## CALIFORNIA LEGISLATURE

## ASSEMBLY DAILY JOURNAL

Thursday, February 27, 2020
ONE HUNDRED FIFTY-NINTH SESSION DAY FOUR HUNDRED FIFTY-SECOND CALENDAR DAY AT SACRAMENTO, CALIFORNIA


NOTE: Official record of rollcall votes. All amendments considered by the Assembly on this day are on file with the Chief Clerk of the Assembly and available on request. All Senate amendments to Assembly measures considered by the Assembly on this day are on file with the Secretary of the Senate and available on request. A list of all measures amended and on which amendments were offered in the Assembly is shown on the final page of this day's Assembly Journal.

## PROCEEDINGS OF THE ASSEMBLY

## IN ASSEMBLY

## Assembly Chamber, Sacramento <br> Thursday, February 27, 2020

The Assembly met at 9 a.m.
Hon. Kevin Mullin, Speaker pro Tempore of the Assembly, presiding.

Chief Clerk Sue Parker at the Desk.
Reading Clerk Kathleen M. Lewis reading.
ROLLCALL
The roll was called.
Quorum Call of the Assembly
Assembly Member Bauer-Kahan moved a quorum call of the Assembly.

Motion carried. Time, 9:09 a.m.
The Speaker pro Tempore directed the Sergeant at Arms to close the doors, and to bring in the absent Members.

## Quorum Present

At 9:16 a.m., Speaker pro Tempore Mullin declared a quorum of the Assembly present.

The rollcall was completed, and the following answered to their names-72:

| Aguiar-Curry | Daly | Kamlager | Quirk |
| :---: | :---: | :---: | :---: |
| Arambula | Diep | Kiley | Quirk-Silva |
| Bauer-Kahan | Flora | Lackey | Ramos |
| Berman | Fong | Levine | Reyes |
| Bigelow | Friedman | Limón | Rivas, L. |
| Bloom | Gabriel | Low | Rivas, R. |
| Boerner Horvath | Gallagher | Maienschein | Rodriguez |
| Brough | Garcia, C. | Mathis | Rubio |
| Burke | Garcia, E. | Mayes | Salas |
| Calderon | Gipson | McCarty | Santiago |
| Carrillo | Gloria | Medina | Smith |
| Chau | Gonzalez | Melendez | Stone |
| Chen | Gray | Mullin | Ting |
| Chiu | Grayson | Muratsuchi | Voepel |
| Choi | Holden | Nazarian | Weber |
| Chu | Irwin | O'Donnell | Wicks |
| Cooper | Jones-Sawyer | Patterson | Wood |
| Dahle | Kalra | Petrie-Norris | Mr. Speaker |

## PRAYER

Upon invitation of Speaker pro Tempore Mullin, the following prayer was offered by Assembly Chaplain Rev. Patti Oshita:

Please join me in a moment of reflection.
For eight years, we enjoyed working closely with our past Bishop, Socho Koshin Ogui. Even now, we admire his ability to honestly respond to even the most difficult responsibilities of his office.

I remember once he contemplated the future of an unhappy minister who was asked to leave three consecutive temples. When they met, Bishop Ogui told him, "Letting you go is the most compassionate thing I can do." The minister was confused and upset. Bishop Ogui continued, 'I don't want you to waste your one and only, precious life, trying to do something you cannot do." Bishop then asked him, 'Isn't it true that you are rarely happy and almost always complaining?" The minister could say nothing. Bishop Ogui ended encouraging him, "Please, do not waste your precious life complaining. Find your happiness and fulfill your one and only life."

Bishop Ogui revealed that real compassion is not just about being "nice." Those that care about us, will also be our living mirrors, encouraging us to not waste our one and only life.
-Namo Amida Butsu, with kindness and gratitude beyond words.

## PLEDGE OF ALLEGIANCE TO THE FLAG

Upon request of Speaker pro Tempore Mullin, Assembly Member Bigelow then led the Assembly in the pledge of allegiance to the Flag.

## MOTION TO DISPENSE WITH READING OF THE JOURNAL

Further reading of the Journal of the previous legislative day was dispensed with on motion of Assembly Member Calderon, seconded by Assembly Member Lackey.

## LEAVES OF ABSENCE FOR THE DAY

By unanimous consent, the following Assembly Members were granted leaves of absence for the day:

On legislative business: Assembly Members Bonta and Eggman.
On personal business, per diem waived for the 2019-20 Session (Assembly Journal, page 66): Assembly Member Cooley.

On personal business, and waiving per diem: Assembly Members Cunningham and Obernolte.

Because of illness: Assembly Members Frazier and Waldron.
On maternity leave: Assembly Member Cervantes.

## EXPLANATIONS OF ABSENCE

Pursuant to the Assembly Rules, the following explanation of absence was ordered printed in the Journal:

February 24, 2020

## The Honorable Anthony Rendon <br> Speaker of the Assembly <br> State Capitol, Room 219 <br> Sacramento, California

Dear Speaker Rendon: I would like to request permission to be excused from Session on Thursday, February 27, 2020. I will be attending an event conducting a study for a possible CSU Stockton, with the Mayor. Thank you for your attention to this matter. If you have any questions, please feel free to contact me at (916) 319-2013.

Sincerely,
SUSAN TALAMANTES EGGMAN, Assembly Member Thirteenth District
(NOTE: For letter explaining the absence of Assembly Member Bonta on this day on legislative business, pursuant to the Assembly Rules, see Assembly Journal for February 26, 2020.)

## SPECIAL COMMITTEE MEETINGS

By unanimous consent, the following committee was permitted to meet:

Select Committee on Domestic Violence, on Wednesday, March 18, 2020, at 9 a.m., in Room 126.

## ENGROSSMENT AND ENROLLMENT REPORTS

Assembly Chamber, February 27, 2020
Mr. Speaker: Pursuant to your instructions, the Chief Clerk has examined:
Assembly Bill No. 2053
And reports the same correctly engrossed.
SUE PARKER, Chief Clerk
Above bill re-referred to committee.

## REFERRAL OF BILLS TO COMMITTEE

Pursuant to the Assembly Rules, the following bills were referred to committee:


| $\begin{aligned} & 2153 \\ & 2163 \end{aligned}$ | ------------ Hum. S. and Pub. S. -----------C. \& C. and Agri. |
| :---: | :---: |
| 2169 | ----------- Ins. |
| 2174 | ---------- Hum. S. and P. \& C.P. |
| 2176 | ---------- Trans. and Higher Ed. |
| 2178 | -----------G.O. |
| 2179 | -----------U. \& E. |
| 2180 | - - U. \& E. |
| 2183 | _ _ _ Trans. |
| 2202 | -----------Hum. S. and Jud. |
| 2217 | ----------Rev. \& Tax. |
| 2222 | ----------P. \& C.P. |
| 2237 | ---------- Trans. and L. Gov. |
| 2246 | ---------Nat. Res. and W., P., \& W. |
| 2253 | -----------B. \& P. and Health |
| 2261 | ---------- P. \& C.P. and Jud. |
| 2281 | ---------- V.A. and W., P., \& W. |
| 2293 | ----------Health |
| 2298 | ----------E.S. \& T.M. |
| 2343 | -----------H. \& C.D. and L. Gov. |
| 2380 | -----------Rev. \& Tax. |
| 2389 | -----------L. \& E. |
| 2414 | -----------P. \& C.P. |
| 2422 | ------- Health |
| 2423 | --------- J., E.D., \& E. |
| 2425 | ---------Pub. S. |
| 2429 | ----------W., P., \& W. |
| 2430 | - B. \& P. |
| 2432 | -------- Health and B. \& P. |
| 2436 | ----------- Ins. |
| 2437 | ------ Jud. and B. \& P. |
| 2438 | ------ Jud. |
| 2439 | ----------- Health |
| 2440 | - - - - - - Trans. |
| 2441 | - Nat. Res. |
| 2445 | - - - Jud. |
| 2446 | ----------Nat. Res. |
| 2449 | - _ - Health |
| 2451 | ----------G.O. |
| 2452 | ---------- A. \& A.R. |
| 2454 | ----------B. \& P. |
| 2457 | ------L. \& E. |
| 2458 | ----------L. \& E. |
| 2459 | --------- G.O. |
| 2460 | ------B. \& P. |
| 2462 | - - - Trans. |
| 2464 | ----------- Health |
| 2465 | ------L. \& E. and B. \& P. |
| 2475 | -----------U. \& E. |
| 2482 | ---------- Agri. and Nat. Res. |
| 2484 | ---------- Higher Ed. |
| 2489 | ------L. \& E. |
| 2498 | ----------Ed. and A.,E.,S.,T., \& I.M. |
|  |  |



REQUEST FOR PHOTOGRAPHER
Assembly Members Grayson and Bauer-Kahan were granted unanimous consent that photographers be permitted on the Floor of the Assembly.

