

CALIFORNIA LEGISLATURE
2013–14 REGULAR SESSION

ASSEMBLY DAILY JOURNAL

Thursday, February 28, 2013

THIRTY-THIRD SESSION DAY

EIGHTY-EIGHTH 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. All Senate amendments to Assembly measures considered by the Assembly on this day are on file with the Secretary of the Senate and available on request. A list of all measures amended and on which amendments were offered in the Assembly is shown on the final page of this day's Assembly Journal.

PROCEEDINGS OF THE ASSEMBLY

IN ASSEMBLY

Assembly Chamber, Sacramento
Thursday, February 28, 2013

The Assembly met at 9 a.m.

Hon. Nora Campos, Speaker pro Tempore of the Assembly, presiding.

Chief Clerk E. Dotson Wilson at the Desk.

Reading Clerk Timothy Morland reading.

ROLL CALL

The roll was called.

Quorum Call of the Assembly

Assembly Member Atkins moved a quorum call of the Assembly.
Motion carried. Time, 9 a.m.

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

Quorum Present

At 9:03 a.m., Speaker pro Tempore Campos declared a quorum of the Assembly present.

The roll call was completed, and the following answered to their names—79:

Achadjian	Cooley	Hernández	Pan
Alejo	Dahle	Holden	Patterson
Allen	Daly	Hueso	Perea
Ammiano	Dickinson	Jones	Pérez, V. Manuel
Atkins	Donnelly	Jones-Sawyer	Quirk
Bigelow	Eggman	Levine	Quirk-Silva
Bloom	Fong	Linder	Rendon
Blumenfield	Fox	Logue	Salas
Bocanegra	Frazier	Lowenthal	Stone
Bonilla	Gaines	Maienschein	Ting
Bonta	Garcia	Mansoor	Torres
Bradford	Gatto	Medina	Wagner
Brown	Gomez	Melendez	Waldron
Buchanan	Gordon	Mitchell	Weber
Calderon	Gorell	Morrell	Wieckowski
Campos	Gray	Mullin	Wilk
Chau	Grove	Muratsuchi	Williams
Chávez	Hagman	Nazarian	Yamada
Chesbro	Hall	Nestande	Mr. Speaker
Conway	Harkey	Olsen	

PRAYER

Upon invitation of Speaker pro Tempore Campos, the following prayer was offered by Assembly Chaplain Rev. Constantine C. Pappademos:

Lord, Our faith begins where Your will is known. If we don't understand Your will, our faith is not activated. But when we do understand Your will, Scripture says we are wise. Help us, Lord, to know Your will, to know that Your love and mercy surround us every day. Teach us Your commandments and work through us.—AMEN.

PLEDGE OF ALLEGIANCE TO THE FLAG

Upon request of Speaker pro Tempore Campos, Assembly Member Patterson 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 Atkins, seconded by Assembly Member Hagman.

LEAVES OF ABSENCE FOR THE DAY

By unanimous consent, the following Assembly Member was granted leave of absence for the day:

On legislative business: Assembly Member Skinner.

EXPLANATIONS OF ABSENCE

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

February 22, 2013

*The Honorable John A. Pérez
Speaker of the Assembly
State Capitol, Room 219
Sacramento, California*

Dear Speaker Pérez: The purpose of this letter is to respectfully request to be excused from Session on Thursday, February 28, 2013, for legislative business. A group of faith-based leaders in my district have asked that I attend their monthly meeting in order to provide a legislative update. Thank you for your consideration of my request. If you have any questions regarding this request, please contact Karla Mendoza.

Sincerely,

NANCY SKINNER, Assembly Member
Fifteenth District

COMMUNICATIONS

The following communication was presented by the Speaker, and ordered printed in the Journal:

February 27, 2013

*The Honorable John A. Pérez
Speaker of the Assembly
State Capitol, Room 219
Sacramento, California*

Dear Speaker Pérez: The Senate Rules Committee appointed Senator Fuller as a member to the Joint Legislative Budget Committee to fill the existing vacancy.

Sincerely,

GREGORY P. SCHMIDT
Secretary of the Senate

SPECIAL COMMITTEE MEETINGS

By unanimous consent, the following committees were permitted to meet:

Education, on Wednesday, March 6, 2013, at 1:30 p.m., in Room 126;
Joint Legislative Budget, on Thursday, March 14, 2013, upon adjournment of Floor Session, in Room 4203.

ENGROSSMENT AND ENROLLMENT REPORTS

Assembly Chamber, February 28, 2013

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

Assembly Bill No. 39
Assembly Bill No. 58

And reports the same correctly engrossed.

E. DOTSON WILSON, Chief Clerk

Above bills re-referred to committee.

Assembly Chamber, February 28, 2013

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

Assembly Joint Resolution No. 4

And reports the same correctly engrossed.

E. DOTSON WILSON, Chief Clerk

Above resolution re-referred to committee.

REFERRAL OF BILLS TO COMMITTEE

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

<i>Assembly Bill No.</i>	<i>Committee</i>
42	Rev. & Tax.
114	Nat. Res. and U. & C.
242	Jud. and B.P. & C.P.
294	L. Gov.
299	B.P. & C.P. and Health
300	U. & C. and Rev. & Tax.
301	Jud.
302	L. & E.
303	Higher Ed. and V.A.
305	Rev. & Tax. and J., E.D., & E.
306	Trans.

307	-----	Pub. S.
309	-----	Hum. S.
310	-----	Pub. S.
311	-----	J., E.D., & E.
313	-----	Trans.
315	-----	W.P. & W. and V.A.
320	-----	Ed.
322	-----	Hum. S.
323	-----	Nat. Res.
324	-----	E.S. & T.M.
325	-----	H. & C.D. and L. Gov.
326	-----	L. & E.
327	-----	U. & C.
328	-----	G.O.
330	-----	Higher Ed.
331	-----	E. & R.
332	-----	A.E.,S.,T., & I.M. and L. & E.
333	-----	E.S. & T.M.
334	-----	P.E.,R. & S.S.
335	-----	Trans.
336	-----	Pub. S.
339	-----	Pub. S.
342	-----	Ed.
344	-----	A.E.,S.,T., & I.M. and L. & E.
346	-----	Hum. S.
350	-----	Nat. Res.
351	-----	Pub. S.
353	-----	Pub. S.
357	-----	Health
358	-----	E.S. & T.M. and Health
359	-----	Jud.
361	-----	Health
364	-----	Hum. S.
365	-----	Jud.
369	-----	Health
372	-----	V.A. and P.E.,R. & S.S.
374	-----	Jud.
379	-----	H. & C.D.
380	-----	Nat. Res. and L. Gov.
381	-----	Jud.
382	-----	Jud. and L. Gov.
386	-----	Higher Ed.
387	-----	Higher Ed.
389	-----	Ed.
392	-----	L. Gov.
394	-----	Rev. & Tax.
395	-----	Health
398	-----	Pub. S.
400	-----	E. & R.
402	-----	Ins.
404	-----	B.P. & C.P.
405	-----	Trans.
406	-----	Pub. S.
407	-----	E.S. & T.M.

