXPRESS	\$2,309.58
04/14/2006	AMERICAN EXPRESS	\$753.74
		<b>\$29,532.22</b>

**Davis for Assembly 2008**

11/02/2007	AMERICAN EXPRESS (97011)	\$4,000.00
03/05/2008	AMERICAN EXPRESS	\$2,600.00
01/09/2008	AMERICAN EXPRESS	\$2,594.93
02/08/2008	AMERICAN EXPRESS	\$2,044.78
12/06/2007	AMERICAN EXPRESS (97011)	\$2,032.90
10/01/2007	AMERICAN EXPRESS (97011)	\$1,626.12
07/31/2007	AMERICAN EXPRESS (97011)	\$1,260.71
06/30/2007	AMERICAN EXPRESS	\$1,011.87
		<b>\$17,171.31</b>

**Rep. Richard Alarcon – LA City Councilman**

200 N. Spring Street, Rm 425  
Los Angeles, CA 90012

**Total = \$44,113.55**

**Alarcon 2008, Friends of Richard**

06/30/2007	AMERICAN EXPRESS	\$1,977.55
05/04/2007	AMERICAN EXPRESS	\$1,110.45
06/05/2007	AMERICAN EXPRESS	\$911.38
04/06/2007	AMERICAN EXPRESS	\$731.44
02/15/2007	AMERICAN EXPRESS	\$693.70
		<b>\$5,424.52</b>

**Alarcon, Friends of Richard**

01/08/2007	AMERICAN EXPRESS	\$945.12
10/07/2006	AMERICAN EXPRESS	\$6,155.98
08/01/2006	AMERICAN EXPRESS	\$5,887.52
09/05/2006	AMERICAN EXPRESS	\$4,464.02
03/06/2006	AMERICAN EXPRESS	\$4,091.88
05/05/2006	AMERICAN EXPRESS	\$3,265.74
06/09/2006	AMERICAN EXPRESS	\$2,369.02
11/06/2006	AMERICAN EXPRESS	\$2,351.33
07/06/2006	AMERICAN EXPRESS	\$1,398.76
12/06/2005	AMERICAN EXPRESS	\$97.42
12/06/2006	AMERICAN EXPRESS	\$74.11
08/06/2003	AMERICAN EXPRESS	\$1,298.74
07/09/2003	AMERICAN EXPRESS	\$786.28
06/09/2003	AMERICAN EXPRESS	\$716.78
03/09/2004	AMERICAN EXPRESS	\$715.41
01/17/2004	AMERICAN EXPRESS	\$659.61
09/02/2003	AMERICAN EXPRESS	\$639.28

02/08/2004	AMERICAN EXPRESS	\$551.58
04/08/2003	AMERICAN EXPRESS	\$542.33
11/05/2003	AMERICAN EXPRESS	\$382.36
02/05/2003	AMERICAN EXPRESS	\$334.95
04/09/2004	AMERICAN EXPRESS	\$311.40
12/08/2003	AMERICAN EXPRESS	\$245.63
03/06/2003	AMERICAN EXPRESS	\$198.43
10/10/2003	AMERICAN EXPRESS	\$161.45
05/08/2003	AMERICAN EXPRESS	\$21.95
05/05/2004	AMERICAN EXPRESS	\$21.95
		<b>\$38,689.03</b>