## REQUEST FOR UNANIMOUS CONSENT TO SUSPEND THE RULES

Assembly Member Kiley requested unanimous consent that the Rules be suspended for the purpose of withdrawing Assembly Bill No. 1928 from the Committee on Labor and Employment and be placed on the third reading file for the purpose of immediate consideration, without reference to file.

Assembly Member Calderon withheld unanimous consent.

## Motion to Suspend the Rules

Assembly Member Kiley moved that the Rules be suspended for the purpose of withdrawing Assembly Bill No. 1928 from the Committee on Labor and Employment and be placed on the third reading file for the purpose of immediate consideration, without reference to file.

Assembly Member Mathis seconded the motion.

Motion to suspend the Rules and Constitution lost by the following vote:

AYES-15

| Bigelow  <br> Brough Dahle <br> Chen  | Gallagher <br> Diep | Kiley <br> Flora | Melendez <br> Patterson |
| :--- | :--- | :--- | :--- |
| Choi | Fong | Lackey <br> Mathis | Voepel |

## PARLIAMENTARY INQUIRY

Assembly Member Melendez arose to the following parliamentary inquiry:

Why was a suspension of the Constitution required?

## Reply by Speaker pro Tempore Mullin

The Speaker pro Tempore replied that the Constitution requires bills to be read three separate times on three separate days. Assembly Member Kiley was asking to send the bill to the Floor for consideration at this time which requires a suspension of Assembly Rule 96(b) and Article IV, Section 8(b)(1) of the Constitution. Suspension of Article IV, Section 8(b)(1) requires a rollcall vote; $2 / 3$ of the membership concurring.

## ASSEMBLY RULE 118(a) SUSPENDED—PRIVILEGES OF THE FLOOR

Assembly Member Grayson was granted unanimous consent that Assembly Rule 118(a) be suspended granting the privileges of the Floor and permitting a guest to sit at his desk, whereupon he introduced his wife Tammy and acknowledged friends Brent and Datha Brossum who were seated in the Gallery.

## CONSIDERATION OF DAILY FILE CONSIDERATION OF CONSENT CALENDAR

The Speaker pro Tempore announced that the next rollcall would be on the Consent Calendar.

## Consent Calendar—Assembly Resolutions

HOUSE RESOLUTION NO. 82 (Patterson)-Relative to California Aerospace and Aviation Days.

Resolution read and adopted.
(For the vote on the above resolution, see this day's Consent Calendar rollcall.)

ASSEMBLY CONCURRENT RESOLUTION NO. 168 (Medina)—Relative to California Kidney Day.

Resolution read, adopted, and ordered transmitted to the Senate.
(For the vote on the above resolution, see this day's Consent Calendar rollcall.)

Consent Calendar-Senate Resolutions
SENATE CONCURRENT RESOLUTION NO. 81 (Jackson)-Relative to California Court Reporting and Captioning Week.

Resolution read, adopted, and ordered transmitted to the Senate.
(For the vote on the above resolution, see this day's Consent Calendar rollcall.)
Consent Calendar Rollcall
The roll was called, and the preceding resolutions on the Consent Calendar adopted by the following vote:

|  | AYES-71 |  |  |
| :--- | :--- | :--- | :--- |
| Aguiar-Curry | Daly | Kamlager |  |
| Arambula | Diep | Kiley | Quirk-Silva |
| Bauer-Kahan | Flora | Lackey | Ramos |
| Berman | Fong | Levine | Reyes |
| Bigelow | Friedman | Limón | Rivas, L. |
| Bloom | Gabriel | Low | Rivas, R. |
| Boerner Horvath | Gallagher | Maienschein | Rodriguez |
| Brough | Garcia, C. | Mathis | Rubio |
| Burke | Garcia, E. | Mayes | Salas |
| Calderon | Gipson | McCarty | Santiago |
| Carrillo | Gloria | Medina | Smith |
| Chau | Gonzalez | Melendez | Stone |
| Chen | Gray | Mullin | Ting |
| Chiu | Grayson | Muratsuchi | Voepel |
| Choi | Holden | Nazarian | Weber |
| Chu | Irwin | O'Donnell | Wors |
| Cooper | Jones-Sawyer | Patterson | Mr. Speaker |
| Dahle | Kalra | Quirk |  |

NOES-None
UNFINISHED BUSINESS
MOTIONS TO RECONSIDER BILLS CONTINUED
By unanimous consent, the motions to reconsider the votes on Assembly Bill No. 1138, Assembly Constitutional Amendment No. 1, and Senate Bill No. 58 were continued until the next legislative day.

## QUORUM CALL OF THE ASSEMBLY DISPENSED WITH

At 9:39 a.m., without objection, Speaker pro Tempore Mullin declared the quorum call of the Assembly dispensed with.

## ADJOURN IN MEMORY

Assembly Members Ting and Chiu were granted unanimous consent that when the Assembly adjourns on this day it do so out of respect to the memory of James C. Flood of San Francisco.
(Assembly Rule 45.5 suspended.)

## ADJOURN IN MEMORY

Assembly Member Wicks was granted unanimous consent that when the Assembly adjourns on this day it do so out of respect to the memory of Whitney Dotson of Richmond.
(Assembly Rule 45.5 suspended.)

## ADJOURN IN MEMORY

Assembly Member Wicks was granted unanimous consent that when the Assembly adjourns on this day it do so out of respect to the memory of Glenn Yasuda of Berkeley.
(Assembly Rule 45.5 suspended.)

## ANNOUNCEMENTS

Speaker pro Tempore Mullin announced the following session schedule:

Friday, February 28, 2020, No session;
Monday, March 2, 2020, Floor Session, 1 p.m.
VOTE ADDS
The following Assembly Members were granted unanimous consent to record their votes on the following items (shown in sequential order):

Assembly Bill No. 1928, Kiley Motion to Suspend the Rules and Suspend the Constitution: Gray, Irwin, Maienschein, Muratsuchi, and Salas-No.

House Resolution No. 82, Consent Item: Chu, Gallagher, Irwin, Jones-Sawyer, Kalra, and Muratsuchi-Aye.

## MOTION TO ADJOURN

At 9:50 a.m., Assembly Member Jones-Sawyer moved that the Assembly do now adjourn.

Assembly Member Wicks seconded the motion.
Motion carried.

## RESOLUTIONS

The following resolution was offered:
HOUSE RESOLUTION NO. 87-Limón (Coauthors: Aguiar-Curry, Bauer-Kahan, Boerner Horvath, Carrillo, Friedman, Melendez, Luz Rivas, Blanca Rubio, Waldron, and Wicks). Relative to Women's History Month.

## AUTHOR'S AMENDMENTS

Committee on Arts, Entertainment, Sports, Tourism, and Internet Media
February 27, 2020
Mr. Speaker: The Chair of your Committee on Arts, Entertainment, Sports, Tourism, and Internet Media reports:

Assembly Bill No. 2538
With author's amendments with the recommendation: Amend, and re-refer to the committee.

CHU, Chair
ASSEMBLY BILL NO. 2538 -An act to add Section 18897.38 to the Business and Professions Code, relating to business.

Bill read second time.
Author's amendments, presented pursuant to Assembly Rules, read and adopted; bill ordered reprinted, and to be re-referred to the committee.

## Committee on Health

February 27, 2020
Mr. Speaker: The Chair of your Committee on Health reports:
Assembly Bill No. 1973
With author's amendments with the recommendation: Amend, and re-refer to the committee.

WOOD, Chair
ASSEMBLY BILL NO. 1973 -An act to amend Section 1367.25 of the Health and Safety Code, relating to health care.

Bill read second time.
Author's amendments, presented pursuant to Assembly Rules, read and adopted; bill ordered reprinted, and to be re-referred to the committee.

February 27, 2020
Mr. Speaker: The Chair of your Committee on Health reports:
Assembly Bill No. 2204
With author's amendments with the recommendation: Amend, and re-refer to the committee.

WOOD, Chair
ASSEMBLY BILL NO. 2204—An act to add Section 1367.48 to the Health and Safety Code, and to add Section 10123.92 to the Insurance Code, relating to health care coverage.

Bill read second time.
Author's amendments, presented pursuant to Assembly Rules, read and adopted; bill ordered reprinted, and to be re-referred to the committee.

Mr. Speaker: The Chair of your Committee on Housing and Community Development reports:

Assembly Bill No. 2343
With author's amendments with the recommendation: Amend, and re-refer to the committee.

> CHIU, Chair

ASSEMBLY BILL NO. 2343-An act to amend Section 65580 of the Government Code, relating to housing.

Bill read second time.
Author's amendments, presented pursuant to Assembly Rules, read and adopted; bill ordered reprinted, and to be re-referred to the committee.

## Committee on Labor and Employment

February 27, 2020
Mr. Speaker: The Chair of your Committee on Labor and Employment reports:
Assembly Bill No. 1850
Assembly Bill No. 2389
With author's amendments with the recommendation: Amend, and re-refer to the committee.

KALRA, Chair
ASSEMBLY BILL NO. 1850-An act to repeal and add Section 2750.3 of the Labor Code, relating to employment.