409 ----- Higher Ed. and V.A.
410 ----- P.E.,R. & S.S.
411 ----- Health
414 ----- Jud.
415 ----- U. & C. and Jud.
416 ----- Nat. Res. and L. Gov.
418 ----- Jud.
419 ----- Hum. S.
420 ----- Ed.
422 ----- Health
423 ----- Pub. S.
424 ----- Ed.
429 ----- B.,P. & C.P. and Jud.
430 ----- Ed.
431 ----- Nat. Res. and L. Gov.
432 ----- G.O.
433 ----- B.,P. & C.P.
436 ----- Jud.
438 ----- Jud.
440 ----- E.S. & T.M. and L. Gov.
441 ----- Trans.
442 ----- L. & E. and Jud.
443 ----- Trans. and L. Gov.
444 ----- Trans.
447 ----- Higher Ed.
450 ----- Higher Ed.
451 ----- B.,P. & C.P.
452 ----- Hum. S.
453 ----- L. Gov.
454 ----- Ins.
455 ----- Ed.
457 ----- B. & F.
458 ----- Rev. & Tax.
459 ----- B.,P. & C.P.
460 ----- Health
461 ----- G.O.
462 ----- G.O. and Hum. S.
463 ----- Trans.
464 ----- Health
465 ----- Pub. S.
469 ----- B.,P. & C.P.
477 ----- Aging & L.T.C.
478 ----- P.E.,R. & S.S.
479 ----- Rev. & Tax.
480 ----- B.,P. & C.P.
481 ----- Trans. and A. & A.R.

Assembly Concurrent

<i>Resolution No.</i>	<i>Committee</i>
18 -----	Trans.
20 -----	Higher Ed.
21 -----	Rls.

<i>Assembly Joint Resolution No.</i>	<i>Committee</i>
10 -----	B. & F.
<i>House Resolution No.</i>	<i>Committee</i>
6 -----	Rls.
8 -----	Rls.
9 -----	Agri.
<i>Senate Bill No.</i>	<i>Committee</i>
54 -----	P.E., R. & S.S.

ASSEMBLY RULE 63 SUSPENDED BY UNANIMOUS CONSENT

Assembly Member Rendon was granted unanimous consent that Assembly Rule 63 be suspended to permit consideration of Assembly Joint Resolution No. 14 without reference to committee or file.

Parliamentary Inquiry

Assembly Member Hagman arose to the following parliamentary inquiry:

Has the resolution been in print 24 hours, and has it been heard in committee?

Reply by Speaker pro Tempore Campos

The Speaker pro Tempore replied that there is no in print requirement on resolutions.

REQUEST FOR PHOTOGRAPHER

Assembly Members Buchanan, Dickinson, and Levine were granted unanimous consent that photographers be permitted on the Floor of the Assembly.

ASSEMBLY RULE 118 SUSPENDED—PRIVILEGES OF THE FLOOR

Assembly Members Buchanan and Dickinson were granted unanimous consent that Assembly Rule 118 be suspended granting the privileges of the Floor and permitting guests in the Assembly Chamber and on the Assembly Floor.

Assembly Member Levine was granted unanimous consent that Assembly Rule 118 be suspended granting the privileges of the Floor and permitting guests to sit at his desk.

CONSIDERATION OF DAILY FILE THIRD READING OF ASSEMBLY BILLS

ASSEMBLY CONCURRENT RESOLUTION NO. 10 (Buchanan)—Relative to Read Across America Day.

Resolution read.

Assembly Rule 112 Suspended

Assembly Member Buchanan was granted unanimous consent that Assembly Rule 112 be suspended to permit her to read a paper on the Floor of the Assembly.

Members Made Coauthors of Assembly Concurrent Resolution No. 10

Assembly Member Buchanan was granted unanimous consent to suspend the Rules to permit Members to be listed as additional coauthors of Assembly Concurrent Resolution No. 10.

Additional Coauthors

The following Assembly Members requested to be listed as additional coauthors:

Achadjian, Alejo, Allen, Ammiano, Atkins, Bigelow, Bloom, Blumenfield, Bocanegra, Bonilla, Bonta, Bradford, Brown, Ian Calderon, Campos, Chau, Chávez, Chesbro, Conway, Cooley, Dahle, Daly, Dickinson, Eggman, Fong, Fox, Frazier, Beth Gaines, Garcia, Gatto, Gomez, Gordon, Gorell, Gray, Grove, Hagman, Hall, Harkey, Roger Hernández, Holden, Jones-Sawyer, Levine, Linder, Logue, Lowenthal, Maienschein, Mansoor, Medina, Melendez, Mitchell, Morrell, Mullin, Muratsuchi, Nazarian, Nestande, Olsen, Pan, Patterson, Perea, John A. Pérez, V. Manuel Pérez, Quirk, Quirk-Silva, Rendon, Salas, Stone, Ting, Torres, Wagner, Waldron, Weber, Wieckowski, Wilk, Williams, and Yamada.

Request for Unanimous Consent

Assembly Member Buchanan was granted unanimous consent to take up Assembly Concurrent Resolution No. 10, as amended, without reference to print or file, and that the same be considered engrossed.

**Consideration of Assembly Concurrent Resolution No. 10, as Amended
ASSEMBLY CONCURRENT RESOLUTION NO. 10**—Relative to Read Across America Day.

Resolution read, as amended, and adopted.

Resolution ordered reprinted and transmitted to the Senate.

RECESS

By unanimous consent, at 9:18 a.m., Speaker pro Tempore Campos declared the Assembly recessed to convene the First Extraordinary Session.

RECONVENED

At 9:43 a.m., the Assembly reconvened.

Speaker pro Tempore of the Assembly, Nora Campos, 27th District, presiding.

**CONSIDERATION OF ASSEMBLY JOINT RESOLUTION NO. 14
BY UNANIMOUS CONSENT**

Pursuant to the motion by Assembly Member Rendon and unanimous consent granted earlier this day, Assembly Member Atkins was permitted to take up Assembly Joint Resolution No. 14 without reference to committee or file, for purpose of consideration.

ASSEMBLY JOINT RESOLUTION NO. 14 (Atkins)—Relative to sequestration.
Resolution read.

Motion to Amend by Assembly Member Hagman

Assembly Member Hagman moved the adoption of amendments.

**Motion to Table Hagman Amendments to
Assembly Joint Resolution No. 14**

Assembly Member Rendon moved that the amendments offered by Assembly Member Hagman to Assembly Joint Resolution No. 14 be laid upon the table.

Assembly Member Gatto seconded the motion.

Motion carried by the following vote:

AYES—54

Alejo	Chesbro	Hernández	Quirk
Ammiano	Cooley	Holden	Quirk-Silva
Atkins	Daly	Hueso	Rendon
Bloom	Dickinson	Jones-Sawyer	Salas
Blumenfield	Eggman	Levine	Stone
Bocanegra	Fong	Lowenthal	Ting
Bonilla	Fox	Medina	Torres
Bonta	Frazier	Mitchell	Weber
Bradford	Garcia	Mullin	Wieckowski
Brown	Gatto	Muratsuchi	Williams
Buchanan	Gomez	Nazarian	Yamada
Calderon	Gordon	Pan	Mr. Speaker
Campos	Gray	Perea	
Chau	Hall	Pérez, V.M.	

NOES—25

Achadjian	Gaines	Logue	Patterson
Allen	Gorell	Maienschein	Wagner
Bigelow	Grove	Mansoor	Waldron
Chávez	Hagman	Melendez	Wilk
Conway	Harkey	Morrell	
Dahle	Jones	Nestande	
Donnelly	Linder	Olsen	

**Members Made Coauthors of
Assembly Joint Resolution No. 14**

Assembly Member Atkins was granted unanimous consent to suspend the Rules to permit Members to be listed as additional coauthors of Assembly Joint Resolution No. 14.

