

CALIFORNIA LEGISLATURE
2011–12 REGULAR SESSION

ASSEMBLY DAILY JOURNAL

Tuesday, February 28, 2012

ONE HUNDRED FIFTY-NINTH SESSION DAY

FOUR HUNDRED FIFTIETH CALENDAR DAY

AT SACRAMENTO, CALIFORNIA



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

PROCEEDINGS OF THE ASSEMBLY

IN ASSEMBLY

Assembly Chamber, Sacramento
Tuesday, February 28, 2012

The Assembly met at 7 a.m.

Hon. Felipe Fuentes, Assembly Member, 39th District, presiding.

Chief Clerk E. Dotson Wilson at the Desk.

Reading Clerk Timothy Morland reading.

ROLL CALL

The following were placed upon the morning roll call—76:

Achadjian	Conway	Hayashi	Nielsen
Alejo	Cook	Hernández	Norby
Allen	Dickinson	Hill	Olsen
Ammiano	Donnelly	Huber	Pan
Atkins	Eng	Hueso	Perea
Beall	Feuer	Huffman	Pérez, V. Manuel
Berryhill	Fong	Jones	Portantino
Block	Fuentes	Knight	Silva
Blumenfield	Furutani	Lara	Skinner
Bonilla	Gaines	Logue	Smyth
Bradford	Galgiani	Lowenthal	Solorio
Brownley	Garrick	Ma	Swanson
Buchanan	Gatto	Mansoor	Torres
Butler	Gordon	Mendoza	Valadao
Calderon	Grove	Miller	Wagner
Campos	Hagman	Mitchell	Wieckowski
Carter	Halderman	Monning	Williams
Cedillo	Hall	Morrell	Yamada
Chesbro	Harkey	Nestande	Mr. Speaker

Quorum present.

At 1:14 p.m., Hon. Charles Calderon, 58th District, presiding

REGULAR BUSINESS DISPENSED WITH

By unanimous consent, the regular order of business of the Assembly was dispensed with for this legislative day.

LEAVES OF ABSENCE FOR THE DAY

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

On personal business, and waiving per diem: Assembly Members Davis, Fletcher, and Jeffries.

On active duty military deployment, and waiving per diem (Assembly Journal, page 452): Assembly Member Gorell.

SPECIAL COMMITTEE MEETINGS

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

Select Committee on High Quality Early Childhood Education, on Thursday, March 29, 2012, at 3:30 p.m., at Woodside Elementary, 761 San Simeon Drive, Concord.

ENGROSSMENT AND ENROLLMENT REPORTS

Assembly Chamber, February 28, 2012

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

Assembly Concurrent Resolution No. 73

And reports the same correctly engrossed.

E. DOTSON WILSON, Chief Clerk

Above resolution re-referred to committee.

RESOLUTIONS

The following resolution was offered:

ASSEMBLY CONCURRENT RESOLUTION NO. 118—Chesbro (Coauthors: Achadjian, Allen, Bill Berryhill, Dickinson, Hall, Huber, Huffman, Bonnie Lowenthal, Monning, Olsen, Smyth, and Torres) (Coauthor: Senator Evans). Relative to wineries.

AUTHOR'S AMENDMENTS**Committee on Public Safety**

February 28, 2012

Mr. Speaker: The Chair of your Committee on Public Safety reports:

Assembly Bill No. 1445

Assembly Bill No. 1508

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

AMMIANO, Chair

ASSEMBLY BILL NO. 1445—An act to amend Section 4025.5 of the Penal Code, relating to jails.

Bill read second time.

ASSEMBLY BILL NO. 1508—An act to amend Section 2810 of the Vehicle Code, relating to vehicles.

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.

STATEMENT OF ASSEMBLY EXPENDITURES PRINTED IN JOURNAL

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

*The Honorable John A. Pérez
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, 2011. 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 2011–November 2012 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 Lease: The amount reported in this category is the automotive lease amount charged to each Member's budget by the Assembly Rules Committee. Members may elect to use a vehicle that is owned by the Assembly. The Assembly Rules Committee charges 90% of the total monthly lease amount to the Member's budget, limited to \$400 for a three-year lease and \$350 for a four-year lease. The Member must pay the difference from personal funds.

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, 2011, and November 30, 2012.

