Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

Date Stamp

CALIFORNIA 2001/02 FORM **460**

For Official Use Only

SEE INSTRUCTIONS ON REVERSE

Statement covers period
from 01/01/2010
through 03/17/2010

Date of election if applicable: (Month, Day, Year)
06/08/2010

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

■ Officeholder, Candidate Controlled Committee
- ● State Candidate Election Committee
- ○ Recall

(Also Complete Part 5.)

☐ General Purpose Committee
- ○ Sponsored
- ○ Small Contributor Committee
- ○ Political Party/Central Committee

☐ Ballot Measure Committee
- ○ Primary Formed
- ○ Controlled
- ○ Sponsored

(Also Complete Part 6.)

☐ Primary Formed Candidate/ Officeholder Committee
(Also Complete Part 7.)

2. Type of Statement:

■ Pre-election Statement
☐ Semi-annual Statement
☐ Termination Statement
■ Amendment (Explain below)
☐ Quarterly Statement
☐ Special Odd-Year Report
☐ Supplemental Preelection Statement - Attach Form 495

Amend to correct contributor name in Schedule A, add a non-monetary contribution in Schedule C and r
emove accrued expense duplicate payment in Schedule F.

3. Committee Information

I.D.NUMBER
1315455

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE
Meg Whitman for Governor 2010

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Cupertino	CA	95014	(408)400-3887

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sacramento	CA	95814	

OPTIONAL: FAX/E-MAIL ADDRESS
408-404-3826

Treasurer(s)

NAME OF TREASURER
Thomas W. Hiltachk

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sacramento	CA	95814	916-442-7757

NAME OF ASSISTANT TREASURER, IF ANY
Charles H. Bell, Jr.

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sacramento	CA	95814	916-442-7757

OPTIONAL: FAX/E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 05/27/2010 (DATE) By Thomas W. Hiltachk (SIGNATURE OF TREASURER OR ASSISTANT TREASURER)

Executed on 05/27/2010 (DATE) By Margaret C. Whitman (SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR)

Executed on _____ (DATE) By _____ (SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT)

Executed on _____ (DATE) By _____ (SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT)

Recipient Committee Campaign Statement Cover Page – Part 2

Type or print in ink.

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

Margaret C. Whitman

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

Governor
Statewide

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
	Atherton	CA	94027

Related Committees Not Included in this Statement: **List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.**

COMMITTEE NAME	I.D.NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? ☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME	I.D.NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? ☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	☐ SUPPORT ☐ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY

7. Primarily Formed Committee

List names of officeholder(s) or candidate(s) Ffor which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement
Summary Page

Type or print in ink.
Amounts may be rounded to whole dollars.

SUMMARY PAGE

Statement covers period
from 01/01/2010
through 03/17/2010

CALIFORNIA FORM **460**

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	$21,088,040.00	$21,088,040.00
2. Loans Received	Schedule B, Line 7	$0.00	$0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	$21,088,040.00	$21,088,040.00
4. Nonmonetary Contributions	Schedule C, Line 3	$83,282.47	$83,282.47
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	$21,171,322.47	$21,171,322.47

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contribution Received	$21,171,322.47	$0.00
21. Expenditures Made	$27,240,623.87	$0.00

Expenditures Made

6. Payments Made	Schedule E, Line 4	$27,126,796.26	$27,126,796.26
7. Loans Made	Schedule H, Line 7	$0.00	$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	$27,126,796.26	$27,126,796.26
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	($407,820.31)	$30,545.14
10. Nonmonetary Adjustment	Schedule C, Line 3	$83,282.47	$83,282.47
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	$26,802,258.42	$27,240,623.87

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made*
(If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	$10,500,373.20
13. Cash Receipts	Column A, Line 3 above	$21,088,040.00
14. Miscellaneous Increases to Cash	Schedule I, Line 4	$34,977.31
15. Cash Payments	Column A, Line 8 above	$27,126,796.26
16. **ENDING CASH BALANCE**	Add Lines 12 + 13 + 14, then subtract Line 15	$4,496,594.25

If this is a termination statement, Line 16 must be zero.

17. LOAN GUARANTEES RECEIVED	Schedule B, Part 2	$0.00

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	$0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	$30,545.14

Schedule A
Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A

CALIFORNIA FORM **460**

Statement covers period
from 01/01/2010
through 03/17/2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

I.D. Number
1315455

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
1/4/2010	Susan Hillgren Newport Beach, CA 92867	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self-Employed Susan Hillgren Freelance Journalist	$10,000.00	$10,000.00	2010P: $21,000.00
1/4/2010	S Thomas Enterprises Newnan, GA 30263	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$10,000.00	$10,000.00	2010P: $10,000.00
1/5/2010	ATR International Sunnyvale, CA 94086	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$100.00	$100.00	2010P: $100.00
1/5/2010	Robert Devens San Francisco, CA 94129	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Goldman Sachs Vice President	$1,000.00	$1,000.00	2010P: $1,000.00
1/5/2010	Chris Dudte San Jose, CA 95132	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Apple Engineer	$100.00	$100.00	2010P: $100.00
			SUBTOTAL			

Schedule A Summary

1. Amount received this period - contributions of $100 or more.
   (Include all Schedule A subtotals.) $21,075,935.00
2. Amount received this period - unitemized contributions of less than $100 ..... $12,105.00
3. Total monetary contributions received this period.
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... **TOTAL** $21,088,040.00

*Contributor Codes
IND - Individual
COM - Recipient Committee (other than PTY or SCC)
OTH - Other
PTY - Political Party
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Schedule A (Continuation Sheet)
Monetary Contributions Received

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period
from 01/01/2010
through 03/17/2010

CALIFORNIA FORM 460

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NAME OF FILER
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1/5/2010	Foster Poultry Farms Livingston, CA 95334	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$5,000.00	$5,000.00	2010P: $5,000.00
1/5/2010	Josie Shiff Woodside, CA 94062	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Dives West Real Estate Investor	$249.00	$249.00	2010P: $249.00
1/7/2010	Gary and Michelle Bettman Saddle River, NJ 07458	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N.H.L. Executive	$5,000.00	$5,000.00	2010P: $5,000.00
1/7/2010	William Maloney Palo Alto, CA 94301	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Stanford Medical Doctor	$2,500.00	$2,500.00	2010P: $5,000.00
1/7/2010	Joshua Pack Pacific Palisades, CA 90272	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Fortress Investment Grp Managing Director	$500.00	$500.00	2010P: $500.00
			SUBTOTAL			

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Schedule A (Continuation Sheet)
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SCHEDULE A (CONT.)

Statement covers period
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CALIFORNIA FORM 460

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1/9/2010	Quinn Ezralow Calabassas, CA 91302	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Homemaker	$2,500.00	$2,500.00	2010P: $2,500.00
1/9/2010	Sam Rubinfeld Marina Del Rey, CA 90292	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self Employed - Sam Rubinfeld Real Estate Broker Investor	$100.00	$100.00	2010P: $100.00
1/11/2010	Consumer Electronics Association Arlington, VA 22202	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$10,000.00	$10,000.00	2010P: $10,000.00
1/11/2010	Gibson, Dunn & Crutcher Los Angeles, CA 90071	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$5,000.00	$5,000.00	2010P: $5,000.00
1/11/2010	Lee Technologies Fairfax, VA 22033	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$1,000.00	$1,000.00	2010P: $1,000.00
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1/11/2010	Marjorie Smith Agoura Hills, CA 91301	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Homemaker	$100.00	$100.00	2010P: $100.00
1/12/2010	Van Anderson Apple Valley, CA 92308	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$50.00	$150.00	2010P: $150.00
1/12/2010	Bruce C. Smith, DDS Endodontist San Diego, CA 92128	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$100.00	$100.00	2010P: $100.00
1/12/2010	Sandra Cobb Rolling Hills, CA 90274	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$100.00	2010P: $100.00
1/12/2010	Tami Crabtree Sandy, UT 84092	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A N/A	$500.00	$500.00	2010P: $500.00
			SUBTOTAL			

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1/12/2010	Donald Gumpertz Toluca Lake, CA 91602	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$250.00	$250.00	2010P: $250.00
1/12/2010	John Howerton Rancho Santa Fe, CA 92067	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$1,000.00	$1,000.00	2010P: $1,000.00
1/12/2010	R. S. Hoyt Anaheim, CA 92801	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Bryan Industrial Properties Real Estate Developer	$100.00	$100.00	2010P: $100.00
1/12/2010	Mrs. Julie Klaus Rancho Santa Fe, CA 92067	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Homemaker	$500.00	$500.00	2010P: $500.00
1/12/2010	Francis Odell Newport Beach, CA 92660	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self Emplyed - Frances Odell Chemist	$500.00	$500.00	2010P: $500.00
			SUBTOTAL			

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1/12/2010	Louis Pontarelli Temecula, CA 92590	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$150.00	2010P: $150.00
1/12/2010	Robert Swor Tracy, CA 95376	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	EDS, LLC President - Silicon Materials	$100.00	$100.00	2010P: $100.00
1/12/2010	Rodney Wickers Redondo Beach, CA 90277	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self-Employed Rodney Wickers Attorney	$100.00	$100.00	2010P: $100.00
1/13/2010	Wiley Ehrke San Clemente, CA 92672	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Sand2shore, Inc President	$100.00	$100.00	2010P: $100.00
1/13/2010	Roger Gibson Davis, CA 95616	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Gibson Exploration,LLC Oil and Gas Driller	$100.00	$100.00	2010P: $100.00
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1/13/2010	JMK Investments Santa Clara, CA 95051	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$5,000.00	$5,000.00	2010P: $5,000.00
1/13/2010	Kimberly Johnson Palos Verdes Estates, CA 90274	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	United Airlines Airline Pilot	$100.00	$100.00	2010P: $100.00
1/13/2010	Precision Crane Windsor, CA 95492	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$100.00	$100.00	2010P: $100.00
1/13/2010	James Smith Whittier, CA 90603	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$5,000.00	$9,500.00	2010P: $9,500.00
1/14/2010	Bridgetown Capital Partners, LLC Tautin, OR 97062	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$2,500.00	$2,500.00	2010P: $2,500.00
			SUBTOTAL			

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Schedule A (Continuation Sheet)
Monetary Contributions Received

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SCHEDULE A (CONT.)