Additional Coauthors

The following Assembly Members requested to be listed as additional coauthors:

Alejo, Ammiano, Bloom, Blumenfield, Bocanegra, Bonilla, Bonta, Bradford, Brown, Buchanan, Ian Calderon, Campos, Chau, Chesbro, Cooley, Daly, Dickinson, Eggman, Fong, Fox, Frazier, Garcia, Gatto, Gomez, Gordon, Hall, Roger Hernández, Holden, Hueso, Jones-Sawyer, Levine, Lowenthal, Medina, Mitchell, Mullin, Muratsuchi, Nazarian, Pan, Perea, John A. Pérez, V. Manuel Pérez, Quirk, Quirk-Silva, Rendon, Stone, Ting, Torres, Weber, Wieckowski, Williams, and Yamada.

The following Assembly Members requested not to be listed as additional coauthors:

Donnelly, Jones, Logue, Patterson, and Waldron.

Request for Unanimous Consent

Assembly Member Atkins was granted unanimous consent to take up Assembly Joint Resolution No. 14, as amended, without reference to print or file, and that the same be considered engrossed.

Consideration of Assembly Joint Resolution No. 14, as Amended
ASSEMBLY JOINT RESOLUTION NO. 14—Relative to sequestration.

Resolution read, as amended, and adopted by the following vote:

AYES—54

Alejo	Chesbro	Hernández	Quirk
Ammiano	Cooley	Holden	Quirk-Silva
Atkins	Daly	Hueso	Rendon
Bloom	Dickinson	Jones-Sawyer	Salas
Blumenfield	Eggman	Levine	Stone
Bocanegra	Fong	Lowenthal	Ting
Bonilla	Fox	Medina	Torres
Bonta	Frazier	Mitchell	Weber
Bradford	Garcia	Mullin	Wieckowski
Brown	Gatto	Muratsuchi	Williams
Buchanan	Gomez	Nazarian	Yamada
Calderon	Gordon	Pan	Mr. Speaker
Campos	Gray	Perea	
Chau	Hall	Pérez, V.M.	

NOES—13

Allen	Donnelly	Logue	Waldron
Bigelow	Grove	Morrell	
Chávez	Jones	Nestande	
Dahle	Linder	Patterson	

Resolution ordered transmitted to the Senate.

CONSIDERATION OF DAILY FILE (RESUMED)
THIRD READING OF ASSEMBLY BILLS (RESUMED)

HOUSE RESOLUTION NO. 7 (Levine)—Relative to Rare Disease Day.

Resolution read.

**Members Made Coauthors of
House Resolution No. 7**

Assembly Member Levine was granted unanimous consent to suspend the Rules to permit Members to be listed as additional coauthors of House Resolution No. 7.

Additional Coauthors

The following Assembly Members requested to be listed as additional coauthors:

Achadjian, Alejo, Allen, Ammiano, Atkins, Bigelow, Bloom, Blumenfield, Bocanegra, Bonilla, Bonta, Bradford, Brown, Buchanan, Ian Calderon, Campos, Chau, Chávez, Chesbro, Conway, Cooley, Daly, Dickinson, Donnelly, Fong, Fox, Frazier, Garcia, Gatto, Gomez, Gordon, Gorell, Gray, Grove, Hagman, Hall, Harkey, Roger Hernández, Holden, Hueso, Jones, Jones-Sawyer, Linder, Logue, Lowenthal, Maienschein, Mansoor, Medina, Melendez, Mitchell, Morrell, Mullin, Muratsuchi, Nazarian, Nestande, Olsen, Pan, Patterson, Perea, John A. Pérez, V. Manuel Pérez, Quirk, Quirk-Silva, Rendon, Salas, Stone, Ting, Torres, Waldron, Weber, Wieckowski, Wilk, Williams, and Yamada.

Request for Unanimous Consent

Assembly Member Levine was granted unanimous consent to take up House Resolution No. 7, as amended, without reference to print or file, and that the same be considered engrossed.

Consideration of House Resolution No. 7, as Amended**HOUSE RESOLUTION NO. 7**—Relative to Rare Disease Day.

Resolution read, as amended, and adopted.

Resolution ordered reprinted and transmitted to the Senate.

RECESS

By unanimous consent, at 10:22 a.m., Speaker pro Tempore Campos declared the Assembly recessed to permit the introduction of special guests.

Assembly Member Levine, in recognition of February 28, 2013, as Rare Disease Day in California, introduced Isabel Bueso and her mother, Karla Bueso, and Kathryn Lowell of Bio Marin, whereupon he presented a Members' Resolution.

* * *

Assembly Member Dickinson introduced Carol Schanz, president of the Camellia Society of Sacramento, in conjunction with Camellia Day at the State Capitol.

* * *

Assembly Member Buchanan, in recognition of Read Across America Day, introduced representatives from the California Teachers Association: Toby Boyd, Board Member; Claudia Briggs, Assistant Communications Manager; Lori Easterling, Legislative Relations Manager; and Len Feldman, Staff Member and Photographer, whereupon she presented a Members' Resolution.

* * *

Assembly Member V. Manuel Pérez introduced the Mayor of Coachella, Hon. Eduardo Garcia.

RECONVENED

At 10:24 a.m., the Assembly reconvened.

Speaker pro Tempore of the Assembly, Nora Campos, 27th District, presiding.

COMMITTEE MEETING ANNOUNCEMENTS

Assembly Member Mitchell announced that Budget Subcommittee No. 1 on Health and Human Services would convene jointly with the Committee on Health today, at 10:45 a.m., in Room 4202.

ADJOURN IN MEMORY

Assembly Member Chesbro was granted unanimous consent that when the Assembly adjourns on this day it do so out of respect to the memory of John Travis of Arcata.

(Assembly Rule 45.5 suspended.)

ADJOURN IN MEMORY

Assembly Member Dickinson was granted unanimous consent that when the Assembly adjourns on this day it do so out of respect to the memory of Lieutenant Colonel William Kahl, Jr., United States Air Force (Ret.), resident of Sacramento.

(Assembly Rule 45.5 suspended.)

ADJOURN IN MEMORY

Assembly Member Alejo was granted unanimous consent that when the Assembly adjourns on this day it do so out of respect to the memory of Sylvia Hamilton of San Martin.

(Assembly Rule 45.5 suspended.)

ADJOURN IN MEMORY

Assembly Members Harkey and Allen were granted unanimous consent that when the Assembly adjourns on this day it do so out of respect to the memory of former Fountain Valley Mayor, Hon. Gus Ayer, resident of Fountain Valley.

(Assembly Rule 45.5 suspended.)

ADJOURN IN MEMORY

Assembly Members Stone and Alejo were granted unanimous consent that when the Assembly adjourns on this day it do so out of respect to the memory of Detective Sergeant Loran "Butch" Baker and Detective Elizabeth C. Butler of the Santa Cruz Police Department.

(Assembly Rule 45.5 suspended.)

ANNOUNCEMENTS

Speaker pro Tempore Campos announced the following session schedule:

Monday, March 4, 2013, Floor Session, 12 noon;
Tuesday, March 5, 2013, Check-in Session, 7 a.m.–3 p.m.;
Wednesday, March 6, 2013, Check-in Session, 7 a.m.–3 p.m.;
Thursday, March 7, 2013, Floor Session, 9 a.m.;
Friday, March 8, 2013, No session;
Monday, March 11, 2013, Floor Session, 12 noon, and the State of the Judiciary Address at 3:45 p.m.

ADJOURN IN MEMORY

Assembly Member Lowenthal was granted unanimous consent that when the Assembly adjourns on this day it do so out of respect to the memory of Sheri Jo Keeney of Long Beach.

Assembly Member Gordon was granted unanimous consent that when the Assembly adjourns on this day it do so out of respect to the memory of Roger S. Goodrich of Half Moon Bay.

Assembly Member Levine was granted unanimous consent that when the Assembly adjourns on this day it do so out of respect to the memory of Jonathan Glass of Santa Rosa.