Sincerely,

NANCY SKINNER
Chair of the Assembly Committee on Rules

TABLE I
CALIFORNIA STATE ASSEMBLY
SUMMARY OF EXPENDITURES
12/1/2010-11/30/2011

	Member Expenditures	Committee Expenditures	Leadership Expenditures	Support Services Expenditures	General Overhead Expenditures	TOTAL EXPENDITURES
Staff Salary.....	\$16,070,224.23	\$20,862,173.58	\$5,334,237.70	\$25,191,276.89	\$3,380,576.90	\$70,838,489.30
Employee Benefits.....	725,489.48	—	—	—	37,198,981.71	37,198,981.71
Travel & Per Diem (In-State).....	313.40	—	—	—	—	313.40
Travel & Per Diem (Out-of-State).....	302,689.63	—	—	—	—	302,689.63
Staff Travel.....	159,753.91	110,881.19	33,621.79	157,256.39	—	604,449.00
Car Lease.....	49,201.86	—	—	—	—	159,753.91
Car Maintenance.....	218,542.13	—	—	—	—	49,201.86
Gas & Oil.....	9,062.34	4,004.04	1,303.65	—	—	218,542.13
Car Rental—Staff & Member.....	3,245,283.67	—	—	130,890.57	—	145,260.60
Building, Rent, Maint., & Util.	294,072.66	28,776.14	18,457.10	—	218,200.31	3,463,483.98
Office Alterations.....	—	—	—	106,695.03	—	0.00
Telephone.....	265,519.17	753.42	42.89	14,462.92	—	600,693.31
Telegraph.....	1,628,997.93	—	—	—	—	0.00
Postage.....	21,240.98	—	—	80,662.31	—	280,778.40
Communications.....	236,581.11	28,007.74	12,003.77	352,210.09	29,233.95	1,628,997.93
Furniture & Equipment.....	62,869.61	23,383.91	5,108.68	18,338.18	49,207.25	131,137.24
Office Supplies.....	—	—	—	—	947.89	678,009.96
Subscriptions, Publ., & Codes.....	—	—	—	—	1,221.48	110,648.27
Meeting Expenses.....	—	—	—	—	21,500.50	1,221.48
Meeting Expenses (Meals).....	33,681.01	370.30	49.85	4,746.88	149,693.60	21,500.50
Freight, Moving, & Delivery.....	336,041.36	23,224.13	17,977.32	1,526,260.49	26,211.64	188,541.64
Miscellaneous Services.....	—	—	—	—	—	1,929,714.94
Study Contracts.....	—	—	—	—	—	0.00
TOTALS, OPERATING FUND.....	\$23,659,564.48	\$21,081,574.45	\$5,422,802.75	\$27,582,799.75	\$41,228,467.61	\$118,975,209.04
Member Per Diem (General Fund).....	2,091,353.53	—	—	—	—	2,091,353.53
TOTALS, ALL FUNDS.....	\$25,750,918.01	\$21,081,574.45	\$5,422,802.75	\$27,582,799.75	\$41,228,467.61	\$121,066,562.57

TABLE II A
Member Expenditures
12/1/2010–11/30/2011

Member	Staff Salary	Travel & Per Diem (In-State)*	Travel & Per Diem (Out-of-State)*	Staff Travel	Car Lease	Car Maintenance	Gas & Oil
Achadjian.....	\$233,454.95	\$752.11	—	\$3,162.40	\$3,046.14	—	\$7,096.38
Alejo.....	168,186.34	2,006.11	—	3,101.01	—	\$294.28	5,425.58
Allen.....	206,252.09	3,547.40	—	3,870.52	—	7.17	2,449.41
Anniano.....	205,496.92	679.80	—	1,252.62	2,867.04	269.12	1,178.93
Atkins.....	198,163.52	14,394.80	—	1,045.69	—	35.00	831.84
Beall.....	169,521.50	1,176.40	—	2,653.82	1,884.90	1,727.59	4,045.51
Berryhill, Bill.....	208,565.77	160.00	—	6,310.49	3,365.40	505.55	3,061.76
Bloch.....	208,240.19	15,406.80	—	4,373.86	2,885.04	80.90	1,335.62
Blumenfeld.....	129,236.50	22,779.80	—	3,757.84	3,154.80	44.13	1,418.29
Bonilla.....	227,567.64	329.40	—	1,883.21	—	—	3,173.90
Bradford.....	211,201.17	12,913.20	—	4,154.08	3,936.00	—	1,395.00
Brownley.....	238,497.23	16,126.52	—	1,487.48	2,728.56	220.83	404.78
Buchanan.....	196,643.91	369.40	—	7,786.74	1,040.54	1,040.54	2,089.45
Butler.....	197,275.86	14,091.40	—	4,046.49	—	0.06	2,280.02
Calderon, Charles.....	240,136.00	13,751.00	—	2,804.63	640.96	640.96	2,755.79
Campos.....	221,003.82	1,746.30	—	1,651.79	3,936.00	15.00	2,849.33
Carter.....	219,633.12	13,075.60	—	3,312.28	—	1,017.92	1,095.16
Cedillo.....	234,589.86	14,337.10	—	6,738.18	2,918.64	1,017.92	1,095.16
Chesbro.....	217,423.86	5,070.06	—	3,940.05	2,583.00	518.59	2,456.41
Conway.....	235,360.50	3,870.00	—	3,940.05	2,624.00	901.24	1,706.09
Cook.....	194,722.59	13,807.40	—	5,937.34	3,444.00	1,571.42	4,676.50
Davis, Mike.....	234,776.28	14,780.70	—	6,718.97	3,026.52	834.77	2,873.85
Dickinson.....	158,058.52	1,458.83	—	1,174.16	3,314.40	633.26	2,083.24
Donnelly.....	179,511.56	11,944.80	—	278.46	—	—	—
Eng.....	230,743.41	17,656.00	—	939.76	3,120.39	15.00	4,649.32
Feuer.....	231,799.91	17,378.00	—	5,088.31	1,878.72	362.30	2,486.36
Fletcher.....	240,387.37	12,617.00	—	4,234.72	2,599.56	935.84	4,777.89
Fong.....	213,941.02	1,422.20	—	2,994.72	2,370.42	115.22	3,608.07
Fuentes.....	147,013.78	30,781.65	—	2,488.71	3,121.80	844.73	3,346.58
Furutani.....	200,478.27	12,538.60	—	546.38	3,818.88	1,111.40	2,352.44
Gaines, Beth (Eff. 5/12/2011).....	92,955.80	1,265.20	—	1,360.90	—	—	—
Gaines, Ted (Resigned 1/6/2011).....	30,926.58	—	—	144.37	—	—	—
Galgiani.....	229,762.79	—	—	1,186.86	2,730.07	1,303.49	3,746.98
Garrick.....	176,939.47	13,510.20	—	3,827.93	—	—	1,994.57
Gatto.....	179,471.34	11,580.70	—	6,180.97	2,853.24	242.37	874.27
Gordon.....	218,805.43	969.40	—	4,872.04	2,259.50	230.04	1,864.45
Gorell.....	229,060.90	4,859.38	—	3,958.10	—	—	—
Grove.....	203,429.77	5,309.85	—	1,182.11	—	—	811.68