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1/14/2010	Fraser Bullock Highland, UT 84003	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Sorenson Capital Managing Director	$10,000.00	$10,000.00	2010P: $10,000.00
1/14/2010	Chris Collins Manchester, MA 01944	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	First Atlantic Capital Real Estate Investment	$5,000.00	$5,000.00	2010P: $5,000.00
1/14/2010	Mrs Marilyn Creson Brown Jamul, CA 91935	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$1,250.00	$1,250.00	2010P: $21,750.00
1/14/2010	Spencer Eccles Salt Lake City, UT 84124	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Wells Fargo Corporation Banker - Philanthropist	$5,000.00	$5,000.00	2010P: $5,000.00
1/14/2010	Rita Freimuth Mountain View, CA 94040	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Homemaker	$250.00	$250.00	2010P: $250.00
			SUBTOTAL			

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1/14/2010	David Humphreys Joplin, MO 64803	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Tamco Building Products Executive	$10,000.00	$10,000.00	2010P: $10,000.00
1/14/2010	Keller Investments Properties Bountiful, UT 84010	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$3,750.00	$3,750.00	2010P: $3,750.00
1/14/2010	R A Ferrin Co., Inc. Salt Lake City, UT 84117	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$2,500.00	$2,500.00	2010P: $2,500.00
1/14/2010	David Spatz Richmond, CA 94970	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self-Employed David Spatz Real Estate Developer	$2,500.00	$2,500.00	2010P: $2,500.00
1/14/2010	David Stephens Park City, UT 84098	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Onasi, Inc. CEO	$5,000.00	$5,000.00	2010P: $5,000.00
			SUBTOTAL			

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Schedule A (Continuation Sheet)
Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period
from 01/01/2010
through 03/17/2010

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I.D. Number
1315455

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1/14/2010	John Whitworth Santa Ana, CA 92706	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self Employed - John Whitworth Dentist	$100.00	$200.00	2010P: $200.00
1/14/2010	Jeffrey Woodbury Salt Lake City, UT 84109	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self-Employed Jeffrey Woodbury Lawyer	$5,000.00	$5,000.00	2010P: $5,000.00
1/15/2010	Paul Carroll La Crescenta, CA 91214	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	United Technology Company Engineer	$200.00	$200.00	2010P: $200.00
1/15/2010	Mr Andrew Graham Belvedere, CA 94920	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	JPMorgan Regional Director	$500.00	$500.00	2010P: $500.00
1/15/2010	William Hopkins Westlake Village, CA 91362	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Odyssey Investment Partners Investor	$15,000.00	$15,000.00	2010P: $15,000.00
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1/15/2010	M.C. Dean, Inc. Dulles, VA 22066	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$1,000.00	$1,000.00	2010P: $1,000.00
1/16/2010	Anthony Klein San Marcos, CA 92069	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$100.00	2010P: $100.00
1/16/2010	Rosemarie Stanton Oceanside, CA 92056	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Pacific Utilities Utility Sales Engineer	$100.00	$100.00	2010P: $100.00
1/18/2010	Mr Giuseppe Cecchi McLean, VA 22101	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	The IDI Group Companies President	$1,000.00	$1,000.00	2010P: $1,000.00
1/18/2010	Mr Kevin Parker Clifton, VA 20124	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Deltek, Inc. CEO	$2,000.00	$2,000.00	2010P: $2,000.00
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1/19/2010	Mr. Paul Ardi Granite Bay, CA 95746	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Cell Marque SVP	$100.00	$100.00	2010P: $100.00
1/19/2010	Mrs Judy Black Alexandria, VA 22302	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Brownstein, Hyatt, Farber, Shrek LLC Government Affairs	$1,000.00	$1,000.00	2010P: $1,000.00
1/19/2010	CareTek, LLC Great Falls, VA 22066	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$2,000.00	$2,000.00	2010P: $2,000.00
1/19/2010	Margaret Whitman Atherton, CA 94027	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$20,000,000.00	$20,055,806.11	2010P: $39,055,806.11
1/20/2010	Mr Robert Farrell Arlington, VA 22201	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	ePlus Group Services	$100.00	$100.00	2010P: $100.00
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1/20/2010	Mr Asghar Mostafa McLean, VA 22102	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Entourage Systems, Inc. President & CEO	$1,000.00	$1,000.00	2010P: $1,000.00
1/20/2010	Mr Daniel Nelson McLean, VA 22101	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Gibson, Dunn & Crutcher Lawyer	$1,000.00	$1,000.00	2010P: $1,000.00
1/20/2010	Joni Panizza Orange, CA 92867	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Homemaker	$100.00	$100.00	2010P: $100.00
1/20/2010	Mr Donald Rainey Great Falls, VA 22066	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Grotech Ventures General Partner	$1,000.00	$1,000.00	2010P: $1,000.00
1/20/2010	Jon Wactor Oakland, CA 94619	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Wactor & Wick LLP Attorney	$250.00	$250.00	2010P: $250.00
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1/21/2010	Toy Beard Corona, CA 92882-7908	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$100.00	2010P: $100.00
1/21/2010	Leiland Hurd San Jose, CA 95125	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self-Employed - Leiland Hurd CPA	$100.00	$100.00	2010P: $150.00
1/21/2010	Mr Haim Saban Los Angeles, CA 90067	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Saban Capital Group Chairman & CEO	$25,900.00	$25,900.00	2010P: $25,900.00
1/21/2010	L.E. Simmons Houston, TX 77002	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	SCF Partners President	$10,000.00	$10,000.00	2010P: $10,000.00
1/21/2010	Warren Ned Spieker Menlo Park, CA 94025	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Spieker Properites, Inc. Chairman & CEP	$9,900.00	$9,900.00	2010P: $9,900.00
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1/22/2010	Gary Adams Santa Ana, CA 92704	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self-Employed - Gary Adams Property Management	$250.00	$250.00	2010P: $250.00
1/22/2010	Harry Buckel Northport, NY 11768	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$100.00	2010P: $100.00
1/22/2010	Bruce Chambers Danville, CA 94526	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Valva Realty Company Real Estate Broker	$100.00	$100.00	2010P: $100.00
1/22/2010	Barry Fisher Atascadero, CA 93422	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Barry J. Fisher Insurance Mkt. Inc. Insurance Marketing/Sales	$250.00	$250.00	2010P: $250.00
1/22/2010	Mr Phil Norton McLean, VA 22101	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	eplus CEO	$2,000.00	$2,000.00	2010P: $2,000.00
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1/22/2010	Mr John Sullivan Bethesda, MD 20817	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Gibson, Dunn & Crutcher Attorney	$1,000.00	$1,000.00	2010P: $1,000.00
1/22/2010	Patti Wallace Kingsburg, CA 93631	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Homemaker	$100.00	$100.00	2010P: $100.00
1/23/2010	David Weilein Chico, CA 95973	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$100.00	2010P: $100.00
1/24/2010	Mark Hamilton Long Beach, CA 90807	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	US Government Civil Servant	$100.00	$100.00	2010P: $100.00
1/25/2010	Sam Chappell McLean, VA 22101-2413	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self-Employed- Sam Chappell Professional	$1,000.00	$1,000.00	2010P: $1,000.00
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1/25/2010	Kathleen Foley-Hughes Palo Alto, CA 94303	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Homemaker/Volunteer	$250.00	$250.00	2010P: $250.00
1/25/2010	MHM Services Vienna, VA 22182	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$2,000.00	$2,000.00	2010P: $2,000.00
1/25/2010	Eddie Northen Coto de Caza, CA 92679	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	UPS VP of Finance	$250.00	$250.00	2010P: $250.00
1/26/2010	Cadence Quest Chevy CHase, MD 20815	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$1,000.00	$1,000.00	2010P: $1,000.00
1/26/2010	Tina Daniels New York, NY 10023	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Microsoft Online marketing	$250.00	$250.00	2010P: $250.00
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1/26/2010	Doug Leone Atherton, CA 94027	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Sequoia Capital Venture Capital	$10,000.00	$10,000.00	2010P: $10,000.00
1/26/2010	Mr Fred Malek McLean, VA 22101	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Thayer Capital CEO	$2,000.00	$2,000.00	2010P: $2,000.00
1/26/2010	EK Portier Beaverton, OR 97007	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Homemaker	$50.00	$100.00	2010P: $100.00
1/27/2010	Alexandria Brown International Inc. Marina del Rey, CA 90292	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$100.00	$100.00	2010P: $100.00
1/27/2010	Ms Suzanne Miller Haymarket, VA 20169	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	BAE Systems Program Engineering Manager	$1,000.00	$1,000.00	2010P: $1,000.00
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1/27/2010	William Patton Pleasant Hill, CA 94523	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Group II Commercial Real Estate Owner	$100.00	$200.00	2010P: $200.00
1/28/2010	Eleni Andreopmluou New York, NY 10075	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	MDAnderson Doctor	$2,000.00	$2,000.00	2010P: $2,000.00
1/28/2010	Liz Compton Summit, NY 07901	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Homemaker	$3,000.00	$3,000.00	2010P: $3,000.00
1/28/2010	Ross Dargahi Mountain View, CA 94041	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Zimbra Founder	$10,000.00	$10,000.00	2010P: $10,000.00
1/28/2010	Mr Mark Davis Westfield, NJ 07090	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Eclat Consulting, LLC Consulting	$500.00	$500.00	2010P: $500.00
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1/28/2010	Wade Davis New York, NY 10024	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Viacom Media	$1,000.00	$1,000.00	2010P: $1,000.00
1/28/2010	Peter DiCorpo Bedford, NY 10506	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	CBRE Investors Real Estate	$1,000.00	$1,000.00	2010P: $1,000.00
1/28/2010	DLA PIPER PAC Washington, DC 10004 Committee ID: 1266205	☐ IND ■ COM ☐ OTH ☐ PTY ☐ SCC		$3,750.00	$3,750.00	2010P: $3,750.00
1/28/2010	Mr Tim Dowd Fairfax, VA 22030	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Input President & CEO	$1,000.00	$1,000.00	2010P: $1,000.00
1/28/2010	Bruce Gelb New York, NY 10022	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$1,000.00	$1,000.00	2010P: $2,000.00
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1/28/2010	Stefanos Kordas New York, NY 10022	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Medley Capital Finance	$1,000.00	$1,000.00	2010P: $1,000.00
1/28/2010	Kassy Perry Elk Grove, CA 95624	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Perry Communications Group Business Owner	$250.00	$250.00	2010P: $250.00
1/28/2010	David Pikus Short HIlls, NJ 07078	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Bressler Amery and Ross PC Lawyer	$1,000.00	$1,000.00	2010P: $1,000.00
1/28/2010	Robert Pittman New York, NY 10019	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Pilot Group Finance	$5,000.00	$5,000.00	2010P: $5,000.00
1/28/2010	Mr Donald Quartel Washington, DC 20002	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N Tel Y Software	$1,000.00	$1,000.00	2010P: $1,000.00
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
1/28/2010	Peter Ross Wilmette, IL 60091	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	DLA Piper LLP Lawyer	$1,250.00	$1,250.00	2010P: $1,250.00
1/28/2010	Mr Ronald Salluzzo Pittsburgh, NY 14534	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Eclat Consulting, LLC Consulting	$1,000.00	$1,000.00	2010P: $1,000.00
1/28/2010	Mr William Senich McLean, VA 22101	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	LVI CEO	$1,000.00	$1,000.00	2010P: $1,000.00
1/28/2010	Seward & Kissel LLP New York, NY 10004	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$5,000.00	$5,000.00	2010P: $5,000.00
1/28/2010	Mr Don Smith Potomac, MD 20854	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Eclat Consulting, LLC CFO	$500.00	$500.00	2010P: $500.00
			SUBTOTAL			

