

CALIFORNIA LEGISLATURE  
2025–26 REGULAR SESSION

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# ASSEMBLY DAILY JOURNAL

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**Thursday, February 27, 2025**  
**THIRTY-THIRD SESSION DAY**  
**EIGHTY-EIGHTH CALENDAR DAY**  
**AT SACRAMENTO, CALIFORNIA**



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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.

(Please direct any inquiries and report any omissions or errors to Minute Clerk: Phone 916-319-2856)

## PROCEEDINGS OF THE ASSEMBLY

### IN ASSEMBLY

Assembly Chamber, Sacramento  
Thursday, February 27, 2025

The Assembly met at 9 a.m.  
Hon. Celeste Rodriguez, Assistant Speaker pro Tempore of the Assembly, presiding.  
Chief Clerk Sue Parker at the Desk.  
Reading Clerk David A. Bowman reading.

#### ROLLCALL

The roll was called.

#### Quorum Call of the Assembly

Assembly Member Solache moved a quorum call of the Assembly.  
Motion carried. Time, 9:02 a.m.

The Assistant Speaker pro Tempore directed the Sergeant at Arms to close the doors and to bring in the absent Members.

#### Quorum Present

At 9:12 a.m., Assistant Speaker pro Tempore Celeste Rodriguez declared a quorum of the Assembly present.

The rollcall was completed, and the following answered to their names—74:

Addis	DeMaio	Krell	Rubio
Ahrens	Dixon	Lackey	Sanchez
Alanis	Elhawary	Lee	Schiavo
Alvarez	Essayli	Macedo	Schultz
Arambula	Fong	McKinnor	Sharp-Collins
Ávila Farías	Gabriel	Muratsuchi	Solache
Bains	Gallagher	Nguyen	Soria
Bauer-Kahan	Garcia	Ortega	Stefani
Bennett	Gipson	Pacheco	Ta
Berman	Gonzalez, J.	Papan	Tangipa
Boerner	González, M.	Patel	Valencia
Bonta	Hadwick	Patterson	Wallis
Calderon	Haney	Pellerin	Ward
Caloza	Harabedian	Petrie-Norris	Wicks
Carrillo	Hart	Quirk-Silva	Wilson
Castillo	Hoover	Ransom	Zbur
Chen	Irwin	Rodriguez, C.	Mr. Speaker
Connolly	Jackson	Rodriguez, M.	
Davies	Kalra	Rogers	

**PRAYER**

Upon invitation of Assistant Speaker pro Tempore Celeste Rodriguez, the following prayer was offered by Reverend Patti Oshita:

My husband has long been a fan of the NBA. Although he has favorite teams, he especially enjoys watching certain players. He says that special players just play the game so well. Just last Saturday, the Golden State Warriors retired the jersey of Andre Iguodala. My husband, Coach Bob had me watch the “retirement ceremony” with him, twice. He was so into it, he was applauding aloud.

Coach Bob clearly admired Andre, telling me that he was a key inspiration for the Warriors 4 Championships. “Why?” I asked, “There are so many stars on that team.” Coach Bob said, “He was a franchise starter for his whole career. And after being traded to the Warriors, Coach Kerr, asked him to come off the bench. He did so without complaint and continued to play his hardest. His talent, experience and intelligence, coming off the bench was the reason the Warriors’ motto was ‘Strength in Numbers.’”

During the ceremony, Steph Curry spoke and captured the essence of his retired teammate in one phrase. He said, “Andre sacrificed Ego for Excellence.”

Coach Bob has been saying that a lot the last few days, especially while he’s watching the news or reading the paper. He says, “The world would be a better place if we all understood that it’s not about me.” And I think he’s right.

It’s not just in a team sport we could excel if we “sacrificed Ego for Excellence.” The entire world would benefit if we could only see that it’s not just about me. In the biggest picture, it is about all of humanity. The world may not survive if we continue to sacrifice Excellence for Ego.

Namo Amida Butsu—With kindness and gratitude beyond words.

**PLEDGE OF ALLEGIANCE TO THE FLAG**

Upon request of Assistant Speaker pro Tempore Celeste Rodriguez, Assembly Member Sharp-Collins 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 Garcia, 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 Bryan and Lowenthal.*

*On personal business, and waiving per diem: Assembly Member Flora.*

*Because of illness: Assembly Members Aguiar-Curry and Ramos.*

**EXPLANATIONS OF ABSENCE**

Pursuant to the Assembly Rules, the following explanations of absence were ordered printed in the Journal:

February 25, 2025

*The Honorable Robert Rivas  
Speaker of the Assembly  
State Capitol, Room 219  
Sacramento, California*

Dear Speaker Rivas: I respectfully request to be excused from Session on February 27, 2025 to participate on a panel for a community event with Jewish Long Beach.

Thank you for your consideration of this request.

Sincerely,

JOSH LOWENTHAL, Assembly Member  
Sixty-ninth District

(NOTE: For letter explaining the absence of Assembly Member Bryan on this day on legislative business, pursuant to the Assembly Rules, see Assembly Journal for Wednesday, February 26, 2025.)

**SPECIAL COMMITTEE MEETINGS**

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

Communications and Conveyance, on Wednesday, March 19, 2025, at 1 p.m., in Room 127.

**REPORTS**

The following letter of transmittal was presented by the Chief Clerk and ordered printed in the Journal:

**California State Auditor**

2024-030  
February 27, 2025

*The Honorable Speaker of the Assembly  
The Honorable Members of the Assembly  
of the Legislature of California  
State Capitol, Room 319  
Sacramento, California*

Members of the Assembly: As required by Business and Professions Code section 6145, my office conducted an audit of the State Bar of California (State Bar) and its operations, and we determined that the State Bar must continue its focus on achieving cost savings and addressing its backlog of attorney discipline cases. Additionally, while enrollment and racial diversity have increased in the California law schools overseen by the State Bar, the oversight fees it imposes on these schools lack support.

Although the Legislature approved attorney licensing fee increases for 2025 and the State Bar has taken some cost-savings measures, stagnating revenue and increasing personnel costs have led its general fund to a deficit in four of the last five years, from 2019 through 2023. The State Bar is in the process of implementing two significant cost-savings measures: a reduction in workforce and a reduction in the costs of administering the California Bar Examination. However, both efforts have yet to be fully implemented and the amount of expected cost savings are unclear.

We also reviewed the State Bar's attorney discipline case backlog and found that it continues to grow. With its current resources, the State Bar has been unable to meet its proposed case processing standards. Further, the State Bar has yet to formally adopt these standards as benchmarks against which to measure its progress in shortening timelines and reducing its backlog of open cases. Nevertheless, certain measures, such as a diversion program, have increased the State Bar's efficiency in resolving cases.

Additionally, we found that enrollment and racial diversity in law schools the State Bar oversees has grown from 2013 through 2023, despite the closures of 19 of these schools during that same period. As part of the State Bar's oversight of these law schools, it charges the schools fees. However, we found that the State Bar lacked a clear rationale for its methodology in setting and increasing these fees.

To address these findings, we recommend that the State Bar continue its reduction in workforce measure, adopt the proposed case processing standards, and reexamine its methodology for determining all fees for unaccredited law schools and for those accredited by the State Bar's Committee of Bar Examiners.