TABLE II B
Member Expenditures
12/1/2010–11/30/2011

Member	Car Rental Staff & Member	Dist. Office Rent, Mnt., Ut.	Telephone	Telegraph	Freight	Postage	Communications
Achadjian.....	\$293.61	\$38,113.05	\$2,051.16	—	\$148.26	\$4,741.60	\$208.97
Alejo.....	—	21,108.18	13,862.28	—	579.30	2,158.91	4,054.94
Allen.....	—	20,892.82	4,664.39	—	19.87	2,982.42	—
Anniano.....	302.35	620.81	2,745.35	—	159.22	772.69	—
Atkins.....	171.11	53,784.42	3,489.22	—	519.47	5,234.16	6,523.28
Beall.....	—	1,982.14	2,826.76	—	237.70	5,824.15	62,556.08
Berryhill, Bill.....	—	36,318.57	1,790.92	—	186.56	575.50	23,695.55
Block.....	—	29,326.01	2,329.45	—	417.51	4,275.79	23,555.06
Blumenfeld.....	173.43	786.70	3,892.45	—	282.98	4,193.69	65,971.67
Bonilla.....	85.60	44,167.44	3,770.33	—	1,422.91	8,746.18	—
Bradford.....	—	31,917.06	3,339.10	—	889.82	2,503.72	19,796.42
Brownley.....	—	34,185.48	5,500.15	—	376.62	2,034.83	—
Buchanan.....	—	38,459.17	2,172.02	—	82.74	955.94	40,762.95
Butler.....	—	62,353.72	2,775.65	—	1,646.19	6,520.11	—
Calderon, Charles.....	—	73,998.35	5,267.49	—	1,153.15	1,043.52	—
Campos.....	202.02	1,296.21	3,064.17	—	570.86	1,689.97	—
Carter.....	—	64,271.40	3,083.08	—	621.07	2,690.59	—
Cedillo.....	786.92	69,799.45	2,839.44	—	420.46	2,766.30	—
Chesbro.....	289.63	21,602.53	5,755.26	—	645.75	2,947.64	—
Conway.....	88.06	10,787.91	1,503.13	—	529.06	3,268.85	4,177.49
Cook.....	43.63	36,276.28	4,532.29	—	114.34	1,765.30	38,934.64
Davis, Mike.....	—	7,469.81	3,715.31	—	438.45	775.47	—
Dickinson.....	62.46	60,184.39	2,259.36	—	7.20	2,598.48	22,330.59
Donnelly.....	—	25,473.99	3,527.70	—	126.78	1,707.48	6,203.93
Eng.....	175.09	38,372.18	3,667.55	—	414.77	1,123.02	5,268.73
Feuer.....	—	102,162.71	6,075.11	—	467.11	179.23	—
Fletcher.....	—	43,897.84	3,968.42	—	514.02	2,552.86	—
Fong.....	46.33	78,779.18	3,599.05	—	210.09	4,722.86	20,371.91
Fuentes.....	1,445.22	70,541.39	2,899.28	—	160.70	5,597.64	64,715.51
Furutani.....	—	24,027.21	4,715.30	—	253.35	1,323.56	2,967.66
Galvani.....	—	23,862.91	1,654.08	—	—	2,571.76	16,932.75
Gaines, Beth (Eff. 5/12/2011).....	—	17,038.37	903.34	—	—	4.46	—
Gaines, Ted (Resigned 1/6/2011).....	—	18,069.30	3,599.49	—	360.51	2,318.58	—
Galgiani.....	—	49,059.55	1,689.91	—	295.61	6,009.46	12,571.96
Garrick.....	130.89	60,152.74	2,787.39	—	548.56	3,644.55	42,083.62
Gatto.....	1,379.72	77,715.88	2,409.21	—	21.57	2,490.37	—
Gordon.....	64.93	36,316.03	4,400.65	—	127.16	4,016.88	12,872.88
Gorell.....	194.70	35,908.71	2,377.85	—	148.82	9,687.58	—
Grove.....	—	60,496.06	4,269.39	—	206.05	8,850.56	43,869.42
Hagman.....	—	—	—	—	—	—	—