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Schedule A (Continuation Sheet)
Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period
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NAME OF FILER
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1/28/2010	Candy Straight Bloomfield, NJ 07003	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self-Employed - Candy Straight Investment Banker	$2,500.00	$2,500.00	2010P: $3,500.00
1/28/2010	Mr George Vradenburg Washington, DC 20008	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$5,000.00	$5,000.00	2010P: $5,000.00
1/29/2010	Mr Manish Argawal Herndon, VA 20171	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Eclat Consulting, LLC IT Consulting	$1,000.00	$1,000.00	2010P: $1,000.00
1/29/2010	Ms Camille Baroni Potomac, MD 20854	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Eclat Consulting, LLC Consutling	$1,250.00	$1,250.00	2010P: $1,250.00
1/29/2010	Nancy Broadbent Beaver Creek, CO 81620	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Student	$1,000.00	$1,000.00	2010P: $1,000.00
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Schedule A (Continuation Sheet)
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SCHEDULE A (CONT.)

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1/29/2010	Mr Mike Brookey Encinitas, CA 92024	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Eclat Consulting, LLC Management Consulting	$1,000.00	$1,000.00	2010P: $1,000.00
1/29/2010	ccAdvertising Herndon, VA 20171	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$1,000.00	$1,000.00	2010P: $1,000.00
1/29/2010	Mr Jerry Edgerton McLean, VA 22102	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	core180 President of Government Markets	$1,000.00	$1,000.00	2010P: $1,000.00
1/29/2010	Diane Elbeck Windsor, CA 95492	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$100.00	2010P: $200.00
1/29/2010	Hon. Peter Fitzgerald McLean, VA 22101	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Chain Bridge Bank Chairman	$1,000.00	$1,000.00	2010P: $1,000.00
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1/29/2010	Christopher Fox Manhattan Beach, CA 90266	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Minuteman Parking Company President/Owner	$250.00	$250.00	2010P: $250.00
1/29/2010	Mrs Jacqueline Indelicarto Vienna, VA 22182	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Kinkel & Indelicarto Accountant	$1,000.00	$1,000.00	2010P: $1,000.00
1/29/2010	Mr Thomas Indelicarto Vienna, VA 22182	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Verisign Attorney	$1,000.00	$1,000.00	2010P: $1,000.00
1/29/2010	Mr Tim Kelleher Waterford, VA 20197	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Eclat Consulting, LLC Consulting	$1,000.00	$1,000.00	2010P: $1,000.00
1/29/2010	Scott Mckenzie Vacaville, CA 95687	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	PacificAceHardware.com Manager	$100.00	$100.00	2010P: $100.00
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Schedule A (Continuation Sheet)
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SCHEDULE A (CONT.)

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1/29/2010	Mr John O'Neill Fairfax, VA 22030	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attain, LLC IT Consultiong	$1,000.00	$1,000.00	2010P: $1,000.00
1/29/2010	Ellen Ritsema Camarillo, CA 93010-2221	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$250.00	$250.00	2010P: $250.00
1/29/2010	Mr Richard Roberts Arlington, VA 22207	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	RF Advisory, LLC Consultant	$500.00	$500.00	2010P: $500.00
1/29/2010	Victoria Talkington Mill Valley, CA 94941	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self-Employed - Victoria Talkington Attorney	$100.00	$100.00	2010P: $100.00
1/31/2010	ACME Idea Company Westport, CT 06880	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$1,000.00	$1,000.00	2010P: $8,000.00
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1/31/2010	ADC Technologies San Francisco, CA 94133	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$2,500.00	$2,500.00	2010P: $2,500.00
1/31/2010	Mr John Burns McLean, VA 22101	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$250.00	$250.00	2010P: $250.00
1/31/2010	Ms Teresa Carlson Silver Spring, MD 20904	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Microsoft VP, US Federal Government Unit	$1,000.00	$1,000.00	2010P: $1,000.00
1/31/2010	Jennifer Daly New York, NY 10019	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	King & Spalding Lawyer	$1,000.00	$1,000.00	2010P: $1,000.00
1/31/2010	Hon. John Engler McLean, VA 22101	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	National Association of Manufacturers President	$4,000.00	$4,000.00	2010P: $4,000.00
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1/31/2010	Mr Miguel Estrada Alexandria, VA 22314	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Gibson, Dunn & Crutcher Attorney	$1,000.00	$1,000.00	2010P: $1,000.00
1/31/2010	Robert Finley New Rochelle, NY 10804	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	King & Spalding Lawyer	$5,000.00	$5,000.00	2010P: $5,000.00
1/31/2010	Ms Henrietta Fore Las Vegas, NV 89135	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Holsman International Chairman	$5,000.00	$5,000.00	2010P: $5,000.00
1/31/2010	Mr David Foster Arlington, VA 22207	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Fulbright & Jaworski Attorney	$500.00	$500.00	2010P: $500.00
1/31/2010	Anthony Gellert New York, NY 10014	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Livingston Capital Investor	$1,000.00	$1,000.00	2010P: $1,000.00
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1/31/2010	Sarah Greenhill Greenwich, CT 06831	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Homemaker	$15,000.00	$15,000.00	2010P: $15,000.00
1/31/2010	Mr Thomas Hungar McLean, VA 22101	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Gibson, Dunn & Crutcher Attorney	$500.00	$500.00	2010P: $500.00
1/31/2010	Mr Ed Ingle Vienna, VA 22182	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Microsoft Government Affairs	$1,000.00	$1,000.00	2010P: $1,000.00
1/31/2010	Stephen Kempf Brooklyn, NY 11201	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Utilities Industries Management Executive	$1,000.00	$1,000.00	2010P: $1,000.00
1/31/2010	Brad Knyal Pacific Palisades, CA 90272	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Wireless Capital Partners Specialty Finance	$2,000.00	$2,000.00	2010P: $2,000.00
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1/31/2010	Mr Jerry Kohlenberger McLean, VA 22101	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Ilium Ventures, LLC Business	$2,000.00	$2,000.00	2010P: $2,000.00
1/31/2010	Ms Victoria Lipnic Arlington, VA 22206	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	EEOC Commissioner	$1,000.00	$1,000.00	2010P: $1,000.00
1/31/2010	Christopher Mahan Washington, CT 06793	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	AEA Investors CFO	$1,000.00	$1,000.00	2010P: $1,000.00
1/31/2010	Mr Mark McLaughlin Leesburg, VA 20176	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Verisign CEO	$500.00	$500.00	2010P: $500.00
1/31/2010	Mr John McMahon Bethesda, MD 20814	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Miller & Long Chairman	$10,000.00	$10,000.00	2010P: $10,000.00
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1/31/2010	Ms Kimberly Nelson McLean, VA 22101	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Microsoft Executive Director egovernment	$100.00	$100.00	2010P: $100.00
1/31/2010	Brian Olson Greenwich, CT 06830	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$1,000.00	$1,000.00	2010P: $1,000.00
1/31/2010	Mr Joseph Penarczyk Herndon, VA 20170	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$500.00	$500.00	2010P: $500.00
1/31/2010	Paul Pollock Closter, NJ 07624	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Katteen Muchin Attorney	$1,000.00	$1,000.00	2010P: $1,000.00
1/31/2010	Ms Maureen Reim Potomac, MD 20854	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Homemaker	$250.00	$250.00	2010P: $250.00
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1/31/2010	Ms Marie Ricciardi Chantilly, VA 20152	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Ricciardi Technologies Chairman	$1,000.00	$1,000.00	2010P: $1,000.00
1/31/2010	Sanders Thaler & Associates Port Washington, NY 11050	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$2,000.00	$2,000.00	2010P: $2,000.00
1/31/2010	Smarthinking, Inc. Washington, DC 20036	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$1,000.00	$1,000.00	2010P: $1,000.00
1/31/2010	Mr Todd Stottlemyer Oak Hill, VA 20171	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	INOVA Executive	$1,000.00	$1,000.00	2010P: $1,000.00
1/31/2010	Ben Terk New York, NY 10022	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self Employed - Ben Terk Investor	$1,000.00	$1,000.00	2010P: $1,000.00
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1/31/2010	Mr Jim Tozzi Vienna, VA 22182	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Center for Regulatory Effectiveness Director	$500.00	$500.00	2010P: $500.00
1/31/2010	Mr Linn Williams McLean, VA 22101	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Gibson, Dunn & Crutcher Attorney	$1,000.00	$1,000.00	2010P: $1,000.00
1/31/2010	Gerald Woods New York, NY 10025	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	King and Spalding Attorney	$1,000.00	$1,000.00	2010P: $1,000.00
1/31/2010	Jura Zibas New York, NY 10128	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Lewis Parisbois Bisgaardt and Smith LLP Attorney	$1,000.00	$1,000.00	2010P: $1,000.00
2/1/2010	Ms Sheila Burke McLean, VA 22101	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Harvard Educator	$1,000.00	$1,000.00	2010P: $1,000.00
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2/1/2010	Mr David Chew McLean, VA 22101	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	New Century Partners, Inc. Executor	$1,000.00	$1,000.00	2010P: $1,000.00
2/1/2010	Mrs Ann Korologos Washington, DC 20007	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self Employed - Ann Korologos Various Boards - Chairman	$1,000.00	$1,000.00	2010P: $1,000.00
2/1/2010	Mr John Lehman New York, NY 10022	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	J.F. Lehman Investor	$1,000.00	$1,000.00	2010P: $1,000.00
2/1/2010	Ms Nancy McCarthy Bethesda, MD 20814	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	DC Rainmakers Consultant	$1,000.00	$1,000.00	2010P: $1,000.00
2/1/2010	Caren Merrick McLean, VA 22101	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self Employed - Caren Merrick Investor	$1,000.00	$1,000.00	2010P: $1,000.00
			SUBTOTAL			