VOTE ADDS

The following Assembly Member was granted unanimous consent to record his vote on the following item:

Assembly Joint Resolution No. 14: Morrell—No.

MOTION TO ADJOURN

At 10:39 a.m., Assembly Member Atkins moved that the Assembly do now adjourn.

Assembly Member Hagman seconded the motion.

Motion carried.

QUORUM CALL OF THE ASSEMBLY DISPENSED WITH

At 10:39 a.m., Speaker pro Tempore Campos declared the quorum call of the Assembly dispensed with.

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

February 28, 2013

Mr. Speaker: The Chair of your Committee on Higher Education reports:

Assembly Bill No. 181

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

WILLIAMS, Chair

ASSEMBLY BILL NO. 181—An act to add Chapter 8 (commencing with Section 92700) to Part 57 of Division 9 of Title 3 of the Education Code, relating to public postsecondary education.

Bill read second time.

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

REPORTS OF STANDING COMMITTEES**Committee on Rules**

Date of Hearing: February 28, 2013

Mr. Speaker: Your Committee on Rules reports:

House Resolution No. 6

With the recommendation: Be adopted.

SKINNER, Chair

Above resolution ordered to third reading.

MESSAGES FROM THE SENATE

Senate Chamber, February 28, 2013

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

Assembly Concurrent Resolution No. 11

GREGORY P. SCHMIDT, Secretary of the Senate
By Bernadette McNulty, Assistant Secretary

Above resolution ordered enrolled.

MESSAGES FROM THE GOVERNOR

The following message from the Governor was received and ordered printed in the Journal and the accompanying documents referred to the Committee on Governmental Organization:

Governor's Office, Sacramento
February 28, 2013

*The Honorable Darrell Steinberg
President pro Tempore
California State Senate
State Capitol, Room 205
Sacramento, California*

*The Honorable John A. Pérez
Speaker
California State Assembly
State Capitol, Room 219
Sacramento, California*

Dear Members of the California State Legislature:

I have executed a tribal-state gaming compact between the State of California and the Fort Independence Indian Community of Paiute Indians, a federally recognized Indian tribe, located in the state of California. I am forwarding copies of this tribal-state gaming compact for consideration by the Legislature.

Sincerely,

EDMUND G. BROWN JR.

Receipt

I acknowledge receipt this 28th day of February, 2013, at 11:45 a.m., of the Governor's Tribal-State Gaming Compact between the State of California and the Fort Independence Indian Community of Paiute Indians delivered to me by Jacque Roberts.

E. DOTSON WILSON
Chief Clerk of the Assembly

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, 2012. 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 2012–November 2013 reporting period and are, therefore, not included in this expenditure report.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

The next report of Assembly expenditures will be for the period between December 1, 2012, and November 30, 2013.

Sincerely,

NANCY SKINNER

Chair of the Assembly Committee on Rules

TABLE I
CALIFORNIA STATE ASSEMBLY
SUMMARY OF EXPENDITURES
12/1/2011–11/30/2012

<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>
\$16,149,902.75	\$21,623,530.85	\$5,580,755.48	\$25,702,793.04	\$2,297,256.44	\$71,354,238.56
Staff Salary.....	—	—	—	37,267,299.51	37,267,299.51
Employee Benefits	—	—	—	1,026,498.26	1,026,498.26
Travel & Per Diem (In-State)	—	—	—	—	—
Travel & Per Diem (Out-of-State)	—	—	—	—	—
Staff Travel.....	386,926.40	93,320.52	34,683.01	119,267.32	634,197.25
Car Lease.....	10,284.53	—	—	—	10,284.53
Car Maintenance	26,294.85	—	—	—	26,294.85
Gas & Oil.....	9,942.32	5,676.36	2,072.39	1,57,225.37	174,916.44
Car Rental-Staff & Member	3,208,200.84	—	—	—	3,109,363.12
Building, Rent, Maint., & Util.	—	—	—	(98,807.72)	—
Office Alterations	275,493.43	28,023.68	22,474.82	91,740.03	161,277.25
Telephone	167,835.82	682.59	137.37	13,411.64	161,277.25
Postage.....	1,810,781.40	—	—	—	182,067.42
Communications.....	7,638.76	—	—	—	1,810,781.40
Furniture & Equipment	165,616.81	27,097.65	10,468.84	35,370.53	(540,917.85)
Office Supplies, Publ., & Codes	48,845.61	19,382.94	1,734.43	170,537.19	487,610.39
Subscriptions, Publ., & Codes	—	—	—	19,433.82	—
Meeting Expenses (Meals)	33,382.25	—	—	—	6,826.89
Freight, Moving, & Delivery	259,998.42	21,468.51	32,701.01	2,958.73	(5,894.13)
Miscellaneous Services	—	—	—	1,368,695.19	108,266.14
Study Contracts	—	—	—	131,110.06	1,813,973.19
TOTALS, OPERATING FUND	\$23,587,552.45	\$21,819,273.86	\$5,685,102.27	\$39,362,616.28	\$118,135,977.72
Member Per Diem (General Fund)	2,094,775.69	—	—	—	2,094,775.69
TOTALS, ALL FUNDS	\$25,682,328.14	\$21,819,273.86	\$5,685,102.27	\$39,362,616.28	\$120,230,753.41

TABLE II A
Member Expenditures
12/1/2011–11/30/2012

<i>Member</i>	<i>Staff Salary</i>	<i>Travel & Per Diem (In-State)*</i>	<i>Travel & Per Diem (Out-of-State)*</i>	<i>Staff Travel</i>	<i>Car Lease</i>	<i>Car Maintenance</i>	<i>Gas & Oil</i>
Achadjian.....	\$231,481.85	\$13,681.95	—	\$5,334.09	—	\$33.95	\$314.11
Alejo.....	210,997.37	12,217.14	—	7,983.80	—	—	934.23
Allen.....	220,320.00	1,613.60	—	3,379.52	—	—	345.18
Ammiano.....	178,373.46	3,693.68	—	1,748.92	—	9.00	30.00
Atkins.....	221,152.23	19,637.43	—	4,280.90	—	—	261.25
Beall.....	114,739.79	8,133.63	—	2,666.34	—	—	621.57
Berryhill, Bill	214,691.80	4,211.77	—	10,136.73	—	34.99	450.93
Block.....	189,207.50	17,639.96	—	6,356.61	—	—	199.79
Blumenthal	134,285.00	25,938.49	—	6,974.02	—	41.90	165.71
Bonilla.....	213,028.37	6,477.44	—	5,120.99	—	—	136.09
Bradford.....	234,502.15	17,764.72	—	5,906.35	—	—	260.00
Brownley.....	243,778.75	17,466.61	—	1,642.81	—	490.32	92.00
Buchanan.....	195,306.59	7,781.10	—	9,808.96	—	578.49	245.07
Butler.....	203,198.95	16,431.32	—	7,692.25	—	9.00	—
Calderon, Charles	216,782.56	17,143.22	—	—	—	—	310.26
Campus.....	232,217.68	5,195.95	—	1,389.10	—	—	—
Carter.....	221,498.24	14,881.44	—	1,825.74	—	—	213.07
Cedillo.....	167,938.34	16,186.61	—	163.28	—	—	68.11
Chesbro.....	238,560.77	13,407.78	—	6,342.38	—	—	320.17
Conway.....	206,568.00	10,444.93	—	4,220.65	—	—	—
Cook.....	220,436.00	13,747.30	—	6,284.92	—	21.00	800.41
Davis, Mike	224,660.14	12,091.30	—	1,248.40	—	—	239.02
Dickinson.....	159,573.67	2,636.22	—	1,033.08	—	—	248.71
Donnelly.....	186,821.77	12,949.90	—	3,554.09	—	—	—
Eng.....	217,005.60	20,417.98	—	2,472.57	—	46.87	1,266.92
Feuer.....	188,837.06	15,734.48	—	4,171.39	—	—	298.04
Fletcher.....	230,844.14	8,678.30	—	2,916.62	—	—	35.47
Fong.....	206,236.61	6,167.03	—	2,433.60	—	680.40	90.72
Fuentes.....	147,985.26	25,933.30	—	1,596.36	—	9.00	303.28
Furutani.....	253,201.72	10,163.40	—	3,211.60	—	—	429.82
Gaines, Beth	193,279.08	1,086.50	—	2,617.59	—	—	—
Gallegiani.....	175,680.60	—	—	3,357.27	—	—	386.15
Garrick.....	199,864.82	15,002.33	—	3,185.17	—	—	317.66
Gatto.....	181,428.74	13,433.75	—	7,561.70	—	—	42.78
Gordon.....	224,461.07	6,514.89	—	7,669.22	—	18.00	255.06
Gorell.....	234,195.50	7,934.43	—	8,317.01	—	—	—
Grove.....	220,214.82	7,009.25	—	3,118.81	—	—	—
Hagnan	197,065.50	23,233.51	—	5,833.81	—	97.62	655.77