TABLE II C
Member Expenditures
12/1/2010–11/30/2011

Member	Furniture & Equipment*	Office Supplies	Subscr. & Publications	Misc. Services	TOTAL	Member Per Diem (Gen. Fund)	TOTAL EXP. (ALL FUNDS)
Achadjian	—	\$6,058.69	—	\$3,831.01	\$29,912.19	\$28,230.14	\$328,142.33
Alejo	\$348.19	6,246.74	\$585.81	7,072.58	238,076.39	28,159.21	266,235.60
Allen	188.26	2,714.09	—	1,265.43	248,853.87	28,159.21	277,013.08
Annunzio	317.56	1,312.40	1,536.80	1,179.30	220,690.91	27,875.49	248,566.40
Atkins	313.16	4,806.99	1,119.26	2,372.56	292,804.48	28,159.21	320,963.69
Beall	370.00	1,604.27	182.70	6,944.73	263,538.25	27,875.49	291,413.74
Berryhill, Bill	75.00	2,111.27	758.80	7,976.82	285,457.96	28,230.14	323,688.10
Block	150.00	2,906.19	1,045.14	1,541.51	298,190.94	28,230.14	326,421.08
Blumenfeld	548.48	3,160.14	1,334.03	1,425.29	270,210.22	242,159.21	270,319.43
Bonilla	1,236.94	4,671.28	2,061.71	5,751.67	307,510.08	28,159.21	335,669.29
Bradford	468.44	3,161.69	1,078.14	7,026.36	303,780.20	28,159.21	331,939.41
Brownley	50.00	3,744.81	1,337.63	2,295.41	309,040.33	28,159.21	337,199.54
Buchanan	540.86	1,421.82	—	3,548.20	299,809.74	27,733.63	327,543.37
Butler	1,098.40	8,267.66	845.43	3,287.09	312,901.90	28,017.35	340,919.25
Calderon, Charles	288.75	2,735.21	1,539.33	1,289.31	351,339.49	28,159.21	379,498.70
Campos	880.00	5,323.57	63.47	2,959.82	262,026.60	28,159.21	290,185.81
Carter	278.31	5,909.78	768.56	3,727.42	322,402.93	28,159.21	350,562.14
Cedillo	—	4,645.69	632.17	2,041.59	345,155.16	27,449.91	372,605.07
Chesbro	487.50	986.83	2,542.84	327.29	267,250.57	27,875.49	295,126.06
Conway	—	3,129.87	(85.39)	4,246.88	282,505.62	28,088.28	310,593.90
Cook	—	2,142.26	683.66	3,629.74	310,106.24	28,230.14	338,336.38
Davis, Mike	677.99	3,097.89	584.95	6,537.35	280,059.26	27,449.91	307,509.17
Dickinson	831.98	3,183.09	1,629.40	1,554.03	254,436.79	—	254,436.79
Donnelly	—	1,971.56	95.00	2,319.61	241,606.88	28,230.14	269,837.02
Eng	237.50	2,868.84	1,456.88	3,624.52	315,424.18	28,159.21	343,583.39
Feuer	—	3,259.65	1,645.07	2,240.73	373,455.53	28,159.21	401,614.74
Fletcher	—	2,036.64	191.25	4,263.37	319,517.20	19,434.82	338,952.02
Fong	—	5,140.78	—	3,056.76	338,603.29	28,159.21	366,762.50
Fuentes	356.25	6,665.00	2,081.26	9,598.62	351,607.73	28,159.21	379,766.94
Furutani	—	2,250.73	906.95	571.12	252,877.37	27,591.77	280,469.14
Gaines, Beth (Eff. 5/12/2011)	—	1,369.82	—	1,298.34	143,271.56	—	143,271.56
Gaines, Ted (Resigned 1/6/2011)	—	66.24	(55.38)	216.00	49,243.98	567.44	49,811.42
Galgiani	195.00	2,141.44	—	1,118.28	266,532.79	27,378.98	293,911.77
Garrick	681.30	2,577.48	729.60	11,113.36	280,449.99	25,392.94	305,842.93
Gatto	75.00	4,551.67	223.38	7,460.97	324,716.79	28,159.21	352,876.00
Gordon	—	1,005.27	—	1,122.03	313,905.12	28,159.21	342,064.33
Gorell	—	1,639.30	134.73	4,988.61	303,381.00	10,639.50	314,020.50
Grove	587.90	2,650.84	586.64	3,099.05	264,969.12	26,953.40	291,922.52
Hagman	—	1,686.96	—	11,670.78	338,889.99	27,804.56	366,694.55