Respectfully submitted,

**GRANT PARKS**  
California State Auditor

Above report referred to the Committee on Business and Professions.

**ENGROSSMENT AND ENROLLMENT REPORTS**

Assembly Chamber, February 27, 2025

Mr. Speaker: Pursuant to your instructions, the Chief Clerk has examined:

Assembly Bill No. 61

Assembly Bill No. 542

And reports the same correctly engrossed.

SUE PARKER, Chief Clerk

Above bills re-referred to committee.

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

Assembly Member Gallagher was granted unanimous consent that Assembly Rule 118(a) be suspended granting the privileges of the Floor and permitting guests in the Chamber and on the Floor.

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

Assembly Member Wicks was granted unanimous consent that Assembly Rule 118(a) be suspended granting the privileges of the Floor and permitting guests to sit at her desk.

**RE-REFERENCE OF BILLS  
PURSUANT TO ASSEMBLY RULE 96(a)**

Pursuant to Assembly Rule 96(a), Assembly Member Garcia was granted unanimous consent that the following bills be re-referred as noted:

Assembly Bill No. 42 from the Committee on Revenue and Taxation to the Committee on Human Services;

Assembly Bill No. 253 from the Committee on Local Government to the Committee on Housing and Community Development, and to be returned to the Committee on Local Government.

**RECESS**

By unanimous consent, at 9:23 a.m., Assistant Speaker pro Tempore Celeste Rodriguez declared the Assembly recessed to permit the introduction of a special guest.

Assembly Member Gallagher introduced William Weber upon the occasion of his retirement. William was joined by his wife, Amy Mitchell. The Assembly Member offered well wishes and thanked William for his dedication to the State Assembly, whereupon a Members' Resolution was presented.

**RECONVENED**

At 9:29 a.m., the Assembly reconvened.

Assistant Speaker pro Tempore of the Assembly, Celeste Rodriguez, 43rd District, presiding.

**CONSIDERATION OF DAILY FILE  
CONSIDERATION OF CONSENT CALENDAR**

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

**Consent Calendar—Senate Resolutions**

**SENATE CONCURRENT RESOLUTION NO. 16 (Alvarado-Gil)**—Relative to Thyroid Health Awareness Month.

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 resolution on the Consent Calendar adopted by the following vote:

**AYES—66**

Addis	Essayli	Lackey	Rubio
Ahrens	Fong	Lee	Schiavo
Alanis	Gabriel	Macedo	Schultz
Arambula	Gallagher	McKinnor	Sharp-Collins
Bains	Garcia	Muratsuchi	Solache
Bauer-Kahan	Gipson	Nguyen	Soria
Bennett	Gonzalez, J.	Ortega	Stefani
Berman	González, M.	Pacheco	Ta
Boerner	Hadwick	Papan	Tangipa
Bonta	Haney	Patel	Valencia
Castillo	Harabedian	Patterson	Wallis
Chen	Hart	Pellerin	Ward
Connolly	Hoover	Petrie-Norris	Wicks
Davies	Irwin	Ransom	Wilson
DeMaio	Jackson	Rodriguez, C.	Mr. Speaker
Dixon	Kalra	Rodriguez, M.	
Elhawary	Krell	Rogers	

**NOES—None**

**SPECIAL RECOGNITION**

The Members of the Assembly joined Assistant Speaker pro Tempore Celeste Rodriguez in extending best wishes to Assembly Member Davies upon the occasion of her birthday.

**DEADLINE ANNOUNCEMENTS**

Assistant Speaker pro Tempore Celeste Rodriguez announced, that Monday, March 3, 2025, is the deadline for Members to file their Statement of Economic Interests—Form 700 with the Fair Political Practices Commission. The completed Form 700 must be filed with the Office of the Chief Clerk.

**ANNOUNCEMENTS**

Assistant Speaker pro Tempore Celeste Rodriguez announced the following session schedule:

Friday, February 28, 2025, No session;  
Monday, March 3, 2025, Floor Session, 1 p.m.

**VOTE ADDS**

The following Assembly Members were granted unanimous consent to record their votes on the following item:

**Consent Calendar:** Bauer-Kahan, Patterson, Petrie-Norris, Celeste Rodriguez, Wallis, and Wilson—Aye.

**MOTION TO ADJOURN**

At 9:32 a.m., Assembly Member Garcia moved that the Assembly do now adjourn.

Assembly Member Lackey seconded the motion.  
Motion carried.

**QUORUM CALL OF THE ASSEMBLY DISPENSED WITH**

At 9:32 a.m., Assistant Speaker pro Tempore Celeste Rodriguez declared the quorum call of the Assembly dispensed with.

**INTRODUCTION AND FIRST READING OF  
ASSEMBLY BILLS**

The following bill was introduced and read the first time:

**ASSEMBLY BILL NO. 1507—Committee on Banking and Finance (Assembly Members Valencia (Chair), Chen (Vice Chair), Dixon, Fong, Krell, Michelle Rodriguez, Blanca Rubio, Schiavo, and Soria).** An act to amend Section 2105 of, and to repeal Section 23057 of, the Financial Code, relating to financial institutions.

The following resolution was offered:

**ASSEMBLY CONCURRENT RESOLUTION NO. 44—Pacheco.** Relative to Cities Week.

**AUTHOR'S AMENDMENTS  
Committee on Higher Education**

February 27, 2025

Mr. Speaker: The Chair of your Committee on Higher Education reports:  
Assembly Bill No. 587

With author's amendments with the recommendation: Amend, and re-refer to the committee.

FONG, Chair

**ASSEMBLY BILL NO. 587—**An act to add Article 3.8 (commencing with Section 92628) to Chapter 6 of Part 57 of Division 9 of Title 3 of the Education Code, relating to the University of California.

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 Housing and Community Development**

February 27, 2025

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

Assembly Bill No. 462

With author's amendments with the recommendation: Amend, and re-refer to the committee.

HANEY, Chair

**ASSEMBLY BILL NO. 462**—An act to amend Section 66329 of the Government Code, relating to land use, and declaring the urgency thereof, to take effect immediately.

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.

**MESSAGES FROM THE SENATE**

Senate Chamber, February 27, 2025

Mr. Speaker: I am directed to inform your honorable body that the Senate on this day adopted:

Senate Concurrent Resolution No. 19

Senate Concurrent Resolution No. 20

ERIKA CONTRERAS, Secretary of the Senate  
By Heshani Wijemanne, Assistant Secretary

**FIRST READING OF SENATE BILLS**

The following resolutions were read:

**SENATE CONCURRENT RESOLUTION NO. 19**—Relative to Ramadan.

**SENATE CONCURRENT RESOLUTION NO. 20**—Relative to Peripartum Cardiomyopathy Awareness Month.

**STATEMENT OF ASSEMBLY EXPENDITURES PRINTED IN JOURNAL**

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

*The Honorable Robert Rivas*  
*Speaker of the Assembly*  
*1021 O Street, Room 8330*  
*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, 2024. 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 2024–November 2025 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 their position and their 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 their 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 they represent 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 their 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, 2024, and November 30, 2025.