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Schedule A (Continuation Sheet)
Monetary Contributions Received

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Statement covers period
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1315455

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2/2/2010	Steven Dotan Los Angeles, CA 90036	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	C & I Tax Consultants Chief Executive Officer	$100.00	$100.00	2010P: $100.00
2/2/2010	Joan Hamilton Menlo Park, CA 94025	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self Employed - Joan Hamilton Writer	$500.00	$500.00	2010P: $500.00
2/3/2010	Warren Merrill Woodside, CA 94062	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	The Merrill Group Public Affairs	$250.00	$250.00	2010P: $250.00
2/3/2010	John Miller Salt Lake City, UT 84111	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	JR Miller Enterprises Executive	$10,000.00	$10,000.00	2010P: $15,000.00
2/4/2010	Mark Choate Palos Verdes Estates, CA 90274	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Malaga Cove Capital Registered Investment Advisor	$100.00	$100.00	2010P: $100.00
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2/4/2010	John B Cumming Carlsbad, CA 92008	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self Employed - John B. Cumming Consulting Actuary	$100.00	$100.00	2010P: $100.00
2/4/2010	Denise Delorey Washington, DC 20008	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Arent Fox Chief Marketing Officer	$500.00	$500.00	2010P: $500.00
2/4/2010	CJ Kalb Coronado, CA 92118	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	US Navy Military	$100.00	$100.00	2010P: $100.00
2/4/2010	Miller Trucking Corporation Redding, CA 96003	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$100.00	$100.00	2010P: $100.00
2/4/2010	David Morse La Jolla, CA 92037	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$100.00	2010P: $100.00
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2/5/2010	Scott Campbell Irvine, CA 92603	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Taymor Industries, Inc. VP of Sales	$100.00	$100.00	2010P: $100.00
2/5/2010	Karin Christie Los Angeles, CA 90041	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	City of Los Angeles Environmental Affairs Officer	$100.00	$100.00	2010P: $100.00
2/5/2010	Donald McCalla Newport Beach, CA 92660	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Lake Park Sales Inc. Real Estate Dev.	$500.00	$500.00	2010P: $500.00
2/6/2010	Scott Chasin Carlsbad, CA 92008	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self Employed -Scott Chasin Investor	$100.00	$100.00	2010P: $100.00
2/6/2010	Venice Consulting Group Culver City, CA 90232	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$250.00	$250.00	2010P: $250.00
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2/8/2010	***RETURNED*** Frances Downing Morristown, NJ 07960	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Homemaker	($2,500.00)	$0.00	2010P: $2,500.00
2/8/2010	David Lubars New York, NY 10024	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	BBDO Chairman	$5,000.00	$5,000.00	2010P: $5,000.00
2/8/2010	Vale Sather El Segundo, CA 90245	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	The Aerospace Corporation Engineer	$100.00	$100.00	2010P: $100.00
2/9/2010	Mrs Miriam Adams Buffalo, NY 14214	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Homemaker	$100.00	$100.00	2010P: $100.00
2/9/2010	American Council of Life Insurance California PAC Non-Federal Washington, DC 20001 Committee ID: C00147066	☐ IND ■ COM ☐ OTH ☐ PTY ☐ SCC		$10,000.00	$10,000.00	2010P: $10,000.00
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2/9/2010	Matthew Bannick Saratoga, CA 95070	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Omidyar Networks Managing Partner	$25,900.00	$25,900.00	2010P: $25,900.00
2/9/2010	Fred Daniel Newport Beach, CA 92660	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Point to Point Telecom CEO	$100.00	$100.00	2010P: $100.00
2/9/2010	Ms Karen Evans Martinsburg, WV 25403	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	KE&T Partners, LLC Consultant	$150.00	$150.00	2010P: $150.00
2/9/2010	Regina Giannini Lafayette, CA 94549	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self-Employed - Regina Giannini Human Rights	$100.00	$100.00	2010P: $100.00
2/9/2010	Richard Hare Rancho Mirage, CA 92270	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$250.00	$250.00	2010P: $250.00
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2/9/2010	Jerilyn Jencks Irvine, CA 92618	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Homemaker	$200.00	$200.00	2010P: $200.00
2/9/2010	Susan Laverty Bakersfield, CA 93311-4908	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	CHW: Mercy Hospital Bakersfield Emerg Dept RN	$250.00	$250.00	2010P: $250.00
2/9/2010	Vita McSherry Riverbank, CA 95367	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Homemaker	$100.00	$100.00	2010P: $100.00
2/9/2010	Katherine Movalson San Carlos, CA 94070	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self-Employed - Katherine Movalson Communication Consultant	$250.00	$250.00	2010P: $250.00
2/9/2010	Mr Richard Schubert McLean, VA 22101	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$200.00	$200.00	2010P: $200.00
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2/9/2010	Alisha Song Los Angeles, CA 90025	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Amgen Biotech Marketing	$100.00	$100.00	2010P: $100.00
2/10/2010	Betty Coodey Modesto, CA 95357	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$100.00	2010P: $100.00
2/10/2010	Joyce Eufemi Carlsbad, CA 92011	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$250.00	$250.00	2010P: $250.00
2/10/2010	Anton Hoke Woodland, CA 95695	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$100.00	2010P: $100.00
2/10/2010	Erik Ludwick Pacific Palisades, CA 90272	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self Employed - Erik Ludwick Architect/Developer	$5,000.00	$5,000.00	2010P: $5,000.00
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2/10/2010	Karen Miller Lima, OH 45805	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$100.00	2010P: $100.00
2/10/2010	Mr William Parducci Manhattan Beach, CA 90266	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	ACE Metrix CTO	$5,000.00	$5,000.00	2010P: $5,000.00
2/10/2010	Robert Provost San Diego, CA 92143	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$250.00	$250.00	2010P: $250.00
2/10/2010	Mr John Weissenbach Los Angeles, CA 90049	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Kirkland and Ellis, LLP Attorney	$5,000.00	$5,000.00	2010P: $5,000.00
2/10/2010	Stephen Williams La Jolla, CA 92037	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	SENTRE Partners, Inc. Real Estate	$250.00	$250.00	2010P: $1,000.00
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2/10/2010	Dendy Young McLean, VA 22102	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	McLean Capital, LLC Business	$5,000.00	$5,000.00	2010P: $5,000.00
2/11/2010	Debora Allen Clayton, CA 94517-0856	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	W.E. Lyons Construction Co. CFO	$100.00	$100.00	2010P: $100.00
2/11/2010	Van Anderson Apple Valley, CA 92308	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$150.00	2010P: $150.00
2/11/2010	Catherine Bearse Murrieta, CA 92563	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Storm Baseball Server	$100.00	$100.00	2010P: $100.00
2/11/2010	Elsa Behney Los Angeles, CA 90041	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Homemaker	$100.00	$100.00	2010P: $100.00
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2/11/2010	Anthony Bishop Los Angeles, CA 90064	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Verisign Attorney	$100.00	$100.00	2010P: $100.00
2/11/2010	Dennis Borgogno Fullerton, CA 92833	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$100.00	2010P: $100.00
2/11/2010	William Bradford Oneals, CA 93645	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$100.00	2010P: $100.00
2/11/2010	Elizabeth Brown Strathmore, CA 93267	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Mitch Brown Construction Inc. CEO/Owner	$100.00	$100.00	2010P: $100.00
2/11/2010	David L Buehn Huntington Beach, CA 92649	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	DB Antique Arms Parts Sales	$100.00	$100.00	2010P: $100.00
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2/11/2010	Robert Charlton Thousand Oaks, CA 91360	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$100.00	2010P: $100.00
2/11/2010	Phillip Davis Clovis, CA 93611	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	DC Construction Project Manager	$100.00	$100.00	2010P: $100.00
2/11/2010	James Day Vista, CA 92083	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$250.00	$250.00	2010P: $250.00
2/11/2010	Marjorie Detiege Pleasant Hill, CA 94523	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Wireless Industry Project Manager	$100.00	$100.00	2010P: $125.00
2/11/2010	Renato DiPentima Fort Lauderdale, FL 33301	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Brocade and Cap Gemini Government Solutions Board Director and Advisor	$500.00	$500.00	2010P: $500.00
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2/11/2010	Dianne Dodge Huntington Beach, CA 92647	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Gensler Project Manager	$100.00	$100.00	2010P: $100.00
2/11/2010	John Donangelo Monterey, CA 93940	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self Employed - John Donangelo Electrical Contractor	$250.00	$250.00	2010P: $250.00
2/11/2010	Mike Doran Brawley, CA 92227	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self Employed - Mike Doran Businessman	$100.00	$100.00	2010P: $150.00
2/11/2010	Daniel Ekkens Forest Ranch, CA 95942	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self Employed - Daniel Ekkens Physician	$100.00	$100.00	2010P: $100.00
2/11/2010	Bethanne English San Anselmo, CA 94960	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	GSP Producer	$100.00	$100.00	2010P: $200.00
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2/11/2010	Ms. Eleanor Faber Newport Beach, CA 92660	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Homemaker	$100.00	$100.00	2010P: $100.00
2/11/2010	Linda Gommel Lucerne Valley, CA 92356-0749	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Lucerne Valley Mkt & Hdw Administration	$100.00	$100.00	2010P: $100.00
2/11/2010	Daniel Hapke, Jr. Poway, CA 92064-1250	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$100.00	2010P: $100.00
2/11/2010	Toby Huddle Brea, CA 92821	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Whittier College Adjunct Instructor	$100.00	$100.00	2010P: $100.00
2/11/2010	ISYS Solutions, Inc. Buena Park, CA 90620	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$250.00	$250.00	2010P: $250.00
			SUBTOTAL			

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Schedule A (Continuation Sheet)
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SCHEDULE A (CONT.)