Halderman	3,349.60	2,660.85	501.89
Hall	11,334.10	830.22	339.11
Harkay	14,556.07	9,190.25	592.88
Hayashi	156,754.39	649.23	342.35
Hernández, Roger	120,177.00	4,565.68	436.36
Hill	151,937.60	4,212.89	—
Huber	231,672.32	2,646.38	—
Hueso	164,562.00	6,961.34	—
Huffman	198,639.58	16,067.02	204.92
Jeffries	236,156.56	6,557.73	346.22
Jones, Brian	180,335.53	15,049.36	368.22
Knight	226,221.50	21,811.93	739.08
Lara	172,602.87	21,654.51	610.88
Logue	196,593.75	15,790.94	405.10
Lowenthal, Bonnie	230,140.38	22,684.47	1,151.00
Ma	208,118.92	12,697.75	264.20
Mansoor	252,852.85	4,277.11	33.00
Mendoza	212,505.24	12,621.90	—
Miller, Jeff	188,729.66	21,178.73	1,576.16
Mitchell	219,409.08	13,660.20	479.19
Monning	223,565.36	14,149.00	431.92
Morrell	127,052.83	10,191.45	301.07
Nestande	187,922.63	14,388.13	327.37
Nielsen	204,169.13	24,109.16	420.67
Norby	203,045.23	26,736.38	895.90
Olsen	216,845.27	14,541.40	1,230.78
Pan	197,290.78	12,540.85	408.92
Perea	224,592.05	211.00	450.92
Pérez, John A	149,208.00	6,205.71	242.35
Pérez, V. Manuel	193,557.75	27,010.60	316.62
Portantino	236,344.90	23,955.03	122.76
Silva	234,889.00	13,320.23	760.55
Skinner	236,809.49	15,749.15	330.71
Smyth	241,371.26	6,990.70	350.28
Solorio	144,630.00	19,260.69	127.00
Swanson	229,905.62	17,801.53	283.88
Torres	171,041.69	4,754.84	115.70
Valadao	212,208.50	19,131.65	353.72
Wagner	222,274.00	6,232.80	310.22
Wieckowski	162,050.65	15,567.10	211.94
Williams	156,414.96	12,873.08	399.48
Yamada	233,831.65	21,463.85	353.71
TOTALS	\$16,149,902.75	\$1,026,408.26	\$0.00
			\$386,926.40
			\$0.00
			\$10,284.53
			\$26,294.85

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

Feb. 28, 2013

TABLE II B
Member Expenditures
12/1/2011–11/30/2012

Member	Car Rental Staff & Member	Dist. Office Rent, Mth., Ur.	Telephone	Freight	Postage	Communications
Achadjian	\$130.42	\$45,738.00	\$1,600.77	\$282.62	\$2,134.05	\$820.63
Alejo	65.07	21,230.28	4,319.63	505.77	1,966.48	13,593.16
Allen	251.88	16,750.20	4,427.32	42.80	252.02	19,331.01
Bannino	236.88	5,676.93	2,925.54	208.54	171.89	—
Ammann	190.10	53,750.50	2,448.07	83.86	3,965.47	13,276.38
Atkins	—	1,906.21	3,179.06	660.20	4,881.62	114,597.20
Beall	—	36,287.77	2,230.75	108.53	30,005.60	30,005.60
Berryhill, Bill	—	29,835.22	2,397.91	739.62	2,104.32	48,138.70
Block	—	810.06	3,284.73	295.81	4,416.80	97,159.40
Blumenthal	—	40,906.63	3,291.65	935.64	3,180.99	11,090.80
Bonilla	—	32,265.19	3,356.81	815.05	2,754.48	—
Bradford	—	31,355.05	5,194.70	331.89	442.27	—
Browniey	—	38,812.42	2,233.89	15.81	766.31	22,616.50
Buchanan	—	70,682.78	2,282.41	780.19	1,681.77	9,340.28
Butler	—	74,796.95	4,734.40	993.42	1,764.16	26,990.35
Calderon, Charles	1,352.84	7,611.97	3,471.71	108.26	1,646.39	10,625.43
Campos	—	64,142.04	2,999.10	129.35	2,797.92	8,683.02
Carrier	—	71,956.73	2,846.16	1,620.82	871.03	—
Cedillo	—	17,278.77	3,843.97	263.09	785.93	—
Chesbro	896.68	14,849.00	1,489.79	178.03	3,573.56	—
Conway	—	36,348.49	4,230.71	355.57	650.67	20,533.01
Cook	—	7,617.04	3,297.59	—	945.57	—
Dickinson, Mike	60.21	60,263.60	2,770.73	—	623.73	44,524.74
Donnelly	50.76	16,037.59	3,703.70	153.50	261.05	24,604.28
Eng..	—	38,059.09	3,460.72	987.98	(3,321.68)	14,496.46
Fauer	—	107,093.00	3,424.05	731.92	569.82	—
Fletcher	—	39,167.87	3,208.66	620.56	2,085.36	—
Fong	50.69	80,922.13	3,491.79	278.14	3,363.30	38,007.16
Fuentes	810.40	72,700.73	7,042.47	398.67	2,659.87	26,664.67
Furutani	—	22,317.81	4,059.51	530.18	567.37	—
Gaines, Beth	—	41,048.81	2,647.18	7.48	2,323.05	45,644.01
Galgani	—	17,908.06	3,202.68	328.51	736.32	—
Garrick	—	48,835.23	1,836.59	262.09	4,060.66	40,981.41
Gatto	1,100.00	59,720.89	2,602.21	451.68	2,043.69	34,416.73
Gordon	84.21	78,143.63	2,441.19	69.15	104.95	—
Gorell	541.37	35,556.43	5,722.89	82.02	1,851.33	5,057.38
Grove	—	43,582.72	2,320.10	258.24	3,973.58	—
Haganan	—	61,847.68	4,618.77	182.71	6,847.89	31,033.67
Halderman	—	50,164.72	1,418.67	90.57	16,910.37	16,910.37