Sincerely,

BLANCA PACHECO  
Chair of the Assembly Committee on Rules

TABLE I  
 CALIFORNIA STATE ASSEMBLY  
 SUMMARY OF EXPENDITURES  
 12/1/2023–11/30/2024

	<i>Member Expenditures</i>	<i>Committee Expenditures</i>	<i>Leadership Expenditures</i>	<i>Support Services Expenditures</i>	<i>General Overhead Expenditures</i>	<i>TOTAL EXPENDITURES</i>
Staff Salary .....	\$19,821,089.11	\$38,273,474.34	\$12,462,677.94	\$35,694,376.42	\$2,761,415.55	\$109,013,033.36
Employee Benefits .....	—	—	—	—	64,841,217.34	64,841,217.34
Travel & Per Diem (In-State) .....	1,291,565.10	—	—	—	—	1,291,565.10
Travel & Per Diem (Out-of-State) .....	58,650.46	—	—	—	—	58,650.46
Staff Travel .....	656,039.86	334,944.76	130,980.58	262,244.98	—	1,384,210.18
Car Lease .....	—	—	—	—	—	0.00
Car Maintenance .....	—	—	—	—	—	0.00
Gas & Oil .....	—	—	—	—	—	0.00
Car Rental-Staff & Member .....	17,125.96	19,553.99	7,207.92	169,912.31	—	213,800.18
Building, Rent, Maint., & Util. ....	5,311,680.40	—	—	—	414,293.87	5,725,974.27
Office Alterations .....	—	—	—	—	—	0.00
Telephone .....	325,393.48	3,033.48	177.43	24,374.07	288,779.80	641,758.26
Telegraph .....	—	—	—	—	—	0.00
Postage .....	95,082.23	326.88	79.65	13,110.05	—	108,598.81
Communications .....	3,886,140.20	—	—	—	—	3,886,140.20
Furniture & Equipment .....	1,057.86	—	—	62,307.01	277,323.68	340,688.55
Office Supplies .....	145,477.12	15,454.76	7,424.53	192,802.86	147,789.01	508,948.28
Subscriptions, Publ., & Codes .....	52,092.15	38,631.62	1,113.64	8,017.70	(77,876.84)	21,978.27
Meeting Expenses .....	—	—	—	—	1,166.66	1,166.66
Meeting Expenses (Meals) .....	—	—	—	—	29,777.29	29,777.29
Freight, Moving, & Delivery .....	44,217.06	247.47	787.01	3,495.77	142,205.58	190,952.89
Miscellaneous Services .....	376,697.89	30,728.05	11,598.80	2,274,003.55	439,292.03	3,132,320.32
Study Contracts .....	—	—	—	—	—	0.00
TOTALS, OPERATING FUND .....	\$32,082,308.88	\$38,716,395.35	\$12,622,047.50	\$38,704,644.72	\$69,265,383.97	\$191,390,780.42
Member Per Diem (General Fund) .....	3,362,540.00	—	—	—	—	3,362,540.00
TOTALS, ALL FUNDS .....	\$35,444,848.88	\$38,716,395.35	\$12,622,047.50	\$38,704,644.72	\$69,265,383.97	\$194,753,320.42

TABLE II A  
Member Expenditures  
12/1/2023–11/30/2024

<i>Member</i>	<i>Staff Salary</i>	<i>Travel &amp; Per Diem (In-State) *</i>	<i>Travel &amp; Per Diem (Out-of-State) *</i>	<i>Staff Travel</i>	<i>Car Lease</i>	<i>Car Maintenance</i>	<i>Gas &amp; Oil</i>
Addis .....	\$196,480.27	\$18,197.63	–	\$7,327.82	–	–	–
Aguiar-Curry .....	169,374.00	7,543.23	\$3,068.43	5,209.77	–	–	–
Alanis .....	50,677.00	9,175.55	68.98	5,484.61	–	–	–
Alvarez .....	244,306.58	22,847.14	64.00	7,005.33	–	–	–
Arambula .....	441,159.05	6,713.40	–	12,800.93	–	–	–
Bains .....	300,586.25	6,250.28	1,642.12	12,164.11	–	–	–
Bauer-Kahan .....	248,443.96	942.20	1,720.53	3,700.07	–	–	–
Bennett .....	288,720.00	17,581.33	–	7,576.12	–	–	–
Berman .....	216,301.76	5,874.07	–	1,327.72	–	–	–
Boerner .....	214,937.74	22,753.48	5,433.66	20,452.57	–	–	–
Bonta .....	283,948.29	8,314.08	–	1,354.48	–	–	–
Bryan .....	239,139.90	13,256.34	–	2,338.39	–	–	–
Calderon .....	216,822.73	21,857.17	–	4,780.30	–	–	–
Carrillo, Juan .....	195,474.88	29,449.23	1,270.48	3,378.31	–	–	–
Carrillo, Wendy .....	792,441.05	25,596.93	–	6,138.97	–	–	–
Cervantes .....	131,177.30	18,132.15	1,597.75	12,457.00	–	–	–
Chen .....	290,413.91	21,906.58	–	16,445.66	–	–	–
Connolly .....	267,601.53	852.35	4,516.26	7,975.09	–	–	–
Dahle, Megan .....	305,776.00	343.22	–	14,619.99	–	–	–
Davies .....	–	26,500.35	–	22,271.53	–	–	–
Dixon .....	280,597.98	24,294.98	–	14,854.77	–	–	–
Essayli .....	303,696.47	22,729.37	–	13,129.45	–	–	–
Flora .....	310,974.18	121.27	–	2,251.78	–	–	–
Fong, Mike .....	247,899.99	31,648.13	3,503.66	6,412.86	–	–	–
Fong, Vince (Resigned 5/24/24) .....	121,058.56	1,603.70	–	16,107.31	–	–	–
Friedman .....	312,937.32	26,837.61	–	12,470.33	–	–	–
Gabriel .....	200,595.48	22,407.16	–	10,064.32	–	–	–
Gallagher .....	275,198.72	2,869.21	–	11,232.12	–	–	–
Garcia .....	225,475.50	28,641.53	–	4,945.44	–	–	–
Gipson .....	292,744.01	22,064.98	1,729.91	4,849.29	–	–	–
Grayson .....	273,320.00	5,417.15	7,101.23	5,174.37	–	–	–
Haney .....	294,354.77	859.20	–	2,236.84	–	–	–
Hart .....	201,596.50	24,977.01	1,172.66	8,500.20	–	–	–
Holden .....	274,032.58	28,031.61	1,789.16	5,840.36	–	–	–
Hoover .....	43,497.50	5,615.59	–	1,724.79	–	–	–
Irwin .....	229,125.60	24,517.82	15.25	5,167.76	–	–	–
Jackson .....	274,516.00	28,601.89	1,695.85	3,674.85	–	–	–
Jones-Sawyer .....	254,841.27	11,597.00	–	1,325.48	–	–	–
Kalra .....	273,639.34	5,668.16	–	3,469.51	–	–	–