Bill read second time.
ASSEMBLY BILL NO. 2389—An act to add Chapter 6 (commencing with Section 1710) to Part 6 of Division 2 of the Labor Code, relating to employment.

Bill read second time.
Author's amendments, presented pursuant to Assembly Rules, read and adopted; bills ordered reprinted, and to be re-referred to the committee.

## Committee on Revenue and Taxation

February 27, 2020
Mr. Speaker: The Chair of your Committee on Revenue and Taxation reports:
Assembly Bill No. 2217
With author's amendments with the recommendation: Amend, and re-refer to the committee.

BURKE, Chair
ASSEMBLY BILL NO. 2217—An act to amend Section 17010 of the Revenue and Taxation Code, relating to taxation.

Bill read second time.
Author's amendments, presented pursuant to Assembly Rules, read and adopted; bill ordered reprinted, and to be re-referred to the committee.

# REPORTS OF STANDING COMMITTEES 

## Committee on Rules

Date of Hearing: February 27, 2020
Mr. Speaker: Your Committee on Rules reports:
Assembly Concurrent Resolution No. 157
Assembly Concurrent Resolution No. 178
House Resolution No. 84
With the recommendation: Be adopted.
KAMLAGER, Acting Chair
Above resolutions ordered to third reading.
Date of Hearing: February 27, 2020
Mr. Speaker: Your Committee on Rules reports:
Senate Concurrent Resolution No. 83
With the recommendation: Be adopted.
Pursuant to the provisions of Joint Rules Nos. 22.1, 22.2, and 22.3, the committee recommends that the above resolution be placed on the Consent Calendar.

KAMLAGER, Acting Chair
Above resolution ordered to Consent Calendar.
Date of Hearing: February 27, 2020
Mr. Speaker: Your Committee on Rules reports:
Assembly Concurrent Resolution No. 169
Assembly Concurrent Resolution No. 170
Assembly Concurrent Resolution No. 176
House Resolution No. 66
With the recommendation: Be adopted.
Pursuant to the provisions of Joint Rules Nos. 22.1, 22.2, and 22.3, the committee recommends that the above resolutions be placed on the Consent Calendar.

KAMLAGER, Acting Chair
Above resolutions ordered to Consent Calendar.
MESSAGES FROM THE SENATE
Senate Chamber, February 27, 2020
Mr. Speaker: I am directed to inform your honorable body that the Senate on this day adopted:

Assembly Concurrent Resolution No. 156
ERIKA CONTRERAS, Secretary of the Senate
By Bernadette McNulty, Assistant Secretary
Above resolution ordered enrolled.

## STATEMENT OF ASSEMBLY EXPENDITURES PRINTED IN JOURNAL

The following Statement of Assembly Expenditures was ordered printed in the Journal:

## The Honorable Anthony Rendon

Speaker of the Assembly
State Capitol, Room 219
Sacramento, California
Dear Mr. Speaker: Transmitted herewith is the annual report of Assembly expenses. It includes the total expenditures by Member, committee, leadership office, service operation, and overhead according to various categories for the 12 -month period ending November 30, 2019. Every expenditure made from the Assembly Operating Fund during this period is accounted for. Additionally, the report includes an itemization, by Member, of per diem expenditures from the General Fund during the same period of time.

It is important to note that this report is compiled on a cash basis. Therefore, the cost of goods and services incurred by a Member during the preceding reporting period, but paid for during the current period, is included. Furthermore, some goods and services which were received toward the end of this reporting period were not paid for until the beginning of the December 2019-November 2020 reporting period and are, therefore, not included in this expenditure report.

The following indicates the types of expenditures which are included within each classification:

Staff Salary: This includes the salaries paid to all employees in the Member's district office as well as those employees who work in the Member's Capitol office, provided they are not committee or leadership office personnel. The salaries of the latter group of employees are included in the specific detail report for each of the respective committee and leadership offices.

All Assembly personnel are classified according to job descriptions approved by the Assembly Rules Committee. The committee has established specific salary ranges for each of the classifications. The salary within a range for a specific employee reflects a combination of years of service in his or her position and his or her own job performance since the amount of annual merit salary increases is based on evaluations of each employee's work. Thus, a Member whose office staff includes employees with substantial Assembly seniority, and/or outstanding records of service, will have a higher total expenditure for salaries than will a Member who employs more junior personnel.

Member Travel and Per Diem: Separate totals are shown for in-state travel and out-of-state travel. Most in-state travel expenditures are for attendance at interim committee hearings. Out-of-state travel expenditures are generally for participation in conferences dealing with an issue area pertinent to the legislative specialty of the Member or are for investigative trips.

Staff Travel: This category includes the expenditures incurred for the Capitol and district staff traveling for legislative business. It also includes mileage reimbursements to district office personnel. The staff travel expenditures reported by committee are generally costs incurred in connection with interim committee hearings which are generally held away from Sacramento for the convenience of citizens who wish to provide testimony to the committees.

Car Maintenance: The costs reported in this category will vary significantly because of the variance in the number of miles driven by the Members. Members in large-sized districts and Members who represent districts wherein air travel between the Capitol and the district is not practical tend to utilize their cars more than other Members. Accordingly, the maintenance costs of such cars are likely to be higher than for others.

Gas and Oil: Expenditures in this category are for gasoline and oil supplied to cars and private aircraft for legislative business. These costs, too, vary for the same reasons as those affecting car maintenance.

Car Rental, Staff and Member: This expenditure category includes the use of state-owned pool cars and commercial rental cars by both the Member and his/her staff in the course of legislative business.

This category, as listed in the Support Services section of the report, includes, in addition to car rental, the costs of gas, oil, and maintenance for cars utilized by the office of the Sergeant at Arms.

District Office Rent, Maintenance, and Utilities: Each Member is entitled to rent an office within the district he/she represents so that constituents may have direct access to their legislators. In some of the larger districts, two or three offices are sometimes authorized. Accordingly, Members representing districts in high-rent metropolitan areas or Members representing large districts requiring more than one office will be reported with higher expenditures in this category than will other Members. Costs included in this expenditure item are rent, utilities (except telephone), janitorial service, and incidental maintenance costs.

Telephone and Telegraph: All telephone charges (except some equipment installation charges) are reported in this expenditure category. Included are the charges for district office telephones, Capitol telephones, and mobile telephones. Members who will likely have higher charges than many of their colleagues are those representing districts which are either far from the Capitol, or in regions which cover large geographic areas.

Postage: The category includes the total amount expended for postage except for the postage utilized in the mailing of legislative mailings authorized under provisions of Proposition 73 of June 1988.

Communications: The costs included in this expenditure category are primarily for handling and mailing of legislative mailings authorized under provisions of Proposition 73 of June 1988.

Furniture and Equipment: This category includes the purchase, rental, and maintenance of certain furniture and equipment items utilized in the Capitol and district offices of the Members. It does not include the purchase of items which will, during the course of their usefulness, be utilized by a number of Members during succeeding years. Expenditures for items of that description are reported in the Furniture and Equipment category as General Overhead Expenditures.

Office Supplies: Stationery items, other printing costs charged to the Assembly Operating Fund, general office supplies, and related miscellaneous supplies utilized in the Members' Capitol and district offices are reported in this expenditure category.

Subscriptions and Publications: Each Member is authorized to subscribe to the newspapers generally circulated within his/her district and to certain metropolitan daily newspapers. Members representing districts which include many cities and towns will frequently have higher expenditures in this category than will Members representing relatively compact areas. Expenditures for subscriptions and publications incurred by the committees and leadership offices are reported separately. Each committee is authorized to purchase relevant books and to subscribe to periodicals specializing in the subject matter of the committee for which the expenditure is made.

Miscellaneous Services: Most of the expenditures shown in the Miscellaneous Services category for the Members are for services such as telephone answering services in district offices and newspaper clipping services. Included in this category for the committee reports are such items as witness expenses, meeting expenses, data-processing costs, and other miscellaneous services.

A number of operational costs incurred by the Assembly are not directly attributable to any of the Members, committees, leadership offices, or support services. Such expenditures are classified as General Overhead and are reported according to the following categories:

Miscellaneous Salaries: Accrued vacation payments made to terminating employees, and salaries paid to employees on extended sick leave are reported in this category.

Employee Benefits: This expenditure category includes the Assembly's contribution to the OASDI (social security) fund, the Public Employees' Retirement System, various health, dental, vision, and life insurance premiums, the Compensation Insurance Fund, unemployment and disability insurance, and any other benefits approved by the Assembly Rules Committee.

Building, Rent, Maintenance, and Utilities: Reported in this expenditure category are construction and remodeling costs and the rent, maintenance, and utilities for offices (other than Members' individual district offices) utilized and paid for by the Assembly outside the Capitol.

Telephone: This listing is for the cost of telephone equipment installation in all Assembly offices.