Haldeman.....	1,783.69	206.84	3,344.80	299,599.22	26,669.68	326,268.90
Hall.....	1,875.08	1,232.57	7,051.05	311,228.48	26,740.61	337,969.09
Harkey.....	1,860.18	—	2,051.40	308,947.29	27,804.56	336,751.85
Hayashi.....	2,054.77	1,222.01	6,693.38	284,784.46	28,159.21	312,943.67
Hernández, Roger.....	4,262.91	1,436.40	3,675.45	306,147.17	28,159.21	334,306.38
Hill.....	1,947.80	35.00	3,927.08	314,706.24	27,733.63	342,439.87
Huber.....	2,306.54	384.20	1,768.93	244,434.63	23,903.41	268,338.04
Hueso.....	1,673.62	261.12	1,543.35	292,155.30	28,159.21	320,314.51
Huffman.....	2,095.76	1,764.40	1,605.78	274,226.89	27,733.63	301,960.52
Jeffries.....	1,624.84	—	1,624.46	322,294.92	27,095.26	349,390.18
Jones, Brian.....	4,598.88	29.13	6,756.35	302,294.49	27,378.98	329,673.47
Knight.....	956.56	218.40	3,188.02	280,994.81	28,088.28	309,083.09
Lara.....	4,736.77	—	11,086.54	336,152.98	28,159.21	364,312.19
Logie.....	1,061.93	1,010.83	1,631.68	307,593.94	28,088.28	335,682.22
Lowenthal, Bonnie.....	3,063.65	2,009.45	891.21	294,442.48	28,159.21	322,601.69
Ma.....	5,839.95	1,663.34	15,977.04	262,066.49	28,159.21	290,225.70
Mansoor.....	1,765.60	—	2,956.00	307,397.32	28,230.14	335,627.46
Mendoza.....	5,634.93	1,311.55	10,369.36	319,810.74	27,915.77	347,726.51
Miller, Jeff.....	2,617.57	54.86	4,115.91	303,557.30	28,230.14	331,787.44
Mitchell.....	4,422.25	1,229.19	4,220.99	348,526.69	27,449.91	375,976.60
Monning.....	1,780.77	2,038.14	3,698.14	277,949.17	28,172.34	306,121.51
Morrell.....	3,039.45	451.53	12,927.55	308,205.01	27,804.56	336,009.57
Nestande.....	966.71	1,924.47	7,668.07	336,277.35	27,946.42	364,223.77
Nielsen.....	1,894.26	734.87	3,020.70	304,882.20	28,230.14	333,112.34
Norby.....	3,610.39	1,740.69	2,250.29	309,779.21	28,230.14	338,009.35
Olsen.....	1,783.59	923.44	3,939.58	285,935.37	28,230.14	313,881.79
Pan.....	2,769.17	117.00	3,625.32	292,152.98	27,946.42	292,152.98
Perea.....	3,612.78	1,113.42	4,240.26	266,099.20	28,159.21	294,258.41
Pérez, John A.....	4,217.82	—	852.16	277,605.40	28,159.21	305,764.61
Pérez, V. Manuel.....	3,628.62	758.79	4,664.64	319,467.70	28,230.14	347,697.84
Portantino.....	1,166.58	562.23	1,204.58	384,109.05	26,456.89	410,565.94
Silva.....	942.04	226.20	1,204.58	314,205.94	28,230.14	342,436.08
Skinner.....	4,177.44	2,657.55	4,588.56	253,436.26	28,159.21	281,595.47
Smyth.....	1,077.65	277.06	1,653.66	306,170.66	27,662.70	333,833.36
Solorio.....	2,285.53	369.01	8,967.77	333,623.65	28,159.21	361,782.86
Swanson.....	2,744.54	2,306.03	2,922.73	265,752.63	28,159.21	293,911.84
Torres.....	3,155.90	496.25	2,383.71	297,523.92	27,591.77	325,115.69
Torres.....	662.49	482.32	3,719.55	284,177.31	28,230.14	312,407.45
Valadao.....	2,822.86	167.38	5,723.21	294,061.18	28,088.28	322,149.46
Wagner.....	1,597.67	1,438.21	3,260.03	251,257.25	28,159.21	279,416.46
Wreckowski.....	2,164.60	182.35	6,024.59	319,492.60	27,733.63	347,226.23
Williams.....	3,467.23	2,276.13	2,791.56	227,441.82	—	347,226.23
Yamada.....	1,605.29	905.43	660.72	42,134.14	—	42,134.14
Retired.....	—	—	—	—	—	—
TOTALS.....	\$21,240.98	\$62,869.61	\$336,041.36	\$23,659,564.48	\$2,091,353.53	\$25,750,918.01