Lackey .....	278,649.93	51,649.39	-	37,804.61	-	-	-
Lee .....	290,383.50	10,517.35	3,635.77	2,110.97	-	-	-
Low .....	264,075.90	4,641.84	2,371.36	949.78	-	-	-
Lowenthal .....	248,140.25	18,805.31	-	4,802.56	-	-	-
Maienschein .....	151,338.81	17,876.96	-	5,051.46	-	-	-
Mathis .....	304,717.21	5,152.30	-	25,582.49	-	-	-
McCarty .....	278,412.19	1,378.01	751.74	2,471.76	-	-	-
McKinnor .....	243,400.39	11,304.53	463.47	6,577.45	-	-	-
Muratsuchi .....	175,039.13	16,655.02	-	5,994.25	-	-	-
Nguyen, Stephanie .....	270,278.73	6,838.71	-	2,081.14	-	-	-
Ortega .....	233,933.99	10,062.64	589.94	3,325.84	-	-	-
Pacheco .....	215,762.74	20,553.49	-	7,458.19	-	-	-
Papan .....	260,134.00	11,076.11	-	126.47	-	-	-
Patterson, Jim .....	324,364.29	10,148.09	-	1,892.03	-	-	-
Patterson, Joe .....	285,711.42	5,772.50	-	8,863.40	-	-	-
Pellerin .....	240,416.19	9,217.98	-	2,881.25	-	-	-
Petrie-Norris .....	219,020.87	22,317.78	1,835.86	2,990.35	-	-	-
Quirk-Silva .....	240,728.51	24,370.41	-	8,349.56	-	-	-
Ramos .....	300,379.91	20,660.37	-	4,087.27	-	-	-
Rendon .....	170,279.73	36,447.08	-	8,091.42	-	-	-
Reyes .....	258,547.80	24,214.79	888.28	9,433.43	-	-	-
Rivas, Luz .....	808,727.95	22,227.60	-	5,727.39	-	-	-
Rivas, Robert .....	193,384.00	5,197.58	-	16,382.88	-	-	-
Rodriguez .....	245,772.21	26,582.57	-	10,324.56	-	-	-
Rubio, Blanca .....	247,100.13	20,965.85	-	9,212.24	-	-	-
Sanchez .....	277,505.00	26,268.79	-	11,600.95	-	-	-
Santiago .....	238,613.18	29,233.00	324.10	6,564.13	-	-	-
Schiavo .....	224,295.81	26,447.75	1,321.83	14,697.26	-	-	-
Soria .....	184,091.23	14,296.97	-	8,856.57	-	-	-
Ta .....	-	24,391.97	-	21,176.21	-	-	-
Ting .....	234,349.09	6,609.62	9,437.61	2,767.86	-	-	-
Valencia .....	239,298.18	26,272.67	447.04	7,496.05	-	-	-
Villapudua .....	218,024.35	5,145.41	-	4,832.25	-	-	-
Waldron .....	316,384.10	6,753.60	-	10,584.32	-	-	-
Wallis .....	-	22,114.36	-	35,456.12	-	-	-
Ward .....	274,508.87	22,600.07	1,197.24	7,524.76	-	-	-
Weber .....	288,376.00	17,075.29	(1,003.71)	1,547.45	-	-	-
Wicks .....	271,468.94	823.79	-	2,257.53	-	-	-
Wilson .....	222,496.00	8,330.78	-	10,872.51	-	-	-
Wood .....	115,352.69	12,361.81	-	1,392.32	-	-	-
Zbur .....	183,741.92	25,614.88	-	7,600.22	-	-	-
Retired .....	-	-	-	-	-	-	-
<b>TOTALS .....</b>	<b>\$19,821,089.11</b>	<b>\$1,291,565.10</b>	<b>\$58,650.46</b>	<b>\$656,039.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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



TABLE II B  
Member Expenditures  
12/1/2023–11/30/2024

<i>Member</i>	<i>Car Rental Staff &amp; Member</i>	<i>Dist. Office Rent, Mnt., Ut.</i>	<i>Telephone</i>	<i>Telegraph</i>	<i>Freight</i>	<i>Postage</i>	<i>Communications</i>
Addis.....	\$321.57	\$76,159.69	\$2,545.61	—	\$354.43	\$347.62	\$95,021.09
Aguiar-Curry.....	—	55,764.43	3,120.89	—	468.49	576.76	90,321.64
Alanis.....	—	15,866.16	1,721.82	—	38.71	673.17	270,962.76
Alvarez.....	774.47	67,241.83	2,352.94	—	719.58	3,243.47	0.35
Arambula.....	76.23	971.50	2,363.33	—	193.83	679.49	14,938.43
Bains.....	—	50,100.36	1,751.03	—	541.42	988.53	10,267.67
Bauer-Kahan.....	—	94,458.16	1,987.60	—	239.86	318.45	—
Bennett.....	161.44	74,381.63	8,576.37	—	183.13	364.70	31,422.73
Berman.....	—	108,568.06	3,406.73	—	204.44	360.54	42,056.25
Boerner.....	—	139,358.48	1,852.42	—	829.53	731.39	76.11
Bonta.....	167.41	1,860.64	2,196.22	—	110.40	285.58	—
Bryan.....	68.90	88,307.71	1,990.99	—	1,004.29	422.05	53,408.59
Calderon.....	233.51	79,440.67	7,190.25	—	1,336.73	1,034.48	24,304.07
Carrillo, Juan.....	138.31	26,281.42	9,200.39	—	310.70	991.97	35,482.61
Carrillo, Wendy.....	346.57	127,321.72	1,788.30	—	849.27	297.18	46,652.78
Cervantes.....	107.95	76,934.77	1,699.20	—	1,140.50	705.87	59,597.21
Chen.....	—	59,411.83	1,720.08	—	562.67	434.63	22,912.96
Connolly.....	114.68	43,423.43	3,405.85	—	252.01	722.08	—
Dahle, Megan.....	302.79	76,208.64	3,272.91	—	300.11	406.06	—
Davies.....	60.48	81,393.04	2,972.05	—	2,041.32	1,425.94	287,120.88
Dixon.....	151.30	84,335.65	1,837.35	—	476.41	3,471.96	21,892.03
Essayli.....	311.73	90,616.47	3,671.50	—	599.90	676.04	—
Flora.....	—	45,247.12	7,238.90	—	—	250.63	—
Fong, Mike.....	58.44	85,326.56	2,639.09	—	249.56	367.91	29,726.98
Fong, Vince (Resigned 5/24/24).....	165.32	34,316.68	2,053.26	—	87.19	339.89	—
Friedman.....	1,303.54	91,924.19	2,394.06	—	1,158.11	280.05	—
Gabriel.....	—	66,338.71	2,593.50	—	951.23	674.02	103,919.10
Gallagher.....	—	23,430.46	3,311.80	—	474.30	1,026.16	25,111.36
Garcia.....	1,765.39	51,931.40	8,135.71	—	470.71	382.43	—
Gipson.....	1,290.34	84,740.21	1,902.05	—	507.59	595.38	—
Grayson.....	163.13	57,262.16	2,047.55	—	211.54	282.92	19,803.70
Haney.....	—	850.00	2,255.43	—	217.32	270.00	29,206.20
Hart.....	44.52	99,889.96	12,762.58	—	570.56	1,171.94	69,987.43
Holden.....	47.68	77,412.08	10,361.80	—	2,727.50	309.11	—
Hoover.....	115.04	52,139.89	1,582.10	—	—	3,374.76	282,104.82
Irwin.....	112.10	53,517.04	10,875.11	—	728.88	398.62	65,612.01
Jackson.....	—	55,428.42	11,498.96	—	445.62	2,612.06	28,351.63
Jones-Sawyer.....	—	1,221.66	1,831.12	—	444.94	315.30	—
Kalra.....	—	102,677.73	1,868.76	—	429.31	306.59	31,139.10