Furniture and Equipment: The expenditure indicated in this category is for the purchase, rental, and maintenance of furniture and equipment not reported elsewhere in the report. Most furniture and equipment are considered a capital investment which will be used, through the years, by a number of different Members or other offices and can therefore not be appropriately reported as an expense on behalf of any particular Member or office.

Office Supplies: The amount shown in this expenditure category represents office supplies which were purchased by the Assembly for the use of Members and other offices but which were not distributed to any such offices before the end of this reporting period.

Annotated Codes and Law Books: Each Member's office and certain other Assembly offices are furnished with Annotated California Codes and certain other law books. The cost of these books is considered a capital expenditure in the same manner as many furniture and equipment items, and is therefore reported in this General Overhead category.

Meeting Expenses: This expenditure category includes certain costs incurred by the Assembly relative to the conduct of Assembly Sessions and Joint Sessions of the Legislature which cannot be readily charged to any other expenditure category, rental costs for some meeting rooms, and some conference registration fees.

Freight, Moving, and Delivery: This expenditure category includes costs incurred for the transport of furniture, supplies, and other items which are not chargeable to any particular office.

Other Miscellaneous Services: The major expenditures reported in this category are for the costs of photography services related to official Assembly publications, vehicle liability insurance, and organization memberships.

Study Contracts: From time to time the Assembly finds it practical to contract with individuals, firms, universities, and other governmental agencies in order to expand its research capability with respect to specific projects. The costs reported in this category are for payments made under such contracts during this period.

The next report of Assembly expenditures will be for the period between December 1, 2019, and November 30, 2020.

Sincerely,
KEN COOLEY
Chair of the Assembly Committee on Rules

## TABLE

## CALIFORNIA STATE ASSEMBLY

## SUMMARY OF EXPENDITURES

## 12/1/2018-11/30/2019



| Member <br> Expenditures | Committee Expenditures | Leadership Expenditures | Support Services Expenditures |
| :---: | :---: | :---: | :---: |
| \$17,536,600.65 | \$28,036,287.37 | \$7,797,095.80 | \$27,776,221.07 |
|  | - | - | - |
| 1,057,553.17 | - | - | - |
| 24,041.60 | - | - | - |
| 693,522.80 | 267,067.52 | 121,893.53 | 358,039.52 |
| - | - | - | - |
| - | - | - | - |
| - | - | - | - |
| 18,354.04 | 15,829.91 | 8,283.57 | 133,019.13 |
| 3,748,263.61 | - | - | - |
|  |  | 97- | 37.120 .86 |
| 285,092.19 | 10,645.31 | 974.40 | 37,120.86 |
| 178,628.96 | - | - | - |
| 178,628.96 | 749.10 | 514.10 | 16,868.17 |
| 3,927,671.57 | - | - | 64,810-18 |
| 1,359.13 | 23, 273 - | - $\square^{-}$ | 64,810.18 |
| 154,376.04 | 23,273.39 | 9,194.03 | 219,066.35 |
| 42,328.01 | 19,700.24 | 4,581.72 | 6,705.02 |
| - | - | - | - |
| - | - | - | - |
|  | - | - ${ }^{-}$ | , - |
| 380,310.27 | 23,551.59 | 20,383.40 | 1,442,192.94 |
| - | - | - | - |
| \$28,048,102.04 | \$28,397,104.43 | \$7,962,920.55 | \$30,054,043.24 |
| 3,204,543.00 | - | - - | - |
| \$31,252,645.04 | \$28,397,104.43 | \$7,962,920.55 | \$30,054,043.24 |



TABLE II A
Member Expenditures

| Member Expenditures 12/1/2018-11/30/2019 |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Staff | Travel \& Per Diem | Travel \& Per Diem | Staff | Car | Car |  |
| Salary | (In-State)* | (Out-of-State)* | Travel | Lease | Maintenance | Oil |
| \$234,415.66 | \$5,814.45 | - | \$7,468.00 | - | - | - |
| 230,072.68 | 5,409.73 | - | 6,382.44 | - | - | - |
| 186,076.83 | 1,191.31 | - | 2,534.61 | - | - | - |
| 239,511.84 | 6,938.62 | - | 5,807.85 | - | - | - |
| 278,733.70 | 5,434.68 | - | 7,031.76 | - | - | - |
| 255,559.79 | 18,878.54 | - | 4,862.25 | - | - | - |
| 174,068.14 | 15,854.41 | - | 4,477.93 | - | - | - |
| 233,920.28 | 16,089.44 | \$183.54 | 4,614.52 | - | - | - |
| 299,444.52 | 14,534.37 | - | 4,486.72 | - | - | - |
| 200,555.50 | 13,747.19 | - | 14,898.93 | - | - | - |
| 207,040.73 | 13,323.53 | 1,426.59 | 1,665.33 | - | - | - |
| 204,710.37 | 18,891.36 | - | 16,222.25 | - | - | - |
| 229,359.87 | 15,404.77 | - $\overline{7}$ | 9,252.76 | - | - | - |
| 151,380.04 | 18,691.81 | 747.00 | 2,709.15 | - | - | - |
| 40,297.00 | 17,201.73 | 355.96 | 18,390.25 | - | - | - |
| 288,911.26 | 7,055.99 | - | 4,523.74 | - | - | - |
| 109,293.19 | 18,608.83 | - | 6,909.65 | - | - | - |
| 130,002.67 | 7,559.57 | 582.59 | 3,050.29 | - | - | - |
| 212,941.50 | 5,379.11 | 2,420.13 | 3,210.40 | - | - | - |
| 255,885.81 | 4,466.28 | - | 6,810.77 | - | - | - |
| 5,526.45 | 8,086.77 | 611.19 | 19,399.93 | - | - | - |
| 288,651.92 | 6,723.02 | - | 5,798.69 | - | - | - |
| 5,965.91 | . | - | - | - | - | - |
| 238,654.65 | 22,273.13 | - | 3,190.60 | - | - | - |
| 104,383.38 | 18,314.64 | - | 10,013.67 | - | - | - |
| 295,615.00 | 1,429.26 | 1,977.40 | 2,069.57 | - | - | - |
| 205,929.00 | 4,050.09 | - | 17,214.20 | - | - | - |
| 265,357.50 | 12,698.29 | - | 20,806.23 | - | - | - |
| 212,288.34 | 7,738.48 | 243.30 | 6,602.14 | - | - | - |
| 265,274.50 | 26,186.83 | 522.00 | 7,446.58 | - | - | - |
| 211,690.60 | 25,338.10 | - | 15,853.37 | - | - | - |
| 270,218.22 | 1,682.75 | 1,364.81 | 19,888.63 | - | - | - |
| 186,110.82 | 16,325.92 | 1,364.81 | 10,392.76 | - | - | - |
| 208,104.59 | 17,982.07 | 738.20 | 23,332.70 | - | - | - |
| 270,335.09 | 18,129.99 | - | 6,859.11 | - | - | - |
| 270,900.50 | 16,197.10 | 1,217.53 | 6,867.18 | - | - | - |
| 218,888.87 | 18,255.55 | , | 8,063.90 | - | - | - |
| 250,458.18 | 11,723.58 | - | 16,906.99 | - | - | - |
| 209,736.82 | 4,851.81 | 276.97 | 8,189.50 | - | - | - |