Statement covers period
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2/11/2010	Sasha Kwapinski Morgan Hill, CA 95037	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$50.00	$125.00	2010P: $125.00
2/11/2010	Michael Lee Glendale, CA 91207	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	A.G. Layne, Inc. President	$100.00	$100.00	2010P: $100.00
2/11/2010	Margaret McMaster Palm Desert, CA 92255	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$100.00	2010P: $150.00
2/11/2010	Timothy Moore Dana Point, CA 92629	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	McPhee Avenue Partners Investor	$250.00	$250.00	2010P: $250.00
2/11/2010	Lawrence Neigel Canyon Lake, CA 92587	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$100.00	2010P: $100.00
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2/11/2010	Joanna Oliva Diamond Bar, CA 91789	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Fluor Corporation Corporate Executive	$250.00	$250.00	2010P: $250.00
2/11/2010	Roger Orton Sacramento, CA 95827	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$100.00	2010P: $150.00
2/11/2010	EK Portier Beaverton, OR 97007	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Homemaker	$50.00	$100.00	2010P: $100.00
2/11/2010	John Pryor Needham, MA 02492	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Telluride Venture Partners LLC Venture Capital	$100.00	$100.00	2010P: $100.00
2/11/2010	Debra Roth Modesto, CA 95356	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Valley Mountain Regional Center Chief Financial Officer	$100.00	$100.00	2010P: $200.00
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2/11/2010	Diane Ruffner Del Mar, CA 92014	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	CSC Program Manager	$100.00	$100.00	2010P: $100.00
2/11/2010	Mr Hardwick Simmons Marion, MA 02738	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$1,000.00	$1,000.00	2010P: $2,000.00
2/11/2010	John Whitworth Santa Ana, CA 92706	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self Employed - John Whitworth Dentist	$100.00	$200.00	2010P: $200.00
2/11/2010	Thomas Wiggans Atherton, CA 94027	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$100.00	2010P: $100.00
2/12/2010	Chadley Covington Laguna Niguel, CA 92677	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self Employed - Chadley Covington Real Estate	$100.00	$100.00	2010P: $100.00
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2/12/2010	John Decker San Jose, CA 95116	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$100.00	2010P: $100.00
2/12/2010	Richard Dow La Verne, CA 91750	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Dow Hydraulic Systems President	$500.00	$500.00	2010P: $1,000.00
2/12/2010	Mr Mike Genuardi San Diego, CA 92127	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$5,000.00	$5,000.00	2010P: $5,200.00
2/12/2010	Mark Herbert Riverside, CA 92506	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	West Coast Painting Owner	$100.00	$100.00	2010P: $100.00
2/12/2010	Valerie Hilton San Diego, CA 92131	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	GB Sales Floor & Window Coverings Business Owner	$100.00	$100.00	2010P: $100.00
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2/12/2010	Benton Lamson Victorville, CA 92395	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Bluestar Properties Inc. Property Management	$100.00	$100.00	2010P: $100.00
2/12/2010	Torrey Mellgren San Juan Capistrano, CA 92675	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Homemaker	$100.00	$100.00	2010P: $100.00
2/12/2010	Kevin Prahm Los Altos, CA 94024	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Applied Computer Solutions Sales	$5,000.00	$5,000.00	2010P: $5,000.00
2/12/2010	Peter See Camarillo, CA 93012	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Pacific Packaging Sales	$100.00	$100.00	2010P: $100.00
2/12/2010	Jack Wells La Verne, CA 91750	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$100.00	2010P: $100.00
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2/13/2010	Vince Bedard Long Beach, CA 90807	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Teva Pharmaceuticals Pharmaceuticals	$100.00	$100.00	2010P: $400.00
2/13/2010	Charles Hofgaarden La Canada Flintridge, CA 91011	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$100.00	2010P: $100.00
2/13/2010	Mr. Donald Randle La Mirada, CA 90638	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$100.00	2010P: $100.00
2/13/2010	Robert Ryan Alamo, CA 94507	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Chevron Management	$250.00	$250.00	2010P: $250.00
2/13/2010	Larry Wheaton Carmel, CA 93923	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$100.00	2010P: $100.00
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2/15/2010	A.G. Layne, Inc. Los Angeles, CA 90039	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$500.00	$500.00	2010P: $500.00
2/15/2010	Jeff Buckheim San Diego, CA 92117	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	So. Cal. Permanente Medical Group Physician Assistant	$250.00	$250.00	2010P: $250.00
2/15/2010	Jason Conley Escalon, CA 95320	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Gallo Glass Co. Raw Material Handler	$100.00	$100.00	2010P: $100.00
2/15/2010	Frances Downing Morristown, NJ 07960	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Homemaker	$2,500.00	$0.00	2010P: $2,500.00
2/15/2010	Robert Hughes Orangevale, CA 95662	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self-Employed - Robert Hughes Businessman	$100.00	$100.00	2010P: $100.00
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2/15/2010	James Kozak Arcadia, CA 91007	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Zak Tool Business owner	$100.00	$100.00	2010P: $100.00
2/15/2010	Ferebee Taube New York, NY 10022	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Homemaker	$5,000.00	$7,911.39	2010P: $7,911.39
2/16/2010	Allied Cash Holdings LLC Miami, FL 33176	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$5,000.00	$5,000.00	2010P: $5,000.00
2/16/2010	Warren Barnes San Diego, CA 92128	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Applied Computer Solutions CFO	$3,000.00	$3,000.00	2010P: $3,000.00
2/16/2010	Theresa Behrendt Saratog Springs, NY 12866	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self-Employed - Theresa Behrendt Horse Breeder	$500.00	$500.00	2010P: $500.00
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2/16/2010	Katherine Brittain Bradley Washington, DC 20008	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	CityBridge Foundation President	$2,000.00	$2,000.00	2010P: $2,000.00
2/16/2010	Charles Z Fedak & Co CPAs Cypress, CA 90630	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$1,000.00	$1,000.00	2010P: $1,000.00
2/16/2010	Michael Collins Arlington, VA 22207	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Gibson, Dunn & Crutcher Attorney	$1,000.00	$1,000.00	2010P: $1,000.00
2/16/2010	Marty Cox Long Beach, CA 90803	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$250.00	$250.00	2010P: $250.00
2/16/2010	Michael Davis Huntington Beach, CA 92648	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Applied Computer Solutions COO	$25,900.00	$25,900.00	2010P: $25,900.00
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2/16/2010	Sandra Davis Sunset Beach, CA 90742	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Applied Computer Solutions CEO	$25,900.00	$25,900.00	2010P: $25,900.00
2/16/2010	Lauren Flanagan Douglas, MI 49406	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	SCIO Corp CEO	$250.00	$250.00	2010P: $250.00
2/16/2010	Fred Foerster Monterey, CA 93940	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Universal Protection Service Service Manager	$100.00	$100.00	2010P: $100.00
2/16/2010	Scott Frantz Greenwich, CT 06831	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Haebler Capital Finance	$2,000.00	$2,000.00	2010P: $2,000.00
2/16/2010	Anne Havard Visalia, CA 93291	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Homemaker	$1,000.00	$1,000.00	2010P: $1,000.00
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2/16/2010	Imowitz Koenig & Co LLP New York, NY 10017	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$2,500.00	$2,500.00	2010P: $2,500.00
2/16/2010	Philip Knight Beaverton, OR 97005	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Nike, Inc. Chairman & CEO	$25,900.00	$25,900.00	2010P: $25,900.00
2/16/2010	A. Kurt Steinhauer Rolling Hills, CA 90274	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Applied Computer Solutions Manager	$5,000.00	$5,000.00	2010P: $5,000.00
2/16/2010	Scott Sutherland Arlington, VA 22201	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Ducks Unlimited Wild Life Conservationist	$1,000.00	$1,000.00	2010P: $1,000.00
2/16/2010	The TCM Group Ontario, CA 91764	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$1,000.00	$1,000.00	2010P: $1,000.00
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2/16/2010	Antonio Vassalle San Juan Capistrano, CA 92675	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Avnet Technology Solutions Client Executive	$1,000.00	$1,000.00	2010P: $1,000.00
2/16/2010	Curt Viebranz Chester, NJ 07930	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self Employed - Curt Viebranz Media Executive	$1,000.00	$1,000.00	2010P: $3,000.00
2/16/2010	Jacques Yeager Sr. Riverside, CA 92502	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$100.00	2010P: $350.00
2/17/2010	Ed Armistead Bakersfield, CA 93311	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$100.00	2010P: $100.00
2/17/2010	Glenn Barger Los Angeles, CA 90077	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Chapman, Glucksman, Dean, Robb and Barger Partner/Attorney	$5,000.00	$5,000.00	2010P: $5,000.00
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

I.D. Number
1315455

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2/17/2010	Margaret Beltramo Atherton, CA 94027	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Homemaker	$100.00	$100.00	2010P: $100.00
2/17/2010	Carol Colonna Long Beach, CA 90803	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self Employed - Carol Colonna Property Manager	$100.00	$100.00	2010P: $100.00
2/17/2010	Darlene Gallion Redlands, CA 92373	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Kenneth Gallion, DDS RN, MSN, NNP	$500.00	$500.00	2010P: $500.00
2/17/2010	Kenneth Gallion Redlands, CA 92373	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self Employed - Kenneth Gallion Dentist	$500.00	$500.00	2010P: $500.00
2/17/2010	Kathryn J Hallsten Palo Alto, CA 94301	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self Employed - Kathryn Hallsten Medical doctor	$250.00	$250.00	2010P: $550.00
			SUBTOTAL			

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Schedule A (Continuation Sheet)
Monetary Contributions Received

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SCHEDULE A (CONT.)