Hall	381.72	38,221.85	367.03	3,717.58	38,506.98
Harkay	-	47,468.91	2,419.31	2,117.50	27,272.73
Hayashi	56,089.20	2,205.24	80.53	6,209.08	11,434.70
Hernández, Roger	258.49	32,116.23	11,453.55	797.23	53,662.67
Hill	-	53,002.44	2,020.59	480.60	2,113.46
Huber	-	31,692.79	2,426.75	-	199.41
Hueso	-	53,313.56	2,473.93	263.18	13,747.09
Huffman	-	48,271.51	4,373.38	-	434.34
Jeffries	-	51,866.20	3,751.85	125.91	12,111.29
Jones, Brian	129.11	37,845.98	3,447.11	372.74	3,527.39
Knight	128.11	26,201.28	3,448.44	651.40	5,021.28
Lara	252.80	65,531.79	4,765.88	1,847.26	(2,460.83)
Logue	-	38,990.15	2,473.42	567.29	2,108.16
Lowenthal, Bonnie	-	46,829.82	4,938.24	-	1,350.82
Ma	431.23	724.36	3,251.09	397.20	1,804.34
Mansoor	73.55	44,130.46	1,741.53	15.23	5,609.93
Mendoza	-	54,726.90	5,302.96	1,290.38	5,305.75
Miller, Jeff	-	48,218.85	1,825.93	1,000.24	907.89
Mitchell	59.662.31	27,277.35	3,052.39	289.37	10,308.14
Morning	129.36	33,868.65	4,849.99	132.47	20,064.07
Morrill	67.57	79,287.63	4,871.16	911.68	-
Nestande	-	52,738.55	4,656.28	417.20	84,319.11
Nielson	-	835.16	3,698.75	134.07	38,999.11
Norby	-	29,266.79	2,119.42	386.77	18,813.58
Olsen	59.58	33,515.33	3,007.14	62.84	3,892.94
Pan	-	40,784.23	3,092.43	57.24	1,179.85
Pérez, John A.	526.01	967.12	2,876.53	57.24	23,140.73
Pérez, V. Manuel	-	659.44	3,190.61	1,678.88	-
Portantino	84.32	50,800.17	4,224.38	530.24	2,469.26
Silva	-	52,114.63	3,308.71	328.00	16,866.32
Skinner	-	45,611.18	5,008.95	1,716.10	56,021.40
Smyth	-	43,458.97	2,898.64	507.54	16,947.56
Solorio	-	43,666.71	1,403.08	538.00	-
Swanson	-	60,363.71	2,027.07	1,479.21	4,466.59
Torres	-	1,645.36	3,401.87	507.54	-
Valadao	-	36,519.78	4,989.48	777.65	41,063.76
Wagner	186.85	29,233.41	1,490.89	314.48	29,184.63
Wieckowski	253.96	43,840.36	1,900.74	192.48	34,414.14
Williams	180.54	31,734.29	3,518.22	203.01	55,398.73
Yamada	142.45	58,301.43	8,166.55	158.23	60,288.91
TOTALS	\$9,942.32	\$3,208,200.84	\$275,493.43	\$33,382.25	\$167,835.82
					\$167,835.82

TABLE II C
Member Expenditures
12/1/2011-11/30/2012

<i>Member</i>	<i>Furniture & Equipment*</i>	<i>Office Supplies</i>	<i>Subscr. & Publications</i>	<i>Misc. Services</i>	<i>TOTAL</i>	<i>Member Per Diem (Gen. Fund)</i>	<i>TOTAL EXP. (ALL FUNDS)</i>
Achadjian.....	\$634.00	\$2,043.81	—	\$2,981.48	\$306,543.78	\$28,513.86	\$335,057.64
Alejo.....	75.00	7,695.34	\$735.03	8,133.06	291,044.31	27,875.49	318,919.80
Allien.....	—	976.44	155.49	992.62	268,913.08	27,875.49	296,788.57
Ammiano.....	—	1,023.95	1,457.05	1,132.39	191,688.23	28,442.93	220,131.16
Atkins.....	50.00	4,311.64	400.00	1,589.58	325,417.41	28,442.93	353,860.34
Beall.....	75.00	2,904.26	470.60	2,759.78	257,965.37	28,017.35	285,982.72
Berryhill, Bill.....	150.00	296.45	742.70	3,527.58	302,911.25	15,330.88	318,232.13
Block.....	50.00	849.95	223.63	1,123.97	298,887.18	28,442.93	327,330.11
Blumenthal.....	—	3,344.03	441.00	2,124.14	279,281.09	28,442.93	307,724.02
Bonilla.....	587.00	3,675.08	1,600.75	2,790.33	291,921.76	27,946.42	319,868.18
Bradford.....	—	3,007.96	1,076.48	2,288.07	304,486.98	28,442.93	332,929.91
Brownley.....	1,482.67	2,259.68	1,051.58	1,072.04	307,349.44	25,889.45	333,238.89
Buchanan.....	145.00	2,650.90	—	3,707.09	284,098.64	28,301.07	312,399.71
Butler.....	—	1,941.97	1,131.71	2,147.49	317,621.38	28,159.21	345,780.59
Calderon, Charles.....	14.72	1,347.84	118.00	1,262.00	347,292.42	27,449.91	374,742.33
Campbell.....	75.00	3,591.43	214.79	2,597.59	264,319.89	27,219.54	286,539.43
Carrier.....	—	2,834.00	538.09	1,926.26	322,485.02	28,442.93	350,927.95
Cedillo.....	—	3,792.63	654.65	2,421.51	268,810.43	28,017.35	296,827.78
Chesbro.....	194.71	1,060.65	2,148.03	1,151.82	285,100.90	27,875.49	312,976.39
Conway.....	—	2,402.24	—	1,742.49	247,186.78	28,513.86	275,713.64
Cook.....	—	997.33	750.51	2,390.36	307,571.14	335,375.70	335,375.70
Davis, Mike.....	—	1,592.46	297.08	8,579.31	261,059.84	25,605.73	286,664.81
Dickinson.....	—	2,668.78	410.20	1,713.38	276,278.34	—	276,278.34
Donnelly.....	—	1,849.84	—	2,036.95	253,286.46	28,017.35	281,091.02
Eng.....	326.36	1,470.26	1,314.23	2,069.86	299,107.33	28,301.07	327,408.40
Feuer.....	—	2,308.99	1,203.14	2,303.49	326,402.81	28,159.21	354,562.02
Fletcher.....	752.50	667.02	—	1,685.47	291,397.62	12,767.40	304,165.02
Fong.....	—	1,970.23	—	4,406.73	345,039.69	28,442.93	373,482.62
Fuentes.....	237.50	4,318.48	971.80	9,678.72	301,210.55	28,442.93	329,675.37
Furutani.....	—	1,257.71	(204.05)	349.00	292,801.75	25,038.29	317,840.04
Gaines, Beth.....	—	631.39	—	1,662.46	290,947.55	—	290,947.55
Galgani.....	—	2,015.39	—	1,076.06	204,691.04	—	232,424.67
Garrick.....	—	1,056.08	423.52	5,279.76	321,105.32	27,733.63	321,769.90
Gatto.....	—	4,748.35	—	1,495.85	309,073.97	28,442.93	353,200.05
Gordon.....	—	1,032.36	—	3,963.39	305,456.00	16,313.90	313,280.45
Gorel.....	—	3,688.55	90.00	5,719.09	287,248.07	25,960.38	313,016.90
Grove.....	—	3,904.82	462.77	2,402.96	344,503.04	28,513.86	373,482.62
Haganan.....	—	1,291.65	55.00	11,698.46	302,226.72	25,251.08	327,477.80
Halderman.....	—	860.29	218.16	879.75	—	—	—