| Holden | 249,670.00 | 26,293.69 | 2,371.36 | 3,838.77 | - | - | - | T1 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Irwin | 247,372.00 | 21,159.01 | 1,075.69 | 6,669.07 | - | - | - | 0 |
| Jones-Sawyer........................................ | 243,253.33 | 15,224.59 | - | 7,238.61 | - | - | - | $\bigcirc$ |
| Kalra ............. | 245,049.77 | 5,731.58 | 570.00 | 3,868.62 | - | - | - | N |
| Kamlager | 233,621.44 | 18,940.19 | - | 12,899.31 | - | - | - | $\checkmark$ |
| Kiley . | 292,860.83 | 7,089.36 | - | 5,112.71 | - | - | - |  |
| Lackey | - - | 23,913.61 | - | 19,461.89 | - | - | - | N |
| Levine. | 198,286.00 | 7,583.96 | - | 9,147.82 | - | - | - | - |
| Limón | 224,427.02 | 22,086.91 | 995.84 | 15,635.52 | - | - | - | $\bigcirc$ |
| Low. | 277,776.04 | 8,669.48 | 2,194.57 | 6,321.14 | - | - | - |  |
| Maienschein. | 164,828.18 | 12,613.80 | - | 1,757.24 | - | - | - |  |
| Mathis . | 208,979.83 | 10,362.56 | - | 20,554.42 | - | - | - |  |
| Mayes | 115,888.00 | 14,182.09 | - | 6,902.86 | - | - | - |  |
| McCarty | 257,915.90 | 3,214.91 | - | 1,469.98 | - | - | - |  |
| Medina. | 274,288.12 | 15,304.59 | - | 8,825.16 | - | - | - |  |
| Melendez | 276,212.02 | 18,559.55 | - | 13,746.21 | - | - | - |  |
| Mullin | 284,624.50 | 5,085.97 | - | 1,551.03 | - | - | - | D |
| Muratsuchi | 218,499.64 | 17,856.07 | - | 10,947.52 | - | - | - | 0 |
| Nazarian.. | 211,934.34 | 27,687.35 | 263.30 | 8,111.28 | - | - | - | $\mathscr{\sim}$ |
| Obernolte | 288,241.26 | 243.30 | - | 8,824.85 | - | - | - | $\stackrel{1}{3}$ |
| O'Donnell | 204,696.91 | 19,716.46 | - | 6,469.68 | - | - | - | 3 |
| Patterson | 289,429.00 | 603.00 | - | 3,796.75 | - | - | - | 0 |
| Petrie-Norris | 186,364.45 | 17,446.07 | - | 9,008.00 | - | - | - | 5 |
| Quirk. | 235,379.36 | 2,491.31 | - | 2,968.84 | - | - | - |  |
| Quirk-Silva | 215,612.13 | 17,791.63 | - | 3,918.02 | - | - | - | $\stackrel{-}{1}$ |
| Ramos... | 147,301.37 | 16,054.26 | - | 7,603.16 | - | - | - | $\bigcirc$ |
| Rendon. | 116,002.00 | 15,532.57 | 758.29 | 13,915.42 | - | - | - | J |
| Reyes ................................................... | 222,050.06 | 16,571.55 | - | 9,353.55 | - | _ | - | z |
| Rivas, Luz | 216,477.99 | 18,013.40 | 941.60 | 1,755.58 | - | - | - | 3 |
| Rivas, Robert. | 233,034.95 | 10,174.86 | - | 8,021.66 | - | - | - | $\square$ |
| Rodriguez | 172,009.78 | 17,332.83 | - | 7,249.53 | - | - | - |  |
| Rubio, Blanca | 575,050.84 | 18,118.86 | - | 21,154.99 | - | - | - |  |
| Salas.. | 103,702.01 | 21,247.77 | - | 16,397.30 | - | - | - |  |
| Santiago | 194,695.00 | 22,524.07 | - | 7,911.02 | - | - | - |  |
| Smith .... | 170,906.04 | 19,260.71 | - | 7,668.15 | - | - | - |  |
| Stone, Mark | 253,163.86 | 9,817.69 | - | 3,487.91 | - | - | - |  |
| Ting. | 236,769.16 | 7,869.19 | - | 2,640.87 | - | - | - |  |
| Voepel. | 178,219.00 | 14,601.30 | - | 10,260.44 | - | - | - |  |
| Waldron | 142,642.42 | 10,448.35 | - | 11,356.49 | - | - | - |  |
| Weber. | 278,451.00 | 15,691.92 | 2,203.74 | 10,228.85 | - | - | - |  |
| Wicks | 208,239.63 | 526.60 | - | 650.26 | - | - | - |  |
| Wood. | 259,377.00 | 11,189.57 | - | 6,762.90 | - | - | - |  |
| Retired | 37,026.75 | 4,263.53 | - | 3,854.07 | - | - | - |  |
| TOTALS | \$17,536,600.65 | $\overline{\$ 1,057,553.17}$ | $\overline{\$ 24,041.60}$ | $\overline{\$ 693,522.80}$ | $\overline{\$ 0.00}$ | \$0.00 | \$0.00 | $\stackrel{\Delta}{*}$ |

## TABLE II B

## Member Expenditures <br> 12/1/2018-11/30/2019

| Car Rental Staff \& Member | Dist. Office Rent, Mnt., Ut. | Telephone | Telegraph | Freight |
| :---: | :---: | :---: | :---: | :---: |
| \$435.41 | \$48,442.16 | \$4,130.89 | - | - |
| 885.00 | 757.82 | 2,458.81 | - | - |
| 87.77 | 52,771.56 | 2,133.50 | - | - |
| 66.61 | 124,062.76 | 3,328.79 | - | - |
| , | 52,274.75 | 3,568.15 | - | - |
| 411.23 | 90,028.89 | 10,402.41 | - | - |
| 65.23 | 55,588.94 | 2,136.20 | - | - |
| - | 1,822.59 | 3,060.75 | - | - |
| 86.83 | 48,612.27 | 1,783.94 | - | - |
| 68.37 | 38,597.40 | 2,369.09 | - | - |
| - | 75,779.29 | 5,460.34 | - | - |
| 85.90 | 79,670.21 | 2,873.71 | - | - |
| - | 60,531.44 | 2,034.68 | - | - |
| - | 56,490.30 | 2,345.02 | - | - |
| 262.17 | 49,180.62 | 1,843.49 | - | - |
| - | 1,194.56 | 2,897.28 | - | - |
| 88.55 | 55,415.83 | 1,896.68 | - | - |
| 147.38 | 36,433.91 | 2,233.00 | - | - |
| 205.72 | 26,594.44 | 1,913.53 | - | - |
| - | 60,209.87 | 3,286.89 | - | - |
| 191.57 | 68,979.56 | 2,106.40 | - | - |
| 138.67 | 55,992.48 | 3,157.99 | - | - |
| - | 14.70 | 0.52 | - | - |
| - | 82,884.43 | 1,829.90 | - | - |
| - | 54,010.77 | 4,591.91 | - | - |
| - | 1,292.29 | 2,507.12 | - | - |
| - ${ }^{-}$ | 38,281.67 | 6,833.52 | - | - |
| 1,819.31 | 51,314.83 | 2,024.65 | - | - |
| 383.12 | 54,911.51 | 3,254.69 | - | - |
| 135.00 | 81,252.30 | 3,106.20 | - | - |
| - | 16,994.11 | 3,364.07 | - | - |
|  | 29,243.63 | 2,484.29 | - | - |
| 67.20 | 61,761.26 | 6,970.63 | - | - |
| 865.21 | 46,632.39 | 6,764.68 | - | - |
| 363.07 | 72,238.97 | 2,463.37 | - | - |
| - | 923.00 | 2,687.01 | - | - |
| - | 1,298.92 | 2,181.77 | - | - |
| , | 33,795.68 | 3,060.66 | - | - |
| 241.05 | 52,877.00 | 3,363.25 | - | - |

Postage
$\$ 853.49$
355.59
939.63
261.27
472.27
$1,682.75$
653.99
830.70
$1,0041.67$
681.07
$1,940.11$
406.68
$2,044.69$
362.37
$7,846.82$
475.97
$2,956.59$
$3,298.86$
317.56
750.07
$10,323.41$
262.33
$1,081.47$
$3,301.78$
410.60
361.72
$1,104.90$
574.68
721.94
$2,081.44$
$1,425.82$
$4,448.76$
$1,341.71$
$2,718.63$
$1,140.58$
$1,368.56$
691.93
277.69

[^0]| Holden | 445.62 | 66,989.29 | 9,461.12 |
| :---: | :---: | :---: | :---: |
| Irwin. | 175.77 | 44,343.15 | 7,884.61 |
| Jones-Sawyer | 42.93 | 828.78 | 2,514.61 |
| Kalra | 186.82 | 236.82 | 3,200.82 |
| Kamlager | 674.68 | 66,212.76 | 3,069.88 |
| Kiley ...... | - | 47,901.97 | 2,379.03 |
| Lackey | 243.28 | 36,172.96 | 2,570.01 |
| Levine | 292.94 | 44,766.87 | 3,774.95 |
| Limón. | 1,036.19 | 80,061.40 | 8,105.07 |
| Low | 887.21 | 83,162.31 | 2,053.20 |
| Maienschein | - | 46,385.21 | 2,062.02 |
| Mathis | - | 40,277.63 | 1,486.28 |
| Mayes. | 65.64 | 41,640.07 | 4,756.23 |
| McCarty | 98.45 | 64,092.08 | 2,051.73 |
| Medina | - | 82,565.80 | 2,331.44 |
| Melendez | 1,059.88 | 55,130.68 | 5,393.70 |
| Mullin | - | 157,083.55 | 1,654.03 |
| Muratsuchi | 123.99 | 53,193.44 | 5,245.84 |
| Nazarian | 85.06 | 699.42 | 2,520.45 |
| Obernolte | 100.36 | 12,329.89 | 5,165.64 |
| O'Donnell | 146.39 | 65,082.22 | 6,997.04 |
| Patterson | 157.00 | 58,602.54 | 2,084.66 |
| Petrie-Norris | - | 37,343.29 | 2,710.77 |
| Quirk. | 109.44 | 61,953.38 | 2,797.13 |
| Quirk-Silva | - | 48,193.41 | 2,620.91 |
| Ramos | - | 44,961.75 | 5,588.25 |
| Rendon | - $\square^{-}$ | 70,628.28 | 2,348.37 |
| Reyes | 104.77 | 63,847.29 | 6,918.70 |
| Rivas, Luz | - | 78,423.70 | 1,802.63 |
| Rivas, Robert | 39.77 | 32,098.37 | 2,841.96 |
| Rodriguez.. | - | 47,229.57 | 6,025.40 |
| Rubio, Blanca . | 271.72 | 46,366.61 | 7,386.07 |
| Salas.............. | 83.79 | 39,847.21 | 3,614.71 |
| Santiago | - | 1,250.93 | 3,009.17 |
| Smith... | - | 37,594.91 | 1,827.81 |
| Stone, Mark | 38.41 | 35,829.32 | 4,066.03 |
| Ting........... | 127.83 | 1,112.65 | 2,822.08 |
| Voepel | 422.81 | 40,826.63 | 3,723.32 |
| Waldron | 2,597.01 | 42,975.88 | 1,452.51 |
| Weber | 607.42 | 1,923.04 | 3,555.74 |
| Wicks | 103.76 | 1,430.05 | 1,623.73 |
| Wood. |  | 18,780.18 | 4,182.52 |
| Retired | 924.73 | 28,729.21 | 2,502.24 |