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2/17/2010	Pat Haynes Salinas, CA 93901	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Los Palos Medical Associates, Inc. Manager	$100.00	$100.00	2010P: $100.00
2/17/2010	Richard Kulka Oakland, CA 94611-1717	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$250.00	$250.00	2010P: $250.00
2/17/2010	Christopher Norman Rancho Mirage, CA 92270	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$100.00	2010P: $100.00
2/17/2010	Louis Pontarelli Temecula, CA 92590	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$50.00	$150.00	2010P: $150.00
2/17/2010	Robert Shapiro Studio City, CA 91604	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Woodbridge Structured Funding Owner	$2,000.00	$3,500.00	2010P: $3,500.00
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2/17/2010	John-Philip Stoffel Lincoln, CA 95648	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$100.00	2010P: $100.00
2/17/2010	Rick Vargas Modesto, CA 95355	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self Employed - Rick Vargas Real Estate	$100.00	$100.00	2010P: $100.00
2/17/2010	Lori Wallace Irvine, CA 92614	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Irvine Unified School District Speech/Language Pathologist	$100.00	$100.00	2010P: $100.00
2/17/2010	Tom Warren Desert Hot Springs, CA 92241	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$100.00	2010P: $100.00
2/18/2010	Richard Berwick Oceanside, CA 92056	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Qualcomm Finance	$100.00	$100.00	2010P: $150.00
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2/18/2010	Brad Bird Ontario, CA 91761	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Western States Wholesale Maint Supervisor	$100.00	$100.00	2010P: $100.00
2/18/2010	James Bly Palo Alto, CA 94306	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Delphon Industries, LLC CFO	$100.00	$100.00	2010P: $300.00
2/18/2010	Dean Copeland Alexandria, VA 22314	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$500.00	$500.00	2010P: $500.00
2/18/2010	Lorie Cress Sacramento, CA 95825	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self Employed - Lorie Cress Farmer	$250.00	$250.00	2010P: $250.00
2/18/2010	Steve Dark Malibu, CA 90265	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self-Employed - Steve Dark Financial Representative	$5,000.00	$5,000.00	2010P: $5,000.00
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2/18/2010	Nick Gardner Santa Monica, CA 90403	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self Employed - Nick Gardner Real Estate	$100.00	$100.00	2010P: $200.00
2/18/2010	Robert Healy San Rafael, CA 94901	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$100.00	2010P: $100.00
2/18/2010	MaryAnn Heidt Encino, CA 91316	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$5,000.00	$5,000.00	2010P: $5,000.00
2/18/2010	Chris Hylen Pacific Palisades, CA 90272	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Intuit Professional	$250.00	$250.00	2010P: $250.00
2/18/2010	ISU Insurance Services Healdsburg, CA 95448	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$250.00	$250.00	2010P: $250.00
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2/18/2010	Michael Lamborn Orinda, CA 94563	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Lamborn Family Vineyards Winegrower	$250.00	$350.00	2010P: $350.00
2/18/2010	Anita LaVelle Corona, CA 92881	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self - Employed - Anita LaVelle Yoga Instructor	$100.00	$100.00	2010P: $100.00
2/18/2010	Sally Lockett Los Angeles, CA 90064	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Lockett Legal Search Business Owner	$200.00	$200.00	2010P: $200.00
2/18/2010	Paul Lorton Jr Menlo Park, CA 94025	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Univ of San Francisco University Professor	$100.00	$100.00	2010P: $100.00
2/18/2010	Dana Martin Los Angeles, CA 90064	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Martin Automotive Group Business Executive/Ownder	$5,000.00	$5,000.00	2010P: $5,000.00
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2/18/2010	James Smith Whittier, CA 90603	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$4,500.00	$9,500.00	2010P: $9,500.00
2/18/2010	Peter Zuber Oakland, CA 94610	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$1,000.00	$1,000.00	2010P: $1,000.00
2/19/2010	Peter Bliss Claremont, CA 91711	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Los Angeles County Deputy District Attorney	$100.00	$100.00	2010P: $100.00
2/19/2010	Gemma Cunningham Laguna Beach, CA 92657	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Cunningham & Associates President	$2,500.00	$2,500.00	2010P: $2,500.00
2/19/2010	Garrett Gabel Pasadena, CA 91101	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Avery Dennison Corporate Finance	$100.00	$100.00	2010P: $100.00
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2/19/2010	Mr. Gordon Hill Glendale, CA 91208	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$150.00	2010P: $150.00
2/20/2010	Margaret Anderson Sausalito, CA 94965	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self-Employed Margaret Anderson Appraiser	$100.00	$100.00	2010P: $100.00
2/20/2010	Mary Johnson Chestnut Hill, MA 02467	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Homemaker	$100.00	$100.00	2010P: $100.00
2/20/2010	Kim Smith Laguna Niguel, CA 92677	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Disabled	$150.00	$150.00	2010P: $150.00
2/21/2010	Margaret Baldwin Laguna Beach, CA 92651	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Merrill Lynch Wealth Manager	$250.00	$250.00	2010P: $250.00
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2/21/2010	Frederick Howarth Culver City, CA 90230	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self-Employed Frederick Howarth Insurance	$500.00	$500.00	2010P: $500.00
2/21/2010	Mike Talleda Hawthorne, CA 90250	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Shorelinewest Real Estate	$100.00	$100.00	2010P: $100.00
2/22/2010	Leon Campbell Palo Alto, CA 94301	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	PACE Properties LLC Real Estate	$100.00	$100.00	2010P: $100.00
2/22/2010	Good Government Action Fund Glen Allen, VA 23060	☐ IND ■ COM ☐ OTH ☐ PTY ☐ SCC		$1,000.00	$1,000.00	2010P: $1,000.00
2/22/2010	Thomas Hanscom Los Angeles, CA 90049	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self Employed - Thomas Hanscom Medical Doctor	$5,000.00	$5,000.00	2010P: $5,100.00
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2/22/2010	Sheila Masters Sacramento, CA 95864	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Federal Government Civil Engineer	$100.00	$100.00	2010P: $100.00
2/22/2010	Mr Leonard Pomata Aldie, VA 20105	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self-Employed - Leonard Pomata Business Operations - Management	$9,500.00	$9,500.00	2010P: $9,500.00
2/22/2010	SAIC McLean, VA 22102	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$5,000.00	$5,000.00	2010P: $5,000.00
2/22/2010	Vornado/Charles E. Smith Arlington, VA 22202	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$1,000.00	$1,000.00	2010P: $1,000.00
2/22/2010	James Warden Rancho Santa Fe, CA 92067	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$250.00	$250.00	2010P: $250.00
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2/22/2010	Don Witmer PasRobles, CA 93446	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self Employed - Don Witmer Farmer	$1,000.00	$1,000.00	2010P: $1,000.00
2/23/2010	Billy Fields Ramona, CA 92065	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$100.00	2010P: $100.00
2/23/2010	Maria Teresa Finnegan Burlingame, CA 94010	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Finnegan's Rainbow Inc Vice President	$500.00	$500.00	2010P: $500.00
2/23/2010	Mark McGilvray Irvine, CA 92603	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Westport Properties, Inc. Real Estate	$100.00	$100.00	2010P: $100.00
2/23/2010	William Patton Pleasant Hill, CA 94523	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Group II Commercial Real Estate Owner	$100.00	$200.00	2010P: $200.00
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2/23/2010	Judith Quimby Monrovia, CA 91016-2030	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Avery Dennison Corporation Executive Assistant	$100.00	$100.00	2010P: $100.00
2/24/2010	Lawrence Braun Los Angeles, CA 90071	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Sheppard Mullin Attorney	$2,500.00	$2,500.00	2010P: $2,500.00
2/24/2010	Laura Pick Laguna Niguel, CA 92677	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Homemaker	$100.00	$100.00	2010P: $100.00
2/25/2010	Mr Robert Beyer Los Angeles, CA 90067	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Chapparal Investments, LLC Investor	$5,000.00	$5,000.00	2010P: $5,000.00
2/25/2010	Mr Joseph Coyne Los Angeles, CA 90071	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Northrop Grumman Corporate Vice President	$1,000.00	$1,000.00	2010P: $1,000.00
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2/25/2010	Mr Robert Kerrigan Beverly Hills, CA 90210	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Strategic Financial Group Chairman	$5,000.00	$5,000.00	2010P: $5,000.00
2/25/2010	Richard 'Dick' Lopatt Pacific Palisades, CA 90272	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Union Bank Banker	$100.00	$100.00	2010P: $100.00
2/25/2010	Nicole Maloney Los Angeles, CA 90049	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Nicole Maloney Photographer	$5,000.00	$5,000.00	2010P: $5,000.00
2/25/2010	Mr. Douglas Miller Pacific Palisades, CA 90272	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Rentech, Inc. Executive Vice President	$2,500.00	$2,500.00	2010P: $2,500.00
2/25/2010	Dave Murphy Pasadena, CA 91106	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Murphy Investment Advisors Money Manager	$1,000.00	$1,000.00	2010P: $1,000.00
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SCHEDULE A (CONT.)

Statement covers period
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CALIFORNIA FORM 460

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Meg Whitman for Governor 2010

I.D. Number
1315455

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2/25/2010	Patricia Pitts Pasadena, CA 90041	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	The BellatVita, A Beautiful Life Psychology Group Clinical Psychologist	$2,500.00	$2,500.00	2010P: $2,500.00
2/25/2010	Mr. Michael White El Segundo, CA 90245	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Direct TV President and CEO	$5,000.00	$5,000.00	2010P: $5,000.00
2/25/2010	Kendrick Wilson New York, NY 10021	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Black Rock Asset Management	$2,000.00	$2,000.00	2010P: $2,000.00
2/26/2010	Mr Paul Blaze Huntington Beach, CA 92644	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self-Employed - Paul Blaze Optometrist	$2,000.00	$2,000.00	2010P: $2,000.00
2/26/2010	Mark Foster Duarte, CA 91010	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Santa Monica College Professor	$100.00	$100.00	2010P: $100.00
			SUBTOTAL			

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SCHEDULE A (CONT.)