Lackey .....	1,447.67	40,637.69	2,487.60	—	475.61	931.14	—
Lee .....	181.03	42,662.21	1,811.10	—	98.91	902.54	22,219.14
Low .....	280.81	104,719.13	1,714.07	—	246.53	301.24	—
Lowenthal .....	63.23	70,730.59	7,071.49	—	338.90	378.21	—
Maienschein .....	1,372.45	53,880.89	2,147.60	—	323.63	2,645.88	106,108.81
Mathis .....	—	46,364.90	1,644.87	—	131.28	314.53	—
McCarty .....	—	76,654.70	1,919.91	—	58.07	304.11	—
McKinnor .....	—	57,017.30	3,146.55	—	335.51	552.84	45,144.44
Muratsuchi .....	60.14	61,987.06	7,974.84	—	426.04	526.53	68,026.79
Nguyen, Stephanie .....	—	65,949.30	5,207.22	—	—	304.60	18,353.97
Ortega .....	—	72,278.69	2,574.42	—	243.97	673.65	79,179.37
Pacheco .....	84.13	82,229.07	8,962.63	—	689.20	944.10	—
Papan .....	115.04	177,238.08	1,499.51	—	92.39	273.31	62,592.80
Patterson, Jim .....	272.83	67,727.84	1,654.13	—	669.59	565.31	—
Patterson, Joe .....	—	62,895.14	2,797.39	—	210.78	2,088.12	24,229.70
Pellerin .....	—	71,568.29	4,315.41	—	81.83	1,098.16	—
Petrie-Norris .....	—	59,933.79	3,170.28	—	817.94	648.44	63,083.59
Quirk-Silva .....	—	78,754.55	2,003.16	—	1,259.93	733.11	77,526.45
Ramos .....	—	73,539.19	9,979.20	—	1,124.90	593.60	17,409.16
Rendon .....	287.48	97,409.84	3,339.21	—	164.74	425.98	—
Reyes .....	—	99,523.07	11,626.21	—	940.99	995.05	38,091.86
Rivas, Luz .....	111.19	91,341.42	3,095.06	—	897.44	332.37	—
Rivas, Robert .....	131.93	36,115.03	3,471.30	—	501.50	700.49	47,633.94
Rodriguez .....	594.09	48,856.78	7,792.90	—	608.08	1,977.02	52,567.27
Rubio, Blanca .....	294.59	61,526.07	9,052.59	—	1,062.48	842.82	44,685.03
Sanchez .....	—	72,024.07	8,870.97	—	439.30	1,274.00	18,664.57
Santiago .....	—	1,511.49	1,793.29	—	668.94	17,639.01	58,875.31
Schiavo .....	50.11	54,254.87	2,366.16	—	1,079.27	1,525.97	128,530.10
Soria .....	—	51,744.85	3,875.28	—	281.04	1,054.63	147,959.79
Ta .....	180.37	65,445.31	9,989.56	—	1,993.81	2,394.16	288,429.80
Ting .....	940.26	1,623.86	2,343.94	—	667.25	316.34	35,355.58
Valencia .....	—	126,623.46	2,307.59	—	391.16	1,619.16	66,204.48
Villapudua .....	70.38	69,303.40	1,926.05	—	114.60	748.22	101,848.90
Waldron .....	845.28	58,620.51	5,472.62	—	537.14	871.54	—
Wallis .....	61.96	48,764.42	6,781.26	—	770.55	11,074.30	268,720.43
Ward .....	492.05	79,476.68	1,992.55	—	605.46	485.00	30,860.23
Weber .....	181.12	75,377.45	1,892.20	—	816.44	405.30	40,628.72
Wicks .....	141.76	1,797.18	1,920.44	—	144.83	493.92	—
Wilson .....	—	113,336.22	1,682.62	—	629.08	997.69	14,865.10
Wood .....	326.28	15,322.11	4,236.53	—	175.41	423.43	—
Zbur .....	136.94	147,713.41	1,395.84	—	670.45	1,590.68	126,944.38
Retired .....	—	25,139.93	112.32	—	—	—	—
<b>TOTALS .....</b>	<b>\$17,125.96</b>	<b>\$5,311,680.40</b>	<b>\$325,393.48</b>	<b>\$0.00</b>	<b>\$44,217.06</b>	<b>\$95,082.23</b>	<b>\$3,886,140.20</b>

TABLE II C  
Member Expenditures  
12/1/2023–11/30/2024

<i>Member</i>	<i>Furniture &amp; Equipment</i>	<i>Office Supplies</i>	<i>Subscr. &amp; Publications</i>	<i>Misc. Services</i>	<i>TOTAL</i>	<i>Member Per Diem (Gen. Fund)</i>	<i>TOTAL EXP. (ALL FUNDS)</i>
Addis.....	—	\$2,014.88	\$955.66	\$4,409.24	\$404,135.51	\$41,988.00	\$446,123.51
Aguiar-Curry.....	—	712.10	1,138.95	5,967.70	343,266.39	43,058.00	386,324.39
Alanis.....	—	850.17	468.48	3,368.02	359,355.43	43,914.00	403,269.43
Alvarez.....	—	1,682.74	1,113.95	2,930.09	354,282.47	43,058.00	397,340.47
Arambula.....	—	1,066.63	663.47	3,226.39	484,852.68	43,914.00	528,766.68
Bains.....	—	2,096.24	277.38	6,834.13	393,499.52	43,272.00	436,771.52
Bauer-Kahan.....	—	1,506.85	642.66	2,215.07	356,175.41	40,704.00	396,879.41
Bennett.....	—	515.92	230.99	792.50	430,506.86	43,486.00	473,992.86
Berman.....	—	1,032.16	—	7,174.65	386,306.38	43,058.00	429,364.38
Boerner.....	—	3,925.34	329.99	2,386.84	413,067.55	43,272.00	456,339.55
Bonta.....	—	1,875.51	706.26	2,098.62	302,917.49	42,416.00	345,333.49
Bryan.....	\$245.39	2,462.51	518.45	2,877.33	406,040.84	43,036.00	449,076.84
Calderon.....	—	884.00	—	5,089.26	362,973.17	43,914.00	406,887.17
Carrillo, Juan.....	—	1,659.78	299.99	9,125.78	313,063.85	43,914.00	356,977.85
Carrillo, Wendy.....	—	424.96	1,698.31	1,916.76	1,005,472.80	43,914.00	1,049,386.80
Cervantes.....	—	2,587.28	371.38	7,089.06	313,597.42	42,416.00	356,013.42
Chen.....	—	923.20	—	1,946.04	416,677.56	41,324.00	458,001.56
Connolly.....	—	1,957.34	908.44	2,532.82	334,261.88	42,844.00	377,105.88
Dahle, Megan.....	—	1,395.15	1,528.17	1,480.17	405,633.21	43,058.00	448,691.21
Davies.....	—	2,585.25	778.96	3,632.63	430,782.43	43,914.00	474,696.43
Dixon.....	—	4,752.61	360.36	1,446.89	438,472.29	43,700.00	482,172.29
Essayli.....	—	1,942.11	409.94	4,265.20	442,048.18	38,306.00	480,354.18
Flora.....	—	—	240.00	1,283.02	367,606.90	42,416.00	410,022.90
Fong, Mike.....	207.48	2,320.69	339.99	5,312.40	416,013.74	43,058.00	459,071.74
Fong, Vince (Resigned 5/24/24).....	—	409.88	731.77	3,256.04	180,129.60	21,400.00	201,529.60
Friedman.....	—	539.05	131.99	2,723.66	452,699.91	41,988.00	494,687.91
Gabriel.....	—	3,720.42	1,004.40	14,069.27	426,337.61	40,918.00	467,255.61
Gallagher.....	—	800.00	2,440.56	5,945.73	351,840.42	42,630.00	394,470.42
Garcia.....	—	1,336.68	985.65	3,247.90	327,318.34	42,844.00	370,162.34
Gipson.....	—	2,050.94	—	6,500.65	418,975.35	43,678.00	462,653.35
Grayson.....	—	825.23	1,049.90	3,351.33	376,010.21	42,844.00	418,854.21
Haney.....	—	33.09	917.50	6,326.13	337,526.48	39,634.00	377,160.48
Hart.....	—	3,373.20	131.99	7,614.14	431,792.69	43,914.00	475,706.69
Holden.....	—	2,318.12	2,151.24	6,215.78	411,237.02	43,058.00	454,295.02
Hoover.....	—	1,810.22	131.99	1,763.46	393,860.16	43,058.00	436,918.16
Irwin.....	—	864.82	131.99	5,458.06	396,525.06	41,346.00	437,871.06
Jackson.....	—	3,055.85	501.94	9,396.46	419,779.53	43,914.00	463,693.53
Jones-Sawyer.....	—	1,298.45	238.66	2,850.75	275,964.63	43,914.00	319,878.63
Kalra.....	—	620.70	1,506.47	3,138.37	424,464.04	42,416.00	466,880.04