TOTALS $\qquad$

## TABLE II C

## Member Expenditures <br> 12／1／2018－11／30／2019

| Member |
| :---: |
| Aguiar－Curry ．． |
| Arambula．． |
| Bauer－Kahan |
| Berman． |
| Bigelow ．． |
| Bloom．． |
| Boerner Horvath |
| Bonta． |
| Brough． |
| Burke．． |
| Calderon． |
| Carrillo |
| Cervantes． |
| Chau．． |
| Chen |
| Chiu．． |
| Choi．．．． |
| Chu． |
| Cooley |
| Cooper． |
| Cunningham |
| Dahle，Brian（Resigned 6／12／2019） |
| Dahle，Megan（Effective 11／12／2019） |
| Daly． |
| Diep．． |
| Eggman ．．． |
| Flora |
| Fong |
| Frazier |
| Friedman |
| Gabriel．． |
| Gallagher． |
| Garcia，Cristina |
| Garcia，Eduardo |
| Gipson． |
| Gloria |
| Gonzalez |
| Gray．．． |
| Grayson． |
| Holden．．． |


| Furniture \＆Equipment＊ | Office Supplies |
| :---: | :---: |
| － | \＄77．05 |
| － | 781.39 |
| － | 3，543．19 |
| － | 1，190．34 |
| － | 724.39 |
| － | 3，180．33 |
| － | 2，886．20 |
| － | 3，333．27 |
| － | 261.06 |
| － | 1，730．74 |
| － | 1，393．85 |
| － | 1，662．92 |
| － | 1，903．67 |
| － | 1，539．47 |
| － | 1，980．47 |
| － | 2，319．88 |
| － | 1，475．63 |
| － | 2，363．34 |
| － | 2，251．13 |
| － | 2，650．87 |
| － | 879.06 |
| － | 345.32 |
| － | － |
| － | 2，302．78 |
| － | 1，540．29 |
| － | 1，064．82 |
| － | 583.74 |
| － | 1，954．76 |
| － | 1，287．87 |
| － | 911.27 |
| － | 5，128．75 |
| － | 800.60 |
| － | 2，052．62 |
| － | 4，186．45 |
| － | 4，547．06 |
| － | 2，281．66 |
| － | 2，349．94 |
| － | （221．35） |
| － | 1，725．22 |
| － | 2，154．65 |


| Subscr． | Misc． <br> Publications |
| :---: | ---: |
| - | Services |
| $\$ 501.52$ | $\$ 3,293.42$ |
| - | $6,539.04$ |
| - | $5,919.83$ |
| 308.70 | $1,536.05$ |
| $2,286.27$ | $3,193.03$ |
| $1,928.01$ | $3,114.39$ |
| - | $6,913.95$ |
| 550.13 | $1,041.56$ |
| - | $2,838.05$ |
| 441.00 | $4,305.51$ |
| 109.44 | $3,826.05$ |
| $1,675.14$ | $3,880.54$ |
| - | $9,392.17$ |
| $1,049.11$ | $1,367.27$ |
| - | $3,014.72$ |
| 422.18 | $2,166.62$ |
| $1,907.99$ | $6,847.97$ |
| - | $5,234.77$ |
| - | $2,547.57$ |
| - | $1,942.20$ |
| 471.33 | $30,865.59$ |
| 270.00 | $1,815.99$ |
| 836.60 | $2,161.42$ |
| 268.00 | $4,248.89$ |
| 67.60 | $7,045.02$ |
| 188.00 | $5,368.09$ |
| 221.00 | $6,782.61$ |
| 214.35 | $14,936.96$ |
| 395.81 | $2,266.06$ |
| $1,267.54$ | 679.89 |
| 70.94 | $6,048.63$ |
| 726.45 | $3,755.39$ |
| - | $3,221.29$ |
| $2,175.83$ | $4,068.21$ |
| $1,193.05$ | $5,708.32$ |
| 859.61 | $2,708.71$ |
| $4,369.00$ |  |

TOTAL
$\$ 343,351.28$ 260，001．16 346，524．10 411，509．14 350，741．43 392，098．06 338，966．11 272，697．05 371，255．94 283，029．38 349，392．08 397，756．25 377，383．57 261，685．10 371，233．03 311，442．51 378，260．10 295，971．15 314，527．75 383，269．07 363，012．62 5，981．13 405，383．05 379，926．39 309，364．08 $339,112.41$
$364,193.09$ $364,193.09$
$355,146.97$ 355，146．97 $405,357.33$
$339,476.57$ $339,476.57$
$329,770.62$ $329,770.62$
$379,569.46$ $379,569.46$
$352,911.46$ $352,911.46$
$394,760.88$ $394,760.88$
$305,435.85$ $305,435.85$
$265,674.22$ $265,674.22$
$324,299.82$
$349,010.72$ 367，896．98

Member Per Diem （Gen．Fund）
$\$ 42,411.00$ 42，411．00 30，351．00 42，210．00 42，210．00 38，994．00 42，411．00 42，411．00 42，411．00 40，803．00 41，205．00 42，411．00 41，808．00 42，411．00 42，411．00 41，607．00 42，411．00 42，411．00 42，411．00

$$
\begin{aligned}
& - \\
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\end{aligned}
$$

$$
\begin{aligned}
& 37,989.00 \\
& 27.135 .00
\end{aligned}
$$

$$
27,135.00
$$

$$
42,41 \overline{1} .00
$$

$$
\begin{aligned}
& 42,411.00 \\
& 41,607.00
\end{aligned}
$$

$$
\begin{aligned}
& 41,607.00 \\
& 42,411.00
\end{aligned}
$$

$$
\begin{aligned}
& 42,41.00 \\
& 41,808.00
\end{aligned}
$$

$$
\begin{aligned}
& 41,808.00 \\
& 42,009.00
\end{aligned}
$$

$$
\begin{aligned}
& 42,009.00 \\
& 42,411.00
\end{aligned}
$$ 42，411．00 $42,210.00$

$41,205.00$ $41,205.00$
$42,411.00$ $42,411.00$
$42,411.00$ $42,411.00$
$41,808.00$ $41,808.00$
$42,411.00$ $42,411.00$
$42,411.00$ $42,210.00$
$41,808.00$ $41,808.00$
$42,411.00$ 42，411．00

TOTAL EXP． （ALL FUNDS）

$\overline{\text { NOTE: Asterisk (*) indicates that expenditure includes committee- or leadership-incurred expenses as well as Member-related expenditures. }}$