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

TABLE III
Committee Expenditures
12/1/2010–11/30/2011

Committee	Staff Salary	Staff Travel	Car Rental	Postage	Freight	Telephone	Tele-graph	Subscr. & Publications	Office Supplies	Misc. Services	TOTAL EXP.
Accountability & Administrative Review.....	\$505,604.20	\$1,278.33	\$44.03	\$0.88	\$14.40	—	—	\$68.68	\$1,544.58	\$1,124.85	\$509,679.95
Aging & Long-Term Care	391,960.00	257.66	—	28.04	56.89	\$2,535.31	—	226.20	657.42	720.44	396,441.96
Agriculture.....	443,187.87	218.88	133.74	0.88	—	686.71	—	312.05	775.30	292.00	445,607.43
Appropriations.....	1,447,605.54	16,427.77	247.23	24.65	—	1,717.03	—	—	4,710.09	244.70	1,470,977.01
Arts, Entertainment, Sports, Tourism, & Internet Media	301,474.41	3,244.12	247.96	19.45	86.11	146.75	—	1,001.09	697.94	1,578.00	308,495.83
Banking & Finance.....	1,432.45	75.29	—	—	—	178.68	—	2,917.24	285.69	244.70	463,019.50
Budget.....	1,518,039.50	5,075.12	88.73	8.32	—	4,313.41	—	351.00	2,629.61	1,357.91	1,531,863.60
* No. 1-Health & Human Services.....	255,489.77	3,566.78	370.81	—	—	—	—	—	—	48.94	259,476.30
* No. 2-Education Finance	255,222.40	830.89	—	—	—	550.31	—	—	—	488.95	257,092.55
* No. 3-Resources.....	257,037.59	107.11	—	—	—	45.41	—	—	—	195.76	257,385.87
* No. 4-State Administration	150,414.90	2,678.91	253.11	—	—	145.97	—	—	—	97.43	153,590.32
* No. 5-Information Technology/Transportation.....	366,688.47	4,594.83	—	—	—	879.58	—	—	—	97.88	372,260.76
Business, Professions & Consumer Protection.....	708,420.70	1,476.75	—	—	—	843.19	—	552.65	—	584.85	711,878.14
Education.....	811,952.33	2,855.20	53.47	21.98	—	879.23	—	469.15	304.90	1,254.40	817,790.66
Elections & Redistricting.....	448,259.88	396.94	—	5.36	—	164.79	—	353.07	507.61	393.88	450,081.53
Environmental Safety & Toxic Materials.....	430,633.63	1,364.58	181.95	7.65	13.52	1,726.07	—	429.21	796.61	1,242.82	436,396.04
Governmental Organization.....	501,371.64	1,114.07	88.06	1.32	—	614.91	—	—	437.55	440.91	504,068.46
Health.....	813,166.18	1,476.38	—	42.53	117.13	626.95	—	781.53	1,590.12	195.76	817,996.58
Higher Education.....	531,627.04	9,116.36	43.63	0.44	—	606.79	—	401.19	296.06	418.49	542,510.00
Housing & Community Development.....	518,271.50	6,661.07	725.09	31.67	—	633.78	—	238.00	449.91	525.43	527,536.45
Human Services.....	687,116.27	3,325.34	—	14.69	—	919.83	—	135.42	1,064.16	223.13	692,798.84
Insurance.....	615,090.04	1,277.75	—	5.24	—	665.15	—	114.40	359.14	554.06	618,065.78
Jobs, Economic Development, & the Economy.....	575,999.87	5,062.59	395.03	43.97	—	555.62	—	—	747.34	503.15	583,307.57
Judiciary.....	823,847.33	863.38	109.85	15.55	8.58	1,815.84	—	2,552.82	685.08	2,460.05	832,358.48
Labor & Employment.....	618,399.14	8,891.83	128.73	76.29	—	424.85	—	653.20	704.29	641.09	629,919.42
Local Government.....	272,964.32	556.09	—	193.34	—	437.35	—	1,179.56	704.14	351.73	276,386.53
Natural Resources.....	660,916.50	961.31	32.61	8.52	7.01	675.40	—	537.65	834.53	474.16	664,447.69
Public Employees, Retirement & Social Security	479,993.68	3,799.15	—	9.82	35.56	248.26	—	491.17	286.12	348.25	485,212.01
Public Safety.....	792,281.75	1,117.94	238.53	15.53	—	931.35	—	1,152.28	1,305.10	2,632.53	799,675.01