Lackey.....	-	3,088.86	363.48	2,260.99	419,796.97	43,272.00	463,068.97
Lee.....	-	4,399.98	572.41	2,368.31	381,863.22	43,486.00	425,349.22
Low.....	-	755.69	1,075.75	8,768.12	389,900.22	41,132.00	431,032.22
Lowenthal.....	-	1,077.71	574.66	4,812.66	356,795.57	40,490.00	397,285.57
Maienschein.....	-	982.94	770.76	848.02	343,348.21	42,844.00	386,192.21
Mathis.....	-	1,514.34	710.88	3,201.65	389,334.45	42,844.00	432,178.45
McCarty.....	-	624.92	805.45	3,107.86	366,488.72	43,914.00	410,402.72
McKinnor.....	-	1,447.20	131.99	2,961.41	372,483.08	42,630.00	415,113.08
Muratsuchi.....	-	850.56	181.99	2,413.21	340,135.56	42,630.00	382,765.56
Nguyen, Stephanie.....	-	2,189.87	131.99	2,891.20	374,226.73	-	374,226.73
Ortega.....	-	4,208.51	743.45	4,785.04	412,599.51	43,678.00	456,277.51
Pacheco.....	604.99	1,977.85	344.94	20,655.97	360,267.30	43,914.00	404,181.30
Papan.....	-	1,948.90	837.18	4,211.57	520,145.36	43,700.00	563,845.36
Patterson, Jim.....	-	401.37	413.80	2,921.90	411,031.18	43,914.00	454,945.18
Patterson, Joe.....	-	882.08	131.99	2,855.39	396,437.91	42,844.00	439,281.91
Pellerin.....	-	6,535.82	543.23	5,744.95	342,403.11	43,914.00	386,317.11
Petrie-Norris.....	-	1,822.97	859.47	4,568.37	381,069.71	41,988.00	423,057.71
Quirk-Silva.....	-	2,068.66	859.47	12,007.04	448,660.85	43,486.00	492,146.85
Ramos.....	-	3,845.24	695.47	5,965.14	438,279.45	40,682.00	478,961.45
Rendon.....	-	1,024.19	902.45	5,937.63	324,309.75	41,324.00	365,633.75
Reyes.....	-	1,865.11	1,006.63	11,006.12	458,139.34	41,988.00	500,127.34
Rivas, Luz.....	-	1,508.98	506.66	4,511.17	938,987.23	41,988.00	980,975.23
Rivas, Robert.....	-	1,526.68	1,838.73	2,671.04	309,555.10	43,486.00	353,041.10
Rodriguez.....	-	1,445.37	817.78	6,796.27	404,134.90	43,914.00	448,048.90
Rubio, Blanca.....	-	3,916.19	562.96	5,411.43	404,632.38	43,058.00	447,690.38
Sanchez.....	-	913.30	213.95	2,064.75	419,839.65	43,272.00	463,111.65
Santiago.....	-	525.23	131.99	3,628.68	359,508.35	43,058.00	402,566.35
Schiavo.....	-	5,735.52	540.96	4,029.48	464,875.09	43,678.00	508,553.09
Soria.....	-	4,127.21	622.77	5,497.67	422,408.01	42,416.00	464,824.01
Ta.....	-	1,352.58	950.14	2,851.79	419,155.70	43,250.00	462,405.70
Ting.....	-	1,047.28	1,032.11	14,970.85	311,461.65	41,988.00	353,449.65
Valencia.....	-	646.55	909.42	8,187.08	480,402.84	43,914.00	524,316.84
Villapudua.....	-	1,833.47	671.76	2,862.56	407,381.35	43,914.00	451,295.35
Waldron.....	-	431.92	131.99	2,139.16	402,772.18	43,678.00	446,450.18
Wallis.....	-	3,252.96	977.04	4,002.84	401,976.24	43,914.00	445,890.24
Ward.....	-	784.37	702.95	5,423.90	426,654.13	43,914.00	470,568.13
Weber.....	-	2,141.05	702.95	2,190.10	430,330.36	42,608.00	472,938.36
Wicks.....	-	543.41	1,378.15	1,444.66	282,414.61	40,276.00	322,690.61
Wilson.....	-	1,583.07	131.99	4,156.68	379,081.74	42,630.00	421,711.74
Wood.....	-	715.90	311.59	1,050.54	151,668.61	43,914.00	195,582.61
Zbur.....	-	3,703.24	260.99	7,152.85	506,525.80	43,486.00	550,011.80
Retired.....	-	-	-	103.50	25,355.75	-	25,355.75
TOTALS.....	\$1,057.86	\$145,477.12	\$52,092.15	\$376,697.89	\$32,082,308.88	\$3,362,540.00	\$35,444,848.88