Hall.....	637.96	2,190.77	1,027.66	6,736.08	293,735.48
Harkay.....	-	1,182.19	-	2,647.75	341,863.47
Hayashi.....	-	1,922.76	449.79	6,070.83	340,563.87
Hernandez, Roger.....	-	3,294.48	808.00	2,660.56	283,959.13
Hill.....	230.00	1,583.66	837.20	3,413.67	313,106.16
Huber.....	-	1,720.41	20.00	808.30	217,823.11
Hueso.....	617.50	1,069.93	239.20	843.97	304,507.55
Huffman.....	75.00	1,115.98	-	1,887.50	261,890.31
Jeffries.....	-	828.05	-	2,664.49	322,779.46
Jones, Brian.....	37.50	1,418.63	153.00	4,737.02	275,220.46
Knight.....	-	999.87	216.41	1,800.57	302,787.01
Lara.....	-	4,160.75	527.52	13,140.19	327,377.10
Logue.....	-	904.47	825.86	1,716.52	325,663.23
Lowenthal, Bonnie.....	-	1,176.27	1,65.41	1,151.99	301,618.64
Ma.....	290.00	3,286.67	978.94	3,290.00	234,065.75
Mansoor.....	-	642.99	-	1,901.98	316,256.10
Mendoza.....	-	2,702.63	748.64	1,308.00	329,534.49
Miller, Jeff.....	-	533.01	-	3,217.72	271,094.72
Mitchell.....	58.28	3,448.27	1,398.28	4,601.82	332,626.03
Morning.....	-	1,297.78	2,060.21	4,095.19	283,671.78
Morrell.....	-	2,475.38	251.06	13,389.65	306,652.38
Nestande.....	-	967.50	1,906.38	3,002.63	234,907.02
Nielsen.....	-	401.36	487.99	1,295.10	321,130.11
Norby.....	-	1,298.44	1,854.70	4,071.94	304,979.35
Olsen.....	225.00	4,098.84	846.93	8,203.57	309,000.57
Pan.....	-	3,767.07	182.65	5,840.94	251,660.73
Pereira, John A.....	114.00	2,114.19	842.22	4,549.93	267,822.66
Perez, John A.....	-	4,206.06	-	(89.48)	247,670.92
Perez, V. Manuel.....	-	2,762.32	816.77	316,899.29	28,442.93
Portantino.....	-	715.07	835.70	2,957.63	314,641.66
Silva.....	-	2,149.97	202.31	721.25	315,774.98
Skinner.....	-	3,334.51	3,342.45	3,980.23	266,427.10
Smyth.....	-	1,403.73	-	1,322.32	316,760.46
Solorio.....	-	1,686.69	239.20	5,851.81	334,648.91
Swanson.....	-	1,10.81	1,641.07	1,736.50	247,220.20
Torres.....	-	2,259.36	502.00	3,895.93	288,773.99
Valadao.....	75.00	838.86	498.24	2,698.38	292,165.43
Wagner.....	-	2,231.33	184.12	4,238.70	334,451.22
Wieckowski.....	-	2,663.92	950.20	3,216.36	278,367.56
Williams.....	-	1,058.17	215.79	3,774.71	321,069.60
Yamada.....	-	3,517.43	1,837.77	2,770.88	294,559.46
TOTALS.....	\$7,638.76	\$165,616.81	\$48,845.61	\$25,998.42	\$23,587,552.45
					\$2,094,775.69

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

\$25,682,328.14

TABLE III
Committee Expenditures
12/1/2011-11/30/2012

<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>Telegraph</i>	<i>Subscr. & Publications</i>	<i>Office Supplies</i>	<i>Misc. Services</i>	<i>TOTAL EXP.</i>	
Accountability & Administrative Review.....	\$630,224.96	\$976.93	—	\$13.69	—	—	—	\$1,768.97	\$1,214.80	\$634,199.35		
Aging & Long-Term Care	343,577.58	398.78	—	18.78	—	\$940.70	—	735.38	200.18	345,917.63		
Agriculture	492,808.65	318.94	—	7.81	—	687.96	—	153.75	167.24	494,464.97		
Appropriations.....	1,425,924.07	5,278.60	\$338.75	25.36	—	1,731.66	—	—	6,616.63	678.68	1,440,593.75	
Arts, Entertainment, Sports, Tourism, & Internet Media	325,922.16	399.49	—	7.20	—	121.47	—	339.52	318.21	327,351.92		
Banking & Finance.....	512,831.99	2,121.83	195.93	6.54	—	229.37	—	1,742.41	1,360.87	518,737.39		
Budget.....	1,579,705.67	6,262.71	185.32	—	—	5,093.41	—	239.20	1,961.02	934.48	1,594,381.81	
* No 1-Health & Human Services	308,357.53	1,018.80	140.07	—	—	—	—	—	—	193.96	309,710.36	
* No 2-Education, Finance.....	279,369.58	2,078.10	32.90	—	—	564.00	—	—	—	387.92	282,432.50	
* No 3-Resources	285,932.00	90.10	—	—	—	57.15	—	—	—	632.96	286,712.21	
* No 4-State Administration	237,315.18	157.70	—	—	—	135.96	—	—	—	48.49	237,657.33	
* No 5-Public Safety	409,523.45	8,800.92	1,100.22	—	—	700.57	—	—	—	242.45	420,367.61	
Business, Professions & Consumer Protection.....	662,924.40	525.46	—	—	9.56	\$11.71	631.88	—	172.77	—	279.04	664,533.55
Education.....	852,964.35	930.05	—	—	7.55	—	824.62	—	342.86	749.83	398.15	856,231.13
Elections & Redistricting	490,741.61	315.00	—	—	—	—	114.07	—	140.00	616.22	215.07	492,149.52
Environmental Organization.....	487,400.84	1,327.87	172.98	1.80	—	1,705.42	—	239.20	724.83	358.12	491,193.06	
Environmental Safety & Toxic Materials.....	528,612.33	1,865.38	55.86	—	—	1,040.85	—	—	417.08	334.23	532,325.73	
Governmental Organization.....	814,479.01	2,279.06	—	16.95	31.82	887.20	—	—	771.41	1,813.85	484.90	820,764.20
Health	500,727.93	6,364.11	84.03	10.40	—	507.90	—	425.86	425.86	397.80	331.25	508,849.28
Higher Education	493,030.51	4,059.43	462.99	30.95	—	760.15	—	334.64	134.84	216.49	499,030.00	
Housing & Community Development	76,950.73	520.20	—	—	—	—	—	—	—	—	—	77,470.93
Human Services	619,195.36	4,503.12	—	0.89	—	571.53	—	1,136.70	243.87	625,773.87		
Insurance	622,451.61	188.79	—	8.45	—	680.36	—	345.51	352.85	624,381.17		
Jobs, Economic Development, & the Economy	623,859.14	7,754.44	669.53	4.54	29.52	523.16	—	786.21	579.34	634,334.99		
Judiciary	853,958.78	—	—	5.05	—	1,820.26	—	2,265.35	494.34	2,307.41	860,956.19	
Labor & Employment	593,722.75	9,261.01	446.75	5.55	—	402.21	—	811.92	494.34	374.94	605,519.47	
Local Government.....	284,643.71	1,294.45	54.58	317.38	—	478.10	—	765.40	288.70	335.44	288,177.76	
Natural Resources	696,477.51	691.08	—	4.14	—	621.73	—	266.09	427.47	192.49	698,775.11	