**Rep. Felipe Fuentes – 39<sup>th</sup> Rep.**

9300 Laurel Canyon Blvd. First Floor  
Arleta, CA 91331-4314

**Total = \$45,972.63**

Fuentes for Assembly 2008

BANKCARD CENTER		CREDIT CARD PAYMENT	\$15,393.23
BANKCARD CENTER		CREDIT CARD PAYMENT	\$7,928.52
			<b>\$23,321.75</b>

Fuentes for Assembly

BANKCARD CENTER		CREDIT CARD PAYMENT	\$19,789.75
BANKCARD CENTER		CREDIT CARD PAYMENT	\$2,861.13
			<b>\$22,650.88</b>

## Rep. Tony Mendoza – 56<sup>th</sup> District

12501 E. Imperial Highway Suite 210  
Norwalk, CA 90650

**Total = \$40,864.93**

### Mendoza for Assembly

01/02/2007	AMERICAN EXPRESS	\$2,360.85
04/25/2007	AMERICAN EXPRESS	\$1,390.96
03/27/2007	AMERICAN EXPRESS	\$1,203.05
02/05/2007	AMERICAN EXPRESS	\$649.43
05/02/2007	CALIFORNIA BANK & TRUST	\$215.50
02/02/2007	CALIFORNIA BANK & TRUST	\$49.47
08/03/2006	CALIFORNIA BANK & TRUST	\$3,410.67
04/05/2006	CALIFORNIA BANK & TRUST	\$2,705.31
04/28/2006	CALIFORNIA BANK & TRUST	\$1,320.53
11/28/2006	AMERICAN EXPRESS	\$1,278.33
05/31/2006	CALIFORNIA BANK & TRUST	\$1,265.68
05/20/2006	CALIFORNIA BANK & TRUST	\$1,254.43
09/28/2006	AMERICAN EXPRESS	\$1,151.80
10/31/2006	CALIFORNIA BANK & TRUST	\$948.93
08/15/2006	CALIFORNIA BANK & TRUST	\$779.71
10/31/2006	AMERICAN EXPRESS	\$743.23
01/04/2006	CALIFORNIA BANK & TRUST	\$500.94
10/03/2005	CALIFORNIA BANK & TRUST	\$301.38
05/31/2005	CALIFORNIA BANK & TRUST	\$208.38
09/06/2006	CALIFORNIA BANK & TRUST	\$179.55
12/01/2006	CALIFORNIA BANK & TRUST	\$144.72
03/06/2006	CALIFORNIA BANK & TRUST	\$131.79
09/06/2005	CALIFORNIA BANK & TRUST	\$74.00
10/31/2006	CALIFORNIA BANK & TRUST	\$60.61
08/01/2005	CALIFORNIA BANK & TRUST	\$30.00
02/02/2006	CALIFORNIA BANK & TRUST	\$21.11

09/28/2006	CALIFORNIA BANK & TRUST	\$20.44
		<b>\$22,400.80</b>

### Mendoza 2008, Friends of Tony

02/28/2008	AMERICAN EXPRESS	\$3,901.28
12/27/2007	AMERICAN EXPRESS	\$2,602.72
07/26/2007	AMERICAN EXPRESS	\$1,772.23
09/05/2007	AMERICAN EXPRESS	\$1,459.22
06/28/2007	AMERICAN EXPRESS	\$1,407.62
11/28/2007	AMERICAN EXPRESS	\$1,280.81
10/30/2007	AMERICAN EXPRESS	\$1,255.86
06/29/2007	CALIFORNIA BANK & TRUST	\$1,235.15
09/27/2007	AMERICAN EXPRESS	\$1,059.33
01/27/2008	AMERICAN EXPRESS	\$858.59
09/05/2007	CALIFORNIA BANK & TRUST	\$693.24
12/31/2007	CALIFORNIA BANK & TRUST	\$623.33
08/01/2007	CALIFORNIA BANK & TRUST	\$133.58
11/01/2007	CALIFORNIA BANK & TRUST	\$78.83
10/01/2007	CALIFORNIA BANK & TRUST	\$78.69
11/30/2007	CALIFORNIA BANK & TRUST	\$23.65
		<b>\$18,464.13</b>

### Rep. Hector De La Torre – 50<sup>th</sup> District

8724 Garfield Avenue, Suite 104  
South Gate, CA 90280

**Total = \$34,047.30**

### De La Torre for State Assembly

01/04/2005	BANKCARD CENTER	\$3,853.55
04/07/2005	BANKCARD CENTER	\$2,120.48
03/08/2005	BANKCARD CENTER	\$516.18
09/01/2004	BANKCARD CENTER	\$218.20
02/23/2005	BANKCARD CENTER	\$509.59