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

TABLE III  
Committee Expenditures  
12/1/2023–11/30/2024

<i>Committee</i>	<i>Staff Salary</i>	<i>Staff Travel</i>	<i>Car Rental</i>	<i>Postage</i>	<i>Freight</i>	<i>Telephone</i>	<i>Tele-graph</i>	<i>Subscr. &amp; Publications</i>	<i>Office Supplies</i>	<i>Misc. Services</i>	<i>TOTAL EXP.</i>
Accountability & Administrative Review .....	\$14,628.00	—	—	—	—	\$2.64	—	—	—	\$14.28	\$14,644.92
Aging & Long-Term Care .....	645,676.65	\$6,103.27	\$596.28	—	—	19.76	—	\$211.98	\$305.56	268.97	653,182.47
Agriculture .....	797,017.85	2,045.67	—	—	—	8.94	—	627.46	243.88	428.89	800,372.69
Appropriations.....	2,089,625.95	3,536.32	96.11	—	\$213.44	185.51	—	1,369.69	908.38	841.20	2,096,776.60
Arts, Entertainment, Sports, & Tourism.....	847,945.12	6,501.13	1,349.16	—	—	1,030.54	—	—	164.71	1,110.70	858,101.36
Banking & Finance .....	834,403.00	4,361.04	—	—	—	11.10	—	6,411.05	—	106.04	845,292.23
Budget .....	2,681,258.04	26,413.43	1,165.34	—	—	101.23	—	—	1,763.17	2,432.73	2,713,133.94
*No.1- Health.....	446,233.14	3,495.77	—	—	—	—	—	—	—	106.04	449,834.95
*No.2- Human Services.....	523,015.31	2,668.33	283.60	—	—	—	—	(139.79)	—	542.41	526,369.86
*No.3- Education .....	459,284.44	2,308.27	431.63	—	—	—	—	—	—	383.36	462,407.70
*No.4- Climate Crisis, Resources, Energy & Transportation .....	462,162.18	7,377.60	187.50	—	—	—	—	—	—	199.06	469,926.34
*No.5- State Administration .....	665,470.00	8,094.65	745.86	—	—	—	—	—	—	87.00	674,397.51
*No.6- Public Safety.....	678,295.37	7,414.18	911.23	—	—	—	—	—	—	494.29	687,115.07
*No.7- Accountability & Oversight .....	513,103.28	12,317.35	930.66	—	—	—	—	—	—	228.39	526,579.68
Business & Professions.....	1,073,138.66	252.08	—	—	—	70.38	—	—	249.14	489.96	1,074,200.22
Communications & Conveyance.....	751,965.31	30,025.96	1,156.91	—	—	21.18	—	784.14	32.88	1,364.55	785,350.93
Education.....	1,317,485.62	13,069.00	1,880.87	\$4.49	—	93.12	—	588.47	760.56	665.77	1,334,547.90
Elections .....	929,976.87	2,747.25	—	—	—	56.92	—	482.17	784.77	615.28	934,663.26
Emergency Management.....	948,420.33	22,752.19	2,270.43	—	—	41.32	—	—	625.47	106.04	974,215.78
Environmental Safety & Toxic Materials.....	1,025,966.22	20,346.79	1,949.90	—	—	28.66	—	359.16	276.53	879.92	1,049,807.18
Governmental Organization .....	853,669.01	14,898.39	233.42	—	—	81.68	—	910.43	424.56	904.50	871,121.99
Health .....	1,417,632.44	2,524.64	—	—	—	153.03	—	884.38	1,170.15	1,133.59	1,423,498.23
Higher Education .....	986,900.43	14,566.14	1,257.25	—	—	40.52	—	836.93	777.64	733.21	1,005,112.12
Housing & Community Development .....	1,088,985.91	17,959.25	408.55	—	—	41.62	—	608.65	590.88	1,025.05	1,109,619.91
Human Services .....	1,018,475.84	8,879.70	124.74	0.69	—	84.64	—	455.55	334.75	667.81	1,029,023.72
Insurance .....	940,852.37	9,670.75	715.19	—	—	28.49	—	1,701.95	761.48	348.13	954,078.36
Jobs, Economic Development & the Economy .....	642,932.53	3,032.37	—	—	—	32.34	—	279.79	633.60	290.17	647,200.80
Joint Legislative Committee on Climate Change Policies .....	487,040.81	8,357.17	—	—	—	—	—	—	—	212.08	495,610.06

Judiciary .....	1,456,649.21	6,811.08	—	0.64	—	67.01	—	2,334.96	243.14	3,225.47	1,469,331.51
Labor & Employment .....	949,925.53	8,291.66	63.00	—	—	12.44	—	312.75	264.31	560.98	959,430.67
Local Government.....	926,166.09	11,291.39	498.62	298.88	—	88.01	—	1,149.45	91.91	757.67	940,342.02
Military & Veterans Affairs .....	709,251.99	4,162.77	258.76	—	—	26.87	—	131.37	139.78	318.20	714,289.74
Natural Resources .....	1,094,097.17	8,245.47	—	—	—	32.04	—	602.14	150.89	455.32	1,103,583.03
Privacy & Consumer Protection .....	968,351.26	1,286.66	14.13	—	—	49.16	—	1,827.47	357.22	642.24	972,528.14
Public Employment & Retirement .....	854,679.60	4,219.62	571.25	6.40	—	50.89	—	1,147.22	194.84	546.57	861,416.39
Public Safety .....	1,305,873.85	4,716.41	—	—	—	86.97	—	847.40	1,903.42	2,921.77	1,316,349.82
Revenue & Taxation .....	1,137,635.86	7,622.91	886.27	3.78	—	42.02	—	10,044.97	120.98	694.60	1,157,051.39
Transportation .....	1,219,565.83	6,205.32	298.35	0.64	34.03	124.83	—	—	213.32	1,268.55	1,227,710.87
Utilities & Energy .....	821,398.63	2,679.35	—	—	—	123.75	—	1,519.74	488.71	587.65	826,797.83
Water, Parks, & Wildlife .....	740,077.23	2,390.54	150.12	—	—	36.68	—	333.79	325.10	770.13	744,083.59
<i>Special &amp; Select Committees</i>											
Joint Legislative Audit .....	811,820.41	2,004.64	—	11.36	—	37.99	—	1,564.88	153.03	736.46	816,328.77
Legislative Ethics .....	136,421.00	3,298.25	118.86	—	—	121.20	—	443.47	—	563.02	140,965.80
<b>TOTALS .....</b>	<b>\$38,273,474.34</b>	<b>\$334,944.76</b>	<b>\$19,553.99</b>	<b>\$326.88</b>	<b>\$247.47</b>	<b>\$3,033.48</b>	<b>\$0.00</b>	<b>\$38,631.62</b>	<b>\$15,454.76</b>	<b>\$30,728.05</b>	<b>\$38,716,395.35</b>