|  | TABLE III <br> Committee Expenditures $12 / 1 / 2018-11 / 30 / 2019$ |  |  |  |  |  |  |  |  |  |  | $\xrightarrow{+}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Committee | Staff Salary | Staff Travel | Car Rental | Postage | Freight | Telephone | Tele－ graph | Subscr．\＆ Publications | Office Supplies | Misc． Services | $\begin{gathered} \text { TOTAL } \\ \text { EXP. } \end{gathered}$ |  |
| Accountability \＆Administrative Review． | \＄554，478．14 | \＄6，628．82 | \＄515．65 | － | － | \＄84．68 | － | \＄207．48 | \＄217．62 | \＄627．22 | \＄562，759．61 |  |
| Aging \＆Long－Term Care ．．．．．．．．． | 494，909．29 | 2，779．33 | 311.54 | － | － | 36.30 | － | 70.55 | 367.78 | 425.48 | 498，900．27 |  |
| Agriculture ．．．．．．．．．．．．．．．．．．．．．．．．．．．．．．． | 607，646．91 | 985.53 | － | － | － | 58.44 | － | 498.49 | 340.88 | 400.50 | 609，930．75 |  |
| Appropriations． | 1，481，412．63 | 14，380．16 | － | \＄188．86 | － | 438.51 | － | － | 1，316．66 | 930.26 | 1，498，667．08 |  |
| Arts，Entertainment，Sports， Tourism，\＆Internet Media ．． | 531，970．71 | 5，844．50 | 317.68 | 43.93 | － | 283.66 | － | 907.85 | 631.48 | 575.59 | 540，575．40 |  |
| Banking \＆Finance ．．．．．．．．．．．．．．．．．．． | 661，289．83 | 10，352．09 | 691.02 | 22.71 | － | 29.21 | － | 2，770．22 | 769.16 | 223.85 | 676，148．09 |  |
| Budget ．．．．．．．．．．．．．．．．．．．．．．．．．．．．．．．．．．．．． | 1，906，870．07 | 10，885．18 | 609.09 | 0.47 | － | 1，511．19 | － | 132.97 | 3，059．61 | 754.27 | 1，923，822．85 |  |
| ＊No．1－Health \＆Human Services | 381，418．90 | 3，818．44 | 947.95 | － | － | － | － | 149.00 | － | 155.88 | 386，490．17 | $\frac{1}{0}$ |
| ＊No．2－Education Finance．．．．．．．．． | 392，309．90 | 111.00 | － | － | － | － | － | － | － | 240.95 | 392，661．85 | （1） |
| ＊No．3－Resources \＆ |  |  |  |  |  |  |  |  |  |  |  | 3 |
| Transportation ．．．．．．．．．．．．．．．．．．．． | 373，679．19 | 7，219．87 | 1，666．28 | － | － | － | － | － | － | 472.19 | 383，037．53 | 部 |
| ＊No．4－State Administration．．．．．． | 373，507．88 | 1，563．00 | － | － | － | － | － | － | － | 78.12 | 375，149．00 |  |
| ＊No．5－Public Safety ．．．．．．．．．．．．．． | 509，096．90 | 5，781．15 | 288.42 | － | － | － | － | － | － | 117.27 | 515，283．74 | R |
| Business \＆Professions．．．．．．．．．．．．．． | 697，679．68 | 14，099．54 | 214.21 | 35.28 | － | 422.90 | － | 85.05 | 649.22 | 585.69 | 713，771．57 |  |
| Communications \＆ |  |  |  |  |  |  |  |  |  |  |  | $\bigcirc$ |
| Conveyance ．．．．．．．．．．．．．．．．．．．．．．．． | 557，300．70 | 6，898．95 | 106.62 | 13.10 | － | 617.61 | － | － | 706.25 1878.86 | 112.66 | 565，018．56 |  |
| Education $\qquad$ <br> Elections \＆Redistricting | $879,720.97$ $609,139.29$ | 9，396．40 | 106.62 | 13.10 12.19 | － | 617.61 180.00 | － | $24 \overline{7} .39$ | $1,878.86$ 519.29 | 422.16 | $892,155.72$ $610,798.02$ | Z |
| Elections \＆Redistricting．．．．．．．．．． Environmental Safety \＆Toxic | 609，139．29 | 494.25 | － | 12.19 | － | 180.00 | － | 247.39 | 519.29 | 205.61 | 610，798．02 | $\xrightarrow{2}$ |
| Materials．．．．．．．．．．．．．．．．．． | 567，552．39 | 2，784．64 | 93.23 | 3.53 | － | 318.05 | － | 207.48 | 614.69 | 268.08 | 571，842．09 |  |
| Governmental Organization．．．．．．．． | 746，274．35 | 5，585．40 | 57.42 | － | － | 276.59 | － | － | 1，507．38 | 713.67 | 754，414．81 |  |
| Health ．．．．．．．．．．．．．．．．．．．．．．．．．．．．．．．．．．．．．． | 1，226，517．00 | 929.34 | － | 6.28 | － | 521.82 | － | 1，124．02 | 1，636．48 | 251.87 | 1，230，986．81 |  |
| Higher Education | 678，835．46 | 3，282．98 | － | 0.50 | － | 211.40 | － | 243.69 | 615.01 | 258.70 | 683，447．74 |  |
| Housing \＆Community |  |  |  |  |  |  |  |  |  |  |  |  |
| Development ．．．．．．．．．．．．．．．．．．．．．． | 658，025．67 | 2，670．81 | 38.25 | 4.65 | － | 785.51 | － | 1，010．98 | 472.24 | 407.37 | 663，415．48 |  |
| Human Services ．．．．．．．．．．．．．．．．．．．．．．． | 569，512．90 | 8，936．47 | 504.03 | － | － | 268.38 | － | 363.10 | 702.12 | 469.42 | 580，756．42 |  |
| Insurance | 774，250．09 | 2，873．49 | 348.97 | 0.97 | － | 225.77 | － | 702.98 | 322.23 | 231.73 | 778，956．23 |  |
| Jobs，Economic Development， \＆the Economy | 564，794．66 | 11，996．81 | 653.60 | 107.84 | ＿ | 242.49 | ＿ | － | 977.02 | 660.35 | 579，432．77 | $\stackrel{1}{0}$ |
| Joint Emergency Management．．．． | 283，243．47 | 7，093．19 | 155.06 | － | － | － | － | － | － | 312.66 | 290，804．38 |  |
| Joint Legislative Committee on Climate Change Policies ．．．．．． | 579，878．65 | 10，096．89 | 243.95 | 8 | － | 15.23 | － | 1 | ， | 557.36 | 590，792．08 | N |
| Judiciary ．．．．．．．．．．．．．．．．．．．．．．．．．．．．．．．．．． | 1，064，975．08 | 2，860．37 | ， | 8.18 | － | 476.69 | － | 2，741．92 | 740.60 | 3，123．55 | 1，074，926．39 |  |
| Labor \＆Employment ．．．．．．．．．．．．．．．． | 649，678．05 | 8，287．92 | 52.24 | 0.50 | － | 326.76 | － | 568.56 | 254.07 | 723.57 | 659，891．67 | $\bigcirc$ |
| Local Government．．．．．．．．．．．．．．．．．．．． | 745，294．47 | 3，649．09 | 277.50 | 221.97 | － | 225.17 | － | 470.92 | 378.65 | 427.14 | 750，944．91 | O |


| Natural Resources .................... | 751,881.78 | 9,879.99 | 1,408.68 | - | - | 379.11 | - | 257.43 | 349.76 | 825.46 | 764,982.21 | T] |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Privacy \& Consumer Protection. | 635,923.51 | 1,505.80 | 451.07 | - | - |  | - | - | 825.90 | 371.81 | 639,078.09 | 8 |
| Public Employees, Retirement, \& Social Security | 663,380.22 | 19,833.48 | 857.31 | 28.75 | - | 282.36 | - | 1,212.65 | 305.71 | 536.53 | 686,437.01 | N |
| Public Safety ........................... | 1,097,602.95 | 5,469.09 | 267.88 | 12.09 | - | 404.70 | - | 2,241.11 | 1,162.43 | 2,803.15 | 1,109,963.40 | $\checkmark$ |
| Revenue \& Taxation ................. | 774,192.76 | 7,095.03 | - | 3.22 | - | 228.14 | - | 2,528.53 | 209.42 | 320.02 | 784,577.12 |  |
| Transportation ............................ | 736,284.17 | 5,563.87 | 528.82 | 5.40 | - | 587.35 | - | - | 401.07 | 401.04 | 743,771.72 | N |
| Utilities \& Energy ..................... | 778,811.78 | 4,844.95 | 305.63 | 6.92 | - | 366.72 | - | - | - | 834.36 | 785,170.36 | - |
| Veterans Affairs....................... | 545,391.05 | 9,304.81 | 527.97 | - | - | 127.33 | - | - | 233.72 | 312.39 | 555,897.27 |  |
| Water, Parks, \& Wildlife............ | 820,490.55 | 17,652.13 | 2,510.82 | 4.26 | - | 173.90 | - | 356.43 | 425.45 | 944.96 | 842,558.50 |  |
| Special \& Select Committees Joint Legislative Audit. | 668,364.44 | 4,045.39 | 636.36 | 17.50 | - | 151.87 |  | 393.96 | 682.63 | 804.16 | 675,096.31 |  |
| Legislative Ethics..................... | 442,700.93 | 9,587.37 | 242.66 | - | - | 387.47 | - | 207.48 | - | 664.54 | 453,790.45 |  |
| TOTALS ............................ | 28,036,287.37 | \$267,067.52 | \$15,829.91 | $\overline{\$ 749.10}$ | $\overline{\$ 0.00}$ | \$10,645.31 | $\overline{\$ 0.00}$ | $\overline{\$ 19,700.24}$ | \$23,273.39 | \$23,551.59 | \$28,397,104.43 |  |
| * Subcommittee of Standing Com | ittee. |  |  |  |  |  |  |  |  |  |  |  |