Public Employees, Retirement & Social Security	358,044.37	2,078.18	55.74	—	196.51	—	512.03	327.82	298.24	361,512.89
Public Safety	800,747.48	580.35	122.11	23.36	—	1,014.42	—	1,576.89	679.61	2,179.69
Revenue & Taxation	646,609.62	7,203.72	192.14	20.48	—	851.26	—	3,914.57	284.66	3,561.19
Transportation	710,537.82	2,119.32	243.47	35.05	—	1,013.32	—	382.05	854.46	530.07
Utilities & Commerce— Utilities & Commerce—	453,584.98	3,603.41	131.81	5.37	—	1,096.55	—	834.56	493.31	461,678.96
Vice Chair	48,184.67	305.20	—	—	—	—	—	—	48.49	48,538.36
Veterans Affairs	130,523.00	—	—	—	215.98	—	—	435.17	243.19	131,417.34
Water, Parks, & Wildlife	633,028.99	944.80	—	6.68	—	773.10	—	269.56	523.44	635,873.42
<i>Special & Select Committees</i>										
Innovation & the Bay Area	54,309.09	—	—	—	—	—	—	—	—	96.98
Economy	35,288.00	—	—	—	—	—	—	—	—	54,406.07
Joint Emergency Management	75,960.00	1,623.57	—	—	—	—	—	—	—	35,288.00
Joint Fisheries & Aquaculture	368,089.92	2,198.94	657.38	85.01	17.71	725.49	—	909.29	329.16	77,583.57
Joint Legislative Audit	433,415.05	317.72	—	—	—	—	—	354.24	354.24	373,791.17
Joint Sunset Review	412,103.36	602.33	196.50	4.05	—	305.36	—	357.17	—	422.94
Legislative Ethics	—	—	—	—	—	—	—	—	—	414,509.95
Preservation of California's Entertainment Industry	198,934.55	—	—	—	—	—	—	—	—	521.24
Regional Approaches to Addressing the State's Water Crisis	122,712.00	1,483.63	42.70	—	—	—	—	—	—	124,228.33
San Diego Trade, Tourism & Job Creation	107,849.36	477.00	—	—	—	—	—	—	—	108,374.85
TOTALS	\$21,623,530.85	\$93,320.52	\$5,676.36	\$682.59	\$90.76	\$28,023.68	\$0.00	\$19,382.94	\$27,097.65	\$21,468.51
										\$21,819,273.86

* Subcommittee of Standing Committee.

ASSEMBLY JOURNAL

Feb. 28, 2013

TABLE IV
Leadership Expenditures
12/1/2011–11/30/2012

Latino Legislative Caucus—									
Lara.....	63,561.41	—	—	113.28	14.18	5.55	—	—	48.49
Latino Legislative Caucus—									63,742.91
Mendoza.....	29,362.20	—	—	—	—	53.59	—	—	—
Lesbian, Gay, Bisexual, & Transgender Caucus	44,615.09	26.00	—	—	—	—	—	—	29,415.79
Women's Legislative Caucus.....	73,080.00	1,041.60	—	—	—	—	—	—	44,641.09
TOTALS	<u>\$5,580,755.48</u>	<u>\$34,683.01</u>	<u>\$2,072.39</u>	<u>\$74.92</u>	<u>\$22,474.82</u>	<u>\$0.00</u>	<u>\$10,468.84</u>	<u>\$10,734.43</u>	<u>\$32,701.01</u>
									<u>\$5,685,102.27</u>

TABLE V
Support Services Expenditures
12/1/2011–11/30/2012

	Staff Salary	Travel & Per Diem	Car Rental	Telephone	Tele- graph	Postage	Freight	Furniture & Equip- ment	Office Supplies	Subscr. & Publica- tions	Misc. Services	Total Exp.
Rules Committee	\$4,013,414.47	\$24,894.88	\$32,866.07	\$26,280.52	—	\$11,013.94	\$1,076.60	\$2,749.73	\$23,613.57	\$2,575.79	\$363,941.70	\$4,502,427.27
Democratic Caucus.....	9,571,927.15	47,804.81	2,945.18	39,172.16	—	952.78	1,522.05	3,440.72	19,963.80	1,975.87	48,951.00	9,738,667.52
Republican Caucus.....	7,049,149.38	13,272.88	2,131.65	9,516.90	—	28.11	29.64	958.83	17,111.49	12,399.88	56,287.77	7,160,886.53
Reproduction Center....	865,200.49	—	870.20	915.12	—	15.12	—	20,864.49	63,727.92	59.53	879,608.67	1,831,265.54
Chief Clerk	1,507,920.77	33,294.75	228.90	2,376.75	—	1,114.80	133.95	395.00	5,824.16	2,256.97	4,512.76	1,524,764.06
Sergeant at Arms	2,312,574.78	33,183.37	12,403.50	—	286.89	196.49	—	6,957.76	40,296.25	163.78	15,393.29	2,539,750.86
Computer Services	382,566.00	—	—	1,075.08	—	—	—	—	—	—	—	383,671.08
TOTALS	\$25,702,793.04	\$119,267.32	\$157,225.37	\$91,740.03	\$0.00	\$13,411.64	\$2,958.73	\$35,570.53	\$170,537.19	\$19,433.82	\$1,368,695.19	\$27,681,432.86

TABLE VI
General Overhead Expenditures
12/1/2011–11/30/2012

Miscellaneous Salaries.....	\$2,297,256.44
Employee Benefits.....	37,267,299.51
Building, Rent, Maintenance, & Utilities.....	(98,807.72)
Office Alterations.....	0.00
Telephone.....	161,277.25
Furniture & Equipment.....	(583,927.14)
Office Supplies.....	113,889.90
Subscriptions, Publications, & Codes.....	1,845.74
Meeting Expenses (Meals).....	6,826.89
Freight, Moving, & Delivery.....	(5,894.13)
Other Miscellaneous Services.....	71,739.48
Study Contracts	131,110.06
TOTALS	0.00

TABLE VII
Assembly Operating Fund Transfers
12/1/2011–11/30/2012

California Commission on the Status of Women.....	\$150,000.00
California Conservation Corps.....	680,000.00
California Military Department.....	800,000.00
California State University.....	400,000.00
Department of Education	11,510,000.00
Department of Forestry and Fire Protection.....	5,000,000.00
Department of Parks & Recreation.....	1,500,696.16
Joint Legislative Budget Committee.....	3,769,000.00
Secretary of State	1,200,000.00
TOTALS	\$25,009,696.16

ADJOURNMENT

At 3 p.m., pursuant to the motion by Assembly Member Atkins, the Assembly adjourned until 12 noon, Monday, March 4, 2013, out of respect to the memory of John Travis on motion of Assembly Member Chesbro; out of respect to the memory of Lieutenant Colonel William Kahl, Jr., United States Air Force (Ret.) on motion of Assembly Member Dickinson; out of respect to the memory of Sylvia Hamilton on motion of Assembly Member Alejo; out of respect to the memory of Hon. Gus Ayer on motion of Assembly Members Harkey and Allen; out of respect to the memory of Detective Sergeant Loran "Butch" Baker and Detective Elizabeth C. Butler on motion of Assembly Members Stone and Alejo; out of respect to the memory of Sheri Jo Keeney on motion of Assembly Member Lowenthal; out of respect to the memory of Roger S. Goodrich on motion of Assembly Member Gordon; and out of respect to the memory of Jonathan Glass on motion of Assembly Member Levine.

JOHN A. PÉREZ, Speaker

AMY LEACH, Minute Clerk

AMENDMENTS CONSIDERED BY THE ASSEMBLY ON FEBRUARY 28, 2013

The following measure was amended in the Assembly on this day:

AB RN
181 1309359

Daily Total: 1
Cumulative Total: 30

Amendments were considered by the Assembly, but not adopted, to the following measure:

AB
14 (Hagman amendments—Set 1, RN1309715, laid upon the table)

O