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2/26/2010	Sasha Kwapinski Morgan Hill, CA 95037	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$75.00	$125.00	2010P: $125.00
2/26/2010	Matthew Legg Bakersfield, CA 93311	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Chevron Corporation HR Manager	$250.00	$250.00	2010P: $250.00
2/26/2010	Eugene Masuda Pasadena, CA 91107	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$2,000.00	$2,000.00	2010P: $2,000.00
2/26/2010	Joseph Whalen East Amherst, NY 14051	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	U.S. Government Navy Officer	$100.00	$100.00	2010P: $100.00
2/27/2010	Susie Daniels Encino, CA 91316	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self Employed - Susie Daniels Real Estate	$100.00	$100.00	2010P: $100.00
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2/27/2010	Hidalgo Management Inc. Granite Bay, CA 95746	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$250.00	$250.00	2010P: $250.00
2/27/2010	Amy Kossow Piedmont, CA 94611	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self-Employed - Amy Kossow Parent Advocate	$100.00	$100.00	2010P: $100.00
2/27/2010	Jack McDowell Camarillo, CA 93010	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Wiggins Lift Co. Inc. Executive / small business owner	$100.00	$100.00	2010P: $100.00
2/27/2010	Robert Young San Pedro, CA 90731	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	SASCO Estimator	$100.00	$100.00	2010P: $100.00
2/28/2010	Gail Charap Palm Desert, CA 92211	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$100.00	2010P: $100.00
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2/28/2010	Elizabeth Courtney San Dimas, CA 91773	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Elizabeth F. Courtney Attorney at Law	$250.00	$250.00	2010P: $250.00
2/28/2010	Robert Glenn Hubbard New York, NY 10027	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Columbia University Professor and Dean	$5,000.00	$5,000.00	2010P: $5,000.00
2/28/2010	Seth Taube San Francisco, CA 94111	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Medley Capital LLC Investment Management	$10,000.00	$10,000.00	2010P: $15,000.00
3/1/2010	Mr. Bob Goetz San Juan Capistrano, CA 92675	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	ACS Principle	$2,500.00	$2,500.00	2010P: $2,500.00
3/1/2010	Anil Nanda M.D. Shreveport, LA 71106	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Dept. Neurosurgery - LSU Chairman & Professor	$125.00	$125.00	2010P: $125.00
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3/1/2010	Laura Nanda Shreveport, LA 71106	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Sci-Port Discovery Center VP of Board	$125.00	$125.00	2010P: $125.00
3/1/2010	Pacific Coast Producers PAC Lodi, CA 95240 Committee ID: 901743	☐ IND ■ COM ☐ OTH ☐ PTY ☐ SCC		$15,000.00	$15,000.00	2010P: $25,000.00
3/2/2010	Achievia Tutoring Clarkson Valley, MO 63005	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$500.00	$500.00	2010P: $500.00
3/2/2010	Steven Ballmer Redmond, WA 98052	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Microsoft CEO	$5,000.00	$5,000.00	2010P: $5,000.00
3/2/2010	Ara Cherchian Hartland, WI 53029	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$100.00	2010P: $100.00
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3/2/2010	Thomas Niehaus Los Altos Hills, CA 94024	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Triple Point Capital Managing Director	$100.00	$100.00	2010P: $100.00
3/2/2010	Alan Odell Riverside, CA 92506	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Wells Fargo Loan Officer	$100.00	$100.00	2010P: $100.00
3/3/2010	Oscar Jarquin Sacramento, CA 95835	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Caltrans Engineer	$100.00	$100.00	2010P: $100.00
3/3/2010	Elon Musk Hawthorne, CA 90250	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	SpaceX CEO	$20,900.00	$20,900.00	2010P: $25,900.00
3/3/2010	RE Ventures, LLC Glendale, CA 91205	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$5,000.00	$5,000.00	2010P: $5,000.00
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3/3/2010	Gary Sitzmann Oakland, CA 94612	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Sitzmann Morris & Lavis, Inc. CEO	$100.00	$100.00	2010P: $100.00
3/3/2010	Phelps Wood San Marino, CA 91108	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Tektest, Inc Manufacturer	$1,000.00	$1,000.00	2010P: $1,000.00
3/4/2010	Gary Filizetti Santa Cruz, CA 95062	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Devcon Construction, Inc. President	$25,900.00	$25,900.00	2010P: $25,900.00
3/4/2010	Bonnie Grizzard North Palm Beach, FL 33408	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Homemaker	$250.00	$250.00	2010P: $250.00
3/5/2010	American Gas Association Washington, DC 20001	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$1,000.00	$1,000.00	2010P: $1,000.00
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3/5/2010	Barbara McMahon Beverly Hills, CA 90210	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Homemaker	$100.00	$100.00	2010P: $100.00
3/5/2010	National Beef Packing Co, LLC Kansas City, MO 64163	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$5,000.00	$5,000.00	2010P: $5,000.00
3/5/2010	Mrs Kathryn Strickler La Jolla, CA 92037	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$200.00	$200.00	2010P: $200.00
3/6/2010	Toosje Maaskant Clio, CA 96102	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$100.00	2010P: $100.00
3/7/2010	Shirley Baker Manistee, MI 49660	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$100.00	2010P: $100.00
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3/7/2010	Kenneth Maytag Carpinteria, CA 93013	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$500.00	$500.00	2010P: $500.00
3/8/2010	Jeffrey Epstein Redwood Shores, CA 94065	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Oracle Corporation Executive VP & CFO	$10,000.00	$10,000.00	2010P: $11,000.00
3/8/2010	Pabst Kinney & Associates, Inc. Long Beach, CA 90803	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$500.00	$500.00	2010P: $500.00
3/8/2010	Mrs Claire Reiss La Jolla, CA 92037	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Reissing Enterprises Inc. President	$5,000.00	$5,000.00	2010P: $5,000.00
3/8/2010	The Madison Long Beach, CA 90802	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$500.00	$500.00	2010P: $500.00
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3/9/2010	Rod Jorjorian El Dorado Hills, CA 95762	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	St. James Armenian Apostolic Church of Sacramento Deacon	$200.00	$200.00	2010P: $200.00
3/9/2010	Mr. Matthew Royko Atlanta, GA 30305	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	McKenna Long & Aldridge Attorney	$100.00	$100.00	2010P: $100.00
3/9/2010	Robert Shapiro Studio City, CA 91604	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Woodbridge Structured Funding Owner	$1,500.00	$3,500.00	2010P: $3,500.00
3/9/2010	Vance Woolley Bakersfield, CA 93311	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Vintage Production California LLC Landman	$100.00	$100.00	2010P: $100.00
3/10/2010	Careage Palm Desert, CA 92260	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$10,000.00	$10,000.00	2010P: $10,000.00
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3/10/2010	Mr. James Fay Ridgecrest, CA 93555	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Cerro Coso College Vice President, Academic Affairs	$150.00	$150.00	2010P: $150.00
3/10/2010	Mr Robert Flesh Ontario, CA 91761	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Community Asset Management Executive	$1,000.00	$1,000.00	2010P: $1,000.00
3/10/2010	Mr James Myers Rancho Santa Fe, CA 92067	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Petco Animal Supplies Inc. CEO	$5,000.00	$5,000.00	2010P: $5,000.00
3/10/2010	Mr. Frederick Smith Memphis, TN 38120	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Fed Ex Chairman	$7,500.00	$7,500.00	2010P: $7,500.00
3/10/2010	Ultimate Home Care Seal Beach, CA 90740	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$2,000.00	$2,000.00	2010P: $2,000.00
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3/11/2010	Hazel Aker Poway, CA 92064	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Cadence Pharmaceuticals, Inc. Attorney	$100.00	$100.00	2010P: $100.00
3/11/2010	Diana Barnfield Redondo Beach, CA 90277	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	King Harbor Realtor Realtor	$250.00	$250.00	2010P: $250.00
3/11/2010	Harvey Lawton II Huntington Beach, CA 92649	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	EasyMedOnline.com Software Engineer	$100.00	$100.00	2010P: $100.00
3/11/2010	Anne W. Marion Forth Worth, TX 76107	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self Employed - Anne W. Marion Oil, Gas, Ranching, Ivestments	$10,000.00	$10,000.00	2010P: $10,000.00
3/12/2010	Mr. Randall Hubbard Palm Desert, CA 92260	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Hubbard Enterprises President	$2,000.00	$2,000.00	2010P: $2,000.00
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3/12/2010	Mr. Robert Lowe Los Angeles, CA 90049	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Lowe Enterprises, Inc. President	$10,000.00	$10,000.00	2010P: $20,000.00
3/12/2010	Moinpour Investments Santa Monica, CA 90404	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$100.00	$100.00	2010P: $100.00
3/12/2010	Mr. Robert Yellin Newport Coast, CA 92657	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$5,000.00	$5,000.00	2010P: $5,000.00
3/13/2010	Pete Leveroni Bakersfield, CA 93306	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self-Employed - Pete Leveroni Sales	$100.00	$100.00	2010P: $100.00
3/13/2010	Meritage Healthcare Atwater, CA 95301	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$5,000.00	$5,000.00	2010P: $5,000.00
			SUBTOTAL			

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Schedule A (Continuation Sheet)
Monetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2010
through 03/17/2010

CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

I.D. Number
1315455

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/14/2010	Eric Steinert Orinda, CA 94563	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Wells Fargo Attorney	$100.00	$100.00	2010P: $100.00
3/15/2010	Steve Berberich Pleasanton, CA 94566	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Cisco Systems Finance	$100.00	$100.00	2010P: $100.00
3/15/2010	Janet Cunningham Indian Wells, CA 92210	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Homemaker	$100.00	$100.00	2010P: $100.00
3/15/2010	Peter Hwang San Rafael, CA 94930	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Barracuda Networks Patent Agent	$111.00	$111.00	2010P: $111.00
3/15/2010	Lewis Logging Fortuna, CA 95540	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$300.00	$300.00	2010P: $300.00
			SUBTOTAL			

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Schedule A (Continuation Sheet)
Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period
from 01/01/2010
through 03/17/2010

CALIFORNIA FORM 460

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3/15/2010	Mr George Liddle Jr. Los Gatos, CA 95033	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Hewlett-Packard Marketing Manager	$500.00	$500.00	2010P: $600.00
3/15/2010	Mr. Robert Pomeroy Menlo Park, CA 94025	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$100.00	2010P: $100.00
3/15/2010	Mr. Bob Rupar Walla Walla, WA 99362	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Nelson Irrigation Corp Manufacturing	$500.00	$500.00	2010P: $500.00
3/15/2010	Dr Steve Schallhorn San Diego, CA 92131	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Steve Schallhorn Physician	$5,000.00	$5,000.00	2010P: $5,000.00
3/16/2010	AOL Dulles, VA 20166	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$10,000.00	$10,000.00	2010P: $10,000.00
			SUBTOTAL			

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Schedule A (Continuation Sheet)
Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period
from 01/01/2010
through 03/17/2010

CALIFORNIA FORM 460

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3/16/2010	Beef Products Inc. Dakota Dunes, SD 57049	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$25,000.00	$25,000.00	2010P: $25,000.00
3/16/2010	Mr Francis Brazil Ferndale, CA 95536	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Peterson Tractor Company Sales	$300.00	$300.00	2010P: $300.00
3/16/2010	Center at Parkwest Inc. Reseda, CA 91335	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$1,000.00	$5,000.00	2010P: $5,000.00
3/16/2010	Mr Blake Christian Long Beach, CA 90802	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Holthouse, Carlin & Van Tright LLP CPA	$5,000.00	$5,000.00	2010P: $5,000.00
3/16/2010	Mr. Douglas Cicione Newport Beach, CA 92660	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Applied Computer Solutions Consultant	$500.00	$500.00	2010P: $500.00
			SUBTOTAL			

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Schedule A (Continuation Sheet)
Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period
from 01/01/2010
through 03/17/2010

CALIFORNIA FORM 460

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NAME OF FILER
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3/16/2010	Mr. John Goodman Belvedere, CA 94920	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Bridgeway Capital Banker	$25,900.00	$25,900.00	2010P: $25,900.00
3/16/2010	Inland Valley Care & Rehab Center Pomona, CA 91768	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$3,000.00	$5,000.00	2010P: $5,000.00
3/16/2010	Marquis Company, I, Inc Portland, OR 97222	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$5,000.00	$5,000.00	2010P: $5,000.00
3/16/2010	Toni Peebler Indian Wells, CA 92210	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$100.00	2010P: $100.00
3/16/2010	Plum Healthcare Group, LLC San Marcos, CA 92069	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$5,000.00	$5,000.00	2010P: $5,000.00
			SUBTOTAL			