09/01/2004	BANKCARD CENTER	\$218.20
12/14/2001	AMERICAN EXPRESS	\$1,244.75
		<b>\$8,680.95</b>

### De La Torre for State Assembly 2006

10/10/2006	BANKCARD CENTER	\$10,382.00
06/08/2006	BANKCARD CENTER	\$3,603.60
12/12/2005	BANKCARD CENTER	\$1,720.94
01/10/2006	BANKCARD CENTER	\$1,655.87
11/10/2006	BANKCARD CENTER	\$1,591.78
07/13/2006	BANKCARD CENTER	\$1,382.20
08/10/2006	BANKCARD CENTER	\$1,269.14
08/08/2005	BANKCARD CENTER	\$1,097.65
08/08/2005	BANKCARD CENTER	\$1,097.65
05/15/2006	BANKCARD CENTER	\$944.07
05/13/2005	BANKCARD CENTER	\$604.00
02/09/2006	BANKCARD CENTER	\$17.44
		<b>\$25,366.34</b>

### **Rep. Julia Brownley – 41<sup>st</sup> District**

6355 Topanga Canyon Blvd, Suite 205  
Woodland Hills, CA 91367

**Total = \$27,729.23**

### Brownley for Assembly 2008

04/17/2007	CARDMEMBER SERVICE	CREDIT CARD PAYMENT	\$2,513.12
03/05/2008	CARDMEMBER SERVICE	CREDIT CARD PAYMENT	\$1,580.53
03/13/2007	CARDMEMBER SERVICE	CREDIT CARD PAYMENT	\$1,428.68
01/02/2008	CARDMEMBER SERVICE	CREDIT CARD PAYMENT	\$1,156.50
12/03/2007	CARDMEMBER SERVICE	CREDIT CARD PAYMENT	\$818.10
06/12/2007	CARDMEMBER SERVICE	CREDIT CARD PAYMENT	\$503.20
09/07/2007	CARDMEMBER SERVICE	CREDIT CARD PAYMENT	\$403.49
05/14/2007	CARDMEMBER SERVICE	CREDIT CARD PAYMENT	\$381.77

07/13/2007	CARDMEMBER SERVICE	CREDIT CARD PAYMENT	\$176.01
02/01/2008	CARDMEMBER SERVICE	CREDIT CARD PAYMENT	\$148.65
02/01/2008	CARDMEMBER SERVICE	CREDIT CARD PAYMENT	\$129.90
11/08/2007	CARDMEMBER SERVICE	CREDIT CARD PAYMENT	\$111.81
			<b>\$9,351.76</b>

**Brownley for Assembly, Julia**

01/12/2007	CARDMEMBER SER	CREDIT CARD PAY	\$1,659.49
07/12/2006	CARDMEMBER SER	CREDIT CARD PAY	\$5,043.88
12/14/2006	CARDMEMBER SER	CREDIT CARD PAY	\$1,703.92
10/16/2006	CARDMEMBER SER	CREDIT CARD PAY	\$1,617.29
11/09/2006	CARDMEMBER SER	CREDIT CARD PAY	\$1,382.50
06/05/2006	CARDMEMBER SER	CREDIT CARD PAY	\$1,167.03
11/09/2006	CARDMEMBER SER	CREDIT CARD PAY	\$875.53
02/07/2006	CARDMEMBER SER	CREDIT CARD PAY	\$800.41
03/15/2006	CARDMEMBER SER	CREDIT CARD PAY	\$750.07
09/08/2006	CARDMEMBER SER	CREDIT CARD PAY	\$557.40
07/02/2005	CARDMEMBER SER	CREDIT CARD PAY	\$391.01
04/13/2006	CARDMEMBER SER	CREDIT CARD PAY	\$312.26
08/09/2006	CARDMEMBER SER	CREDIT CARD PAY	\$292.81
01/03/2006	CARDMEMBER SER	CREDIT CARD	\$254.35
04/13/2006	CARDMEMBER SER	CREDIT CARD PAY	\$169.31
05/17/2006	CARDMEMBER SER	CREDIT CARD PAY	\$163.60
12/07/2005	CARDMEMBER SER	CREDIT CARD PAY	\$102.57
08/09/2006	CARDMEMBER SER	CREDIT CARD PAY	\$87.36
06/05/2006	CARDMEMBER SER	CREDIT CARD PAY	\$36.67
			<b>\$17,367.46</b>