\* Subcommittee of Standing Committee

TABLE IV  
Leadership Expenditures  
12/1/2023–11/30/2024

<i>Leadership</i>	<i>Staff Salary</i>	<i>Staff Travel</i>	<i>Car Rental</i>	<i>Postage</i>	<i>Freight</i>	<i>Telephone</i>	<i>Tele-graph</i>	<i>Subscr. &amp; Publications</i>	<i>Office Supplies</i>	<i>Misc. Services</i>	<i>TOTAL EXP.</i>
Speaker .....	\$391,121.00	\$643.98	–	\$65.91	–	\$161.85	–	\$750.16	\$7,019.09	\$3,490.78	\$403,252.77
Speaker Emeritus .....	953,894.49	13,259.41	\$481.58	–	–	4.67	–	–	111.61	651.91	968,403.67
Speaker pro Tempore .....	463,659.38	2,304.57	298.19	–	–	–	–	–	–	159.06	466,421.20
Assistant Speaker pro Tempore ..	396,374.02	–	–	–	–	–	–	–	–	547.17	396,921.19
Chair, Rules Committee .....	508,704.64	11,781.14	1,229.61	–	–	–	–	–	74.76	97.73	521,887.88
Member of Rules—Arambula ....	524,003.64	792.14	–	–	–	–	–	–	–	69.33	524,865.11
Member of Rules—Cervantes ....	631,037.94	3,161.72	256.78	–	–	–	–	–	–	330.34	634,786.78
Member of Rules—Friedman .....	552,437.00	2,561.04	172.29	–	–	–	–	–	–	–	555,170.33
Member of Rules—Holden .....	619,535.16	5,518.58	234.96	–	–	–	–	–	–	–	625,288.70
Member of Rules—Jones- Sawyer .....	649,995.33	1,567.39	–	–	–	–	–	–	–	106.04	651,668.76
Member of Rules—Low .....	574,894.22	3,226.23	–	–	–	–	–	–	–	207.99	578,328.44
Member of Rules— Maienschein .....	435,682.82	21,798.77	1,897.46	–	–	–	–	–	–	–	459,379.05
Member of Rules—Ting .....	757,967.17	629.89	217.18	–	–	–	–	–	–	290.09	759,104.33
Democratic Caucus Chair .....	509,694.40	8,655.92	–	–	–	–	–	–	–	599.36	518,949.68
Majority Whip .....	534,576.95	9,367.40	529.45	–	–	–	–	–	–	615.85	545,089.65
Majority Floor Leader .....	738,766.75	827.95	–	–	–	–	–	363.48	–	563.32	740,521.50
Assistant Majority Floor Leader.	651,657.00	7,694.99	122.45	–	–	–	–	–	–	144.92	659,619.36
Assistant Majority Whip— Lowenthal .....	479,017.69	2,019.58	390.06	–	–	–	–	–	–	–	481,427.33
Assistant Majority Whip— Reyes .....	664,158.31	6,658.32	499.98	–	–	–	–	–	–	583.22	671,899.83
Assistant Majority Leader for Policy & Research .....	905,620.24	2,832.42	–	–	–	–	–	–	219.07	501.46	909,173.19
Asian Pacific Islander Caucus— Mike Fong .....	21,791.79	160.80	–	–	–	0.56	–	–	–	13.86	21,967.01
Asian Pacific Islander Caucus— Low .....	56,661.00	10,241.33	427.59	–	\$134.79	1.75	–	–	–	1,316.63	68,783.09
Black Caucus .....	90,448.00	–	–	0.64	–	0.45	–	–	–	112.17	90,561.26
Jewish Caucus .....	58,827.00	6,976.18	167.26	–	–	2.04	–	–	–	140.48	66,112.96
Latino Caucus .....	103,500.00	2,636.13	–	13.10	652.22	–	–	–	–	837.02	107,638.47
Lesbian, Gay, Bisexual, & Transgender Caucus .....	75,792.00	3,188.08	283.08	–	–	6.11	–	–	–	115.74	79,385.01
Women’s Legislative Caucus .....	112,860.00	2,476.62	–	–	–	–	–	–	–	104.33	115,440.95
TOTALS .....	\$12,462,677.94	\$130,980.58	\$7,207.92	\$79.65	\$787.01	\$177.43	\$0.00	\$1,113.64	\$7,424.53	\$11,598.80	\$12,622,047.50

TABLE V  
Support Services Expenditures  
12/1/2023–11/30/2024

	<i>Staff Salary</i>	<i>Staff Travel</i>	<i>Car Rental</i>	<i>Telephone</i>	<i>Tele- graph</i>	<i>Postage</i>	<i>Freight</i>	<i>Furniture &amp; Equip- ment</i>	<i>Office Supplies</i>	<i>Subscr. &amp; Publica- tions</i>	<i>Misc. Services</i>	<i>TOTAL EXP.</i>
Rules Committee .....	\$5,874,519.20	\$17,996.71	\$21,813.74	\$15,141.52	–	\$11,773.29	\$3,172.15	\$14,982.21	\$27,590.28	\$2,359.34	\$520,521.28	\$6,509,869.72
Democratic Caucus.....	12,602,115.00	91,198.87	20,972.02	4,463.27	–	256.09	44.35	–	11,095.44	1,640.31	65,311.76	12,797,097.11
Republican Caucus.....	10,311,254.00	36,492.22	2,459.70	719.77	–	–	–	–	4,947.74	3,257.18	2,200.72	10,361,331.33
Reproduction Center...	1,157,754.24	–	20.00	467.46	–	176.01	–	45,445.88	150,566.31	–	1,656,016.26	3,010,446.16
Chief Clerk .....	2,141,998.86	705.95	–	784.92	–	476.41	85.82	595.00	4,219.04	(621.60)	14,487.08	2,162,731.48
Sergeant at Arms .....	3,024,638.62	115,851.23	124,646.85	2,720.07	–	428.25	193.45	1,283.92	(5,615.95)	887.00	15,466.45	3,280,499.89
Computer Services .....	582,096.50	–	–	77.06	–	–	–	–	–	495.47	–	582,669.03
TOTALS .....	\$35,694,376.42	\$262,244.98	\$169,912.31	\$24,374.07	\$0.00	\$13,110.05	\$3,495.77	\$62,307.01	\$192,802.86	\$8,017.70	\$2,274,003.55	\$38,704,644.72

TABLE VI  
General Overhead Expenditures  
12/1/2023–11/30/2024

Miscellaneous Salaries .....	\$2,761,415.55
Employee Benefits .....	64,841,217.34
Building, Rent, Maintenance, & Utilities .....	414,293.87
Office Alterations .....	–
Telephone .....	288,779.80
Furniture & Equipment .....	277,323.68
Office Supplies .....	147,789.01
Subscriptions, Publications, & Codes.....	(77,876.84)
Meeting Expenses .....	1,166.66
Meeting Expenses (Meals).....	29,777.29
Freight, Moving, & Delivery .....	142,205.58
Other Miscellaneous Services.....	439,292.03
Study Contracts .....	–
TOTALS .....	\$69,265,383.97

TABLE VII  
Assembly Operating Fund Transfers  
12/1/2023–11/30/2024

Joint Legislative Budget Committee.....	\$6,103,833.00
TOTALS .....	\$6,103,833.00



**ADJOURNMENT**

At 3 p.m., pursuant to the motion by Assembly Member Garcia, the Assembly adjourned until 1 p.m., Monday, March 3, 2025.

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ROBERT RIVAS, Speaker

DANIEL ALVAREZ, Assistant Minute Clerk

**AMENDMENTS CONSIDERED BY THE  
ASSEMBLY ON FEBRUARY 27, 2025**

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

<b>AB</b>	<b>RN</b>
462	2511408
587	2510907

**Daily Total:            2**

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