Revenue & Taxation	520,951.27	1,985.91	35,84	6.98	3.81	939.20	—	3,628.83	1,171.28	432.73	529,155.85
Transportation	714,798.38	707.60	—	49.16	—	828.46	—	312.06	725.11	468.54	717,889.31
Utilities & Commerce	457,394.91	4,319.33	—	19.12	—	1,004.82	—	1,520.00	1,183.55	341.93	465,783.66
Utilities & Commerce—											
Vice Chair.....	36,386.00	344.40	—	—	—	—	—	—	—	96.98	36,827.38
Veterans Affairs.....	121,594.27	108.10	—	4.57	—	166.37	—	—	702.84	170.98	122,747.13
Water, Parks & Wildlife	677,976.96	—	—	10.56	—	809.62	—	114.40	628.87	328.87	679,869.28
<i>Special & Select Committees</i>											
Innovation & the Bay Area											
Economy.....	112,927.64	—	—	—	—	—	—	—	—	48.94	112,976.58
Joint Fisheries & Aquaculture	73,658.18	2,640.30	—	—	—	—	—	—	—	48.94	76,347.42
Joint Legislative Audit	375,847.96	5,278.39	135,49	86.47	27.29	858.32	—	800.40	1,222.80	480.59	384,737.71
Joint Sunset Review	355,146.50	181.14	—	—	—	—	—	—	—	415.58	355,743.22
Legislative Ethics	323,865.66	3,108.35	374.86	0.44	—	200.83	—	2,090.66	—	458.94	330,099.74
Preservation of California's											
Entertainment Industry.....	227,357.04	—	—	—	—	—	—	—	—	48.94	227,405.98
Regional Approaches to											
Addressing the State's											
Water Crisis	112,486.00	1,274.82	—	—	—	—	—	—	—	48.49	113,809.31
San Diego Trade, Tourism &											
Job Creation	110,860.91	903.27	—	—	—	—	—	—	—	97.43	111,861.61
TOTALS.....	\$20,862,173.58	\$110,881.19	\$4,004.04	\$753.42	\$370.30	\$28,776.14	\$0.00	\$23,383.91	\$28,007.74	\$23,224.13	\$21,081,574.45

* Subcommittee of Standing Committee.

TABLE IV
Leadership Expenditures
12/1/2010–11/30/2011

Leadership	Staff Salary	Staff Travel	Car Rental	Postage	Freight	Telephone	Tele-graph	Subscr. & Publications	Office Supplies	Misc. Services	TOTAL EXP.
Speaker.....	\$471,169.62	\$1,449.93	\$169.22	—	—	\$17,386.34	—	\$4,754.59	\$10,936.45	\$13,453.05	\$519,319.20
Speaker pro Tempore.....	452,167.56	2,180.55	—	—	—	12.13	—	—	—	911.45	455,271.69
Assistant Speaker pro Tempore.....	305,377.97	—	44.03	—	—	—	—	—	—	97.43	305,519.43
Chair, Rules Committee.....	328,969.56	538.36	—	—	—	264.05	—	—	—	423.80	330,195.77
Member of Rules—Alejo.....	218,624.07	2,710.18	—	—	—	—	—	—	—	195.31	221,529.56
Member of Rules—Butler.....	199,039.63	1,872.77	—	—	—	—	—	—	—	—	201,419.95
Member of Rules—Carter.....	382,338.55	3,620.21	264.20	—	—	—	—	—	—	243.35	385,958.76
Member of Rules—Davis.....	245,378.88	211.40	—	—	—	—	—	—	—	—	245,834.53
Member of Rules—Hueso.....	238,933.00	1,917.60	—	—	—	—	—	—	—	244.25	240,899.09
Member of Rules—Mendoza.....	211,761.00	—	—	—	—	—	—	—	—	48.49	211,954.96
Member of Rules—Williams.....	255,643.26	1,738.31	204.10	—	—	—	—	—	—	193.96	257,828.57
Democratic Caucus Chair.....	399,798.07	2,035.19	88.06	—	—	132.42	—	—	—	242.90	402,397.42
Democratic Whip.....	273,134.91	833.20	—	—	—	224.32	—	—	—	343.68	274,240.92
Asst. Democratic Whip.....	243,037.67	1,082.49	—	—	—	—	—	—	—	—	244,120.16
Majority Floor Leader.....	504,956.27	6,199.22	445.98	—	—	5.81	—	—	—	537.44	512,144.72
Assistant Majority Leader.....	205,958.79	669.84	44.03	—	—	49.11	—	—	—	390.17	207,111.94
Majority Policy Leader.....	92,021.64	2,46.40	—	—	—	—	—	—	—	48.94	92,316.98
Asian Pacific Islander Caucus.....	87,822.00	4,004.66	44.03	\$41.13	\$49.85	329.53	—	354.09	1,067.32	278.18	93,990.79
Black Caucus.....	8,334.00	—	—	—	—	—	—	—	—	—	8,334.00
Latino Legislative Caucus.....	106,269.00	1,905.08	—	—	—	53.39	—	—	—	227.49	108,454.96
Lesbian, Gay, Bisexual, & Transgender Caucus.....	40,084.00	—	—	—	—	—	—	—	—	—	40,084.00
Women's Legislative Caucus.....	63,418.25	406.40	—	1.76	—	—	—	—	—	48.94	63,875.35
TOTALS.....	\$5,334,237.70	\$33,621.79	\$1,303.65	\$42.89	\$49.85	\$18,457.10	\$0.00	\$5,108.68	\$12,003.77	\$17,977.32	\$5,422,802.75