TABLE IV

## Leadership Expenditures

| Leadership |
| :---: |
| Speaker................................... |
| Speaker pro Tempore ................ |
| Assistant Speaker pro Tempore .. |
| Chair, Rules Committee .............. |
| Member of Rules-Carrill |
| Member of Rules-Grays |
| Member of Rules-Kamlager..... |
| Member of Rules-Levine ......... |
| Member of Rules- <br> Maienschein |
|  |  |
|  |
|  |
| Member of Rules- |
| Rivas, Robert |
| Member of Rules-Wicks ......... |
| Democratic Caucus Chair . |
| Majority Whip. |
| Majority Floor Leader............... |
| Assistant Majority Floor Leader. |
| Assistant Majority WhipBoerner Horvath. |
| Assistant Majority Whip- Gabriel |
| Assistant Majority Leader for Policy \& Research. |
|  |  |
|  |
| Black Caucus........................... |
| Jewish Caucus .......................... |
| Latino Caucus ......... |
| Lesbian, Gay, Bisexual, \& Transgender Caucus |
| Women's Legislative Caucus...... |
| TOTAL |


| Staff <br> Salary | Staff <br> Travel |
| :---: | ---: |
| $\$ 215,137.00$ | $\$ 3,853.02$ |
| $490,677.12$ | $1,432.41$ |
| $274,603.81$ | $1,844.63$ |
| $556,752.62$ | $2,880.88$ |
| $285,759.32$ | $3,665.97$ |
| $373,335.16$ | $3,220.14$ |
| $264,602.17$ | $12,914.30$ |
| $371,574.42$ | 647.46 |
| $210,403.67$ | $6,248.95$ |
| $441,741.31$ | $6,369.08$ |
| $235,754.09$ | $8,856.92$ |
| $283,941.13$ | 331.95 |
| $245,779.18$ | $2,508.57$ |
| $370,666.32$ | $5,017.14$ |
| $337,361.50$ | $5,598.11$ |
| $461,017.33$ | $4,646.72$ |
| $499,594.24$ | $3,570.15$ |
| $286,053.66$ | $12,866.33$ |
|  | $8,794,796.67$ |
|  | $8,731.89$ |
|  |  |
| $837,019.94$ | $5,018.57$ |
| $97,379.00$ | $4,883.64$ |
| $88,324.55$ | $1,320.60$ |
| $43,680.45$ | $1,-8$ |
| $52,173.73$ | $1,108.18$ |
| $87,097.00$ | $11,550.28$ |
| $91,870.41$ | $2,807.64$ |
| $\$ 7,797,095.80$ | $\$ 121,893.53$ |

12/1/2018-11/30/2019

| Car Rental | Postage | Freight | Telephone | Telegraph | Subscr. \& Publications | Office Supplies | Misc. <br> Services | $\begin{gathered} \text { TOTAL } \\ \text { EXP. } \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| - | \$149.13 | - | \$758.97 | - | \$2,340.40 | \$8,328.72 | \$10,621.64 | \$241,188.88 |
| \$66.46 | - | - | - | - | 99.00 | - | 195.75 | 492,470.74 |
| 313.69 | - | - | - | - | 556.71 | - | 201.72 | 277,520.56 |
| 188.83 | - | - | - | - | . | 445.64 | 866.41 | 561,134.38 |
| - | - | - | - | - | - | - | 290.84 | 289,716.13 |
| 47.52 | - | - | - | - | - | - | 117.27 | 376,720.09 |
| 1,180.84 | - | - | - | - | - | - | 410.78 | 279,108.09 |
| 199.76 | - | - | - | - | - | - | 316.14 | 372,737.78 |
| - | - | - | - | - | - | - | 195.75 | 216,848.37 |
| 569.27 | - | - | - | - | - | - | 273.69 | 448,953.35 |
| 427.31 | - | - | - | - | 377.43 | - | 394.23 | 245,809.98 |
| 78.60 | - | - | - | - | 424.87 | - | 268.48 | 285,045.03 |
| - | - | - | - | - | 525.83 | - | 1,621.42 | 250,435.00 |
| 54.65 | - | - | - | - | - | - | 486.85 | 376,224.96 |
| - | - | - | - | - | - | - | 117.09 | 343,076.70 |
| 274.54 | - | - | - | - | - | - | - | 465,938.59 |
| - | - | - | 13.01 | - | - | - | 312.66 | 503,490.06 |
| 2,265.05 | - | - | - | - | - | - | 466.45 | 301,651.49 |
| 1,058.37 | - | - | - | - | - | - | 532.25 | 305,119.18 |
| - | - | - | - | - | 257.48 | - | 117.27 | 842,413.26 |
| 156.99 | 131.13 | - | 72.58 | - | - | 419.67 | 1,242.39 | 104,285.40 |
| 425.05 | 124.20 | - | 17.25 | - | - | - | 733.20 | 90,944.85 |
| - | 109.64 | - | - | - | - | - | 562.15 | 43,680.45 |
| - | 109.64 | - | - | - | - | - | 562.15 | 53,953.70 |
| 816.44 | - | - | $\bigcirc$ | - | - | - | 38.97 | 99,502.69 |
| 160.20 | - | - | 112.59 | - | - | - | - | 94,950.84 |
| \$8,283.57 | $\overline{\$ 514.10}$ | $\overline{\$ 0.00}$ | $\overline{\$ 974.40}$ | $\overline{\$ 0.00}$ | $\overline{\$ 4,581.72}$ | $\overline{\$ 9,194.03}$ | $\overline{\$ 20,383.40}$ | \$7,962,920.55 |

## TABLE V

## Support Services Expenditures

 12/1/2018-11/30/2019|  | Staff Salary | Staff <br> Travel | Car Rental | Telephone | Telegraph | Postage | Freight | Furniture \& Equipment | Office Supplies | Subscr. \& Publications | Misc. Services | TOTAL <br> EXP. |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Rules Committee | \$4,689,471.59 | \$71,822.14 | \$22,035.51 | \$19,988.44 | - | \$15,249.42 | - | \$2,042.30 | \$19,971.90 | \$733.16 | \$394,509.45 | \$5,235,823.91 |
| Democratic Caucus... | 9,554,484.90 | 182,457.41 | 10,347.36 | 8,755.86 | - | 491.89 | - | 2,189.01 | 13,520.19 | - | 111,623.44 | 9,883,870.06 |
| Republican Caucus... | 7,112,372.17 | 4,542.37 | 43.07 | 1,950.44 | - | 10.42 | - | 1,028.67 | 9,243.45 | 3,499.47 | 5,394.07 | 7,138,084.13 |
| Reproduction Center... | 1,103,055.72 | ${ }^{-}$ | 418.97 | 380.68 | - | 254.77 | - | 68,412.52 | 149,512.30 |  | 920,436.95 | 2,242,471.91 |
| Chief Clerk | 1,687,923.16 | 1,889.47 | 192.04 | 1,244.90 |  | 641.94 | - |  | 4,112.01 | 1,958.74 | 14,079.47 | 1,712,041.73 |
| Sergeant at Arms ........ | 3,213,213.03 | 95,341.43 | 99,982.18 | 4,234.08 | - | 219.73 | - | $(8,862.32)$ | 22,706.50 | 463.70 | $(4,226.59)$ | 3,423,071.74 |
| Computer Services ..... | 415,700.50 | 1,986.70 | - | 566.46 | - | - | - | - | - | 49.95 | 376.15 | 418,679.76 |
| TOTALS | \$27,776,221.07 | \$358,039.52 | \$133,019.13 | \$37,120.86 | \$0.00 | $\overline{\$ 16,868.17}$ | \$0.00 | $\overline{\$ 64,810.18}$ | \$219,066.35 | \$6,705.02 | 1,442,192.94 | \$30,054,043.24 |

## TABLE VI

## General Overhead Expenditures

## 12/1/2018-11/30/2019



TABLE VII
Assembly Operating Fund Transfers 12/1/2018-11/30/2019

[^1]
## ADJOURNMENT

At 3 p.m., pursuant to the motion by Assembly Member Jones-Sawyer, the Assembly adjourned until 1 p.m., Monday, March 2, 2020, out of respect to the memory of James C. Flood on motion of Assembly Members Ting and Chiu; and out of respect to the memory of Whitney Dotson and Glenn Yasuda on motion of Assembly Member Wicks.

ANTHONY RENDON, Speaker
AMY LEACH, Minute Clerk

## AMENDMENTS CONSIDERED BY THE ASSEMBLY ON FEBRUARY 27, 2020

The following measures were amended in the Assembly on this day:
AB RN

$$
1850 \quad 2009309
$$

$$
1973 \quad 2008792
$$

$$
2204 \quad 2009203
$$

$$
2217 \quad 2009063
$$

$$
2343 \quad 2009193
$$

$$
2389 \quad 2009257
$$

$$
2538 \quad 2009248
$$

Daily Total: ..... 7
Cumulative Total: ..... 2974


[^0]:    Communications
    \$38,420.75
    5,857.14
    91,325.87
    28,805.01
    1,794.21
    80,120.32

    6,992.91
    37,056.80
    68,965.80
    52,861.71
    24,752.63
    232,507.25
    179,448.53
    108,012.57
    52,024.28
    27,812.26
    264,617.16

    21,829.17 181,683.96

    61,341.58
    62,306.75
    $62,306.75$
    $12,797.10$
    43,874.82
    89,492.06
    36,843.89
    12,623.75
    9,198.50
    $63,569.65$

[^1]:    Joint Legislative Budget Committee $\qquad$