TABLE V
Support Services Expenditures
12/1/2010–11/30/2011

	Staff Salary	Staff Travel & Per Diem	Car Rental	Telephone	Tele-graph	Postage	Freight	Furniture & Equip-ment	Office Supplies	Subscr. & Publica-tions	Misc. Services	TOTAL EXP.
Rules Committee	\$3,813,244.61	\$40,139.31	\$40,579.10	\$23,659.59	—	\$11,200.64	\$2,550.72	\$1,818.40	\$15,371.93	\$3,111.89	\$693,147.28	\$4,644,823.47
Democratic Caucus	9,672,201.99	64,725.23	4,427.73	48,820.61	—	1,350.76	1,773.82	15,020.57	29,464.75	2,668.53	18,214.54	9,838,668.53
Republican Caucus	6,983,028.01	17,047.33	1,262.22	10,687.78	—	37.76	143.52	46.61	148,121.48	10,970.00	4,782.47	7,176,127.18
Reproduction Center	813,805.90	—	1,627.04	1,025.61	—	97.15	—	40,857.58	95,817.20	—	776,735.70	1,729,966.18
Chief Clerk	1,447,322.78	—	91.80	2,188.74	—	1,361.65	135.45	3,082.58	6,653.88	1,587.76	15,107.47	1,477,532.11
Sergeant at Arms	2,093,381.60	35,344.52	82,902.68	19,213.29	—	414.96	143.37	19,836.57	56,780.85	—	18,273.03	2,326,290.87
Computer Services	368,292.00	—	—	1,099.41	—	—	—	—	—	—	—	369,391.41
TOTALS	\$25,191,276.89	\$157,256.39	\$130,890.57	\$106,695.03	\$0.00	\$14,462.92	\$4,746.88	\$80,662.31	\$352,210.09	\$18,338.18	\$1,526,260.49	\$27,582,799.75

TABLE VI
General Overhead Expenditures
12/1/2010–11/30/2011

Miscellaneous Salaries	\$3,380,576.90
Employee Benefits	37,198,981.71
Building, Rent, Maintenance, & Utilities	218,200.31
Office Alterations	0.00
Telephone	152,692.38
Furniture & Equipment	29,233.95
Office Supplies	49,207.25
Subscriptions, Publications, & Codes	947.89
Meeting Expenses	1,221.48
Meeting Expenses (Meals)	21,500.50
Freight, Moving, & Delivery	149,693.60
Other Miscellaneous Services	26,211.64
Study Contracts	0.00
TOTALS	\$41,228,467.61

TABLE VII
Assembly Operating Fund Transfers
12/1/2010–11/30/2011

California Community Colleges	\$2,000,000.00
California Conservation Corps	681,000.00
California Military Department	300,000.00
California State University	2,400,000.00
Department of Education	6,000,000.00
Department of Forestry & Fire Protection	2,800,000.00
Department of Parks & Recreation	1,122,781.79
Department of Veterans Affairs	220,000.00
Joint Legislative Budget Committee	3,769,000.00
Regents, University of California	4,000,000.00
TOTALS	\$23,292,781.79

ADJOURNMENT

At 3 p.m., the Assembly adjourned until 7 a.m., Wednesday, February 29, 2012.

JOHN A. PÉREZ, Speaker

AMY LEACH, Minute Clerk

**AMENDMENTS CONSIDERED BY THE
ASSEMBLY ON FEBRUARY 28, 2012**

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

AB	RN	
1405	1207094	
1508	1206807	
Daily Total:		2
Cumulative Total:		2505

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