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Schedule A (Continuation Sheet)
Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period
from 01/01/2010
through 03/17/2010

CALIFORNIA FORM 460

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NAME OF FILER
Meg Whitman for Governor 2010

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3/16/2010	Simi Valley Care & Rehabilitation Westlake Village, CA 91362	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$1,000.00	$5,000.00	2010P: $5,000.00
3/16/2010	Warren Family Foundation Kennebunkport, ME 04046	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$10,000.00	$10,000.00	2010P: $10,000.00
3/17/2010	Mr. Bruce Baltin Los Angeles, CA 90017	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Management Consultant PKF Consulting	$500.00	$500.00	2010P: $500.00
3/17/2010	Blair Commercial Real Estate Long Beach, CA 90802	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$500.00	$500.00	2010P: $500.00
3/17/2010	Mr. John Conlin Los Angeles, CA 90049	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	NWQ Investment Manager Company Manager	$25,900.00	$25,900.00	2010P: $25,900.00
			SUBTOTAL			

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Schedule A (Continuation Sheet)
Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period
from 01/01/2010
through 03/17/2010

CALIFORNIA FORM 460

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3/17/2010	Country Villa North Nursing Center Los Angeles, CA 90019	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$10,000.00	$10,000.00	2010P: $10,000.00
3/17/2010	Creative Productions Long Beach, CA 90804	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$250.00	$250.00	2010P: $250.00
3/17/2010	Mr Craig Cross Long Beach, CA 90802	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Halbert Hargrove Investment Advisor	$500.00	$500.00	2010P: $500.00
3/17/2010	Mr. Peter Cuthbert La Mesa, CA 91941	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$100.00	2010P: $100.00
3/17/2010	Mrs Margaret Eddington Encinitas, CA 92024	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Eddington Construction Bookkeeper	$500.00	$500.00	2010P: $500.00
			SUBTOTAL			

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Schedule A (Continuation Sheet)
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SCHEDULE A (CONT.)

Statement covers period
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CALIFORNIA FORM 460

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3/17/2010	Mr. James Gilbert Wellesley, MA 02481	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	BSG Manager	$500.00	$500.00	2010P: $500.00
3/17/2010	Mr. Randy Gordon Long Beach, CA 90803	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Long Beach Chamber of Commerce President	$250.00	$250.00	2010P: $250.00
3/17/2010	Mr Jim Gray Long Beach, CA 90802	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Beach Business Bank Chairman of the Board	$1,000.00	$1,000.00	2010P: $1,000.00
3/17/2010	Mr. Alan Henlein Los Angeles, CA 90049	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Remax Marquee Partners Real Estate Sales	$100.00	$100.00	2010P: $100.00
3/17/2010	Mr. Gordon Hill Glendale, CA 91208	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$50.00	$150.00	2010P: $150.00
			SUBTOTAL			

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Schedule A (Continuation Sheet)
Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period
from 01/01/2010
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CALIFORNIA FORM 460

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3/17/2010	Michelle Horowitz Laguna Niguel, CA 92677	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self-Employed Michelle Horowitz Investor	$15,000.00	$15,000.00	2010P: $25,000.00
3/17/2010	Karam Kalsi New York, NY 10023	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Self Employed - Karam Kalsi Investor	$2,500.00	$2,500.00	2010P: $2,500.00
3/17/2010	Kennon S. Shea and Associates El Cajon, CA 92020	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$5,000.00	$5,000.00	2010P: $5,000.00
3/17/2010	Michael Lamborn Orinda, CA 94563	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Lamborn Family Vineyards Winegrower	$100.00	$350.00	2010P: $350.00
3/17/2010	Ms. Patricia Lee Atherton, CA 94027	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Triage Consulting Group Consultant	$1,000.00	$1,000.00	2010P: $1,000.00
			SUBTOTAL			

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Schedule A (Continuation Sheet)
Monetary Contributions Received

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SCHEDULE A (CONT.)

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3/17/2010	Mr Terry Lingenfelder Solana Beach, CA 92075	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Terral Investment Company President	$5,000.00	$5,000.00	2010P: $5,000.00
3/17/2010	Mr Gregory Lucier Encinitas, CA 92024	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Life Technologies Chairman & CEO	$23,000.00	$23,000.00	2010P: $25,000.00
3/17/2010	Mr. James McCanna Pleasanton, CA 94566-6313	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	iWatt Inc. VP & CFO	$100.00	$100.00	2010P: $100.00
3/17/2010	Molina Healthcare Long Beach, CA 90802	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$5,000.00	$5,000.00	2010P: $5,000.00
3/17/2010	Gloria Murphy Anaheim, CA 92807	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$100.00	$100.00	2010P: $100.00
			SUBTOTAL			

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Schedule A (Continuation Sheet)
Monetary Contributions Received

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SCHEDULE A (CONT.)

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from 01/01/2010
through 03/17/2010

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3/17/2010	Mr. Jon Olson Saratoga, CA 95070	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Xilinx, Inc. CFO	$500.00	$500.00	2010P: $500.00
3/17/2010	Orange Tree Convalescent Home Riverside, CA 92503	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$5,000.00	$5,000.00	2010P: $5,000.00
3/17/2010	Mr. Terry Otton San Francisco, CA 94111	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	RS Investments CEO	$25,900.00	$25,900.00	2010P: $25,900.00
3/17/2010	RE Group Investors, LLC Los Angeles, CA 90036	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$10,000.00	$10,000.00	2010P: $10,000.00
3/17/2010	Ms. Nancy Reller Carmel, CA 93923	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	N/A Retired	$500.00	$500.00	2010P: $500.00
			SUBTOTAL			

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Schedule A (Continuation Sheet)
Monetary Contributions Received

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3/17/2010	Riverside Health Care Corp. Chico, CA 95928	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$5,000.00	$5,000.00	2010P: $5,000.00
3/17/2010	Skilled Healthcare Foothill Ranch, CA 92610	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$5,000.00	$5,000.00	2010P: $5,000.00
3/17/2010	Watson Land Company Carson, CA 90745	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		$1,000.00	$1,000.00	2010P: $2,000.00
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
			SUBTOTAL	$21,075,935.00		

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Schedule B – Part 1
Loans Received

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Statement covers period
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through 03/17/2010

CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
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FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				☐ PAID ☐ FORGIVEN	DATE DUE	% RATE	DATE INCURRED	CALENDAR YEAR PER ELECTION**
☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				☐ PAID ☐ FORGIVEN	DATE DUE	% RATE	DATE INCURRED	CALENDAR YEAR PER ELECTION**
☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				☐ PAID ☐ FORGIVEN	DATE DUE	% RATE	DATE INCURRED	CALENDAR YEAR PER ELECTION**
SUBTOTALS								

Schedule B Summary

(Enter (e) on Schedule E, Line 3)

1. Loans received this period. _____
(Total Column (b) plus unitemized loans less than $100.)

2. Loans paid or forgiven this period _____
(Total Column (c) plus loans under $100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) _____ **Net** _____
(may be a negative number)
Enter the net here and on the Summary Page, Column A, Line 2.

* Amounts forgiven or paid by another party also must be reported on Schedule A.

** If required.

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Schedule B - Part 2
Loan Guarantors

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM 460

Statement covers period
from 01/01/2010
through 03/17/2010

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FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
				SUBTOTAL	Enter on Summary Page, Line 17 only.	

Schedule C
Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE C

CALIFORNIA FORM **460**

Statement covers period
from 01/01/2010
through 03/17/2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

I.D. Number
1315455

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
3/5/2010	Howard Jarvis Taxpayers Association State PAC Santa Monica, CA 90401 Committee ID: 782376	☐ IND ■ COM ☐ OTH ☐ PTY ☐ SCC		Production Services for Radio Advertising	$200.00	$200.00	2010P: $200.00
1/25/2010	Ferebee Taube New York, NY 10022	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Homemaker N/A	Event Costs: Catering and Beverages	$2,911.39	$7,911.39	2010P: $7,911.39
2/2/2010	Clark Security Products San Diego, CA 92111	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		Surveillance system with 4 cameras, monitor, channel DVR, cable and power connections	$500.00	$500.00	2010P: $500.00
1/25/2010	Margaret Whitman Atherton, CA 94027	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N/A	Books	$55,806.11	$20,055,806.11	2010P: $39,055,806.11

Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL** $83,282.47

Schedule C Summary

1. Amount received this period - nonmonetary contributions of $100 or more. (Include all Schedule C subtotals.) $83,282.47
2. Amount received this period - unitemized nonmonetary contributions of less than $100 ..... $0.00
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) ..... **TOTAL** $83,282.47

*Contributor Codes
IND - Individual
COM- Recipient Committee (other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule C
Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE C

CALIFORNIA FORM **460**

Statement covers period
from 01/01/2010
through 03/17/2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

I.D. Number
1315455

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
1/8/2010	Barbara Proulx Atherton, CA 94027	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N/A	Location for photo shoot	$3,000.00	$6,000.00	2010P: $6,000.00
1/28/2010	Barbara Proulx Atherton, CA 94027	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N/A	Location for photo shoot	$3,000.00	$6,000.00	2010P: $6,000.00
3/1/2010	Linqto, Inc. Pebble Beach, CA 93953	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		Consulting Services January - June 2010	$9,000.00	$9,000.00	2010P: $9,000.00
2/11/2010	Brandon Davis Huntington Beach, CA 92648	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	President/Owner Axis Marketing	Event Costs - Catering, Servers and Beverages	$3,532.70	$3,532.70	2010P: $3,532.70

Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL**

Schedule C Summary

1. Amount received this period - nonmonetary contributions of $100 or more. (Include all Schedule C subtotals.) ..... _____
2. Amount received this period - unitemized nonmonetary contributions of less than $100 ..... _____
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) ..... **TOTAL** _____

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COM- Recipient Committee (other than PTY or SCC)
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PTY - Political Party
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Schedule C
Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE C

CALIFORNIA FORM **460**

Statement covers period
from 01/01/2010
through 03/17/2010

Page 104 of 629

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

I.D. Number
1315455

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
2/23/2010	Robert Maloney, MD Pacific Palisades, CA 90272	■ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Physician Maloney Vision Institute	Event Costs - Beverages	$1,422.00	$1,422.00	2010P: $6,422.00
3/4/2010	Oracle Redwood Shores, CA 94065	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		Event Costs - Catering and Beverages	$642.14	$642.14	2010P: $642.14
3/17/2010	Ensemble Real Estate Long Beach, CA 90802	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		Event Costs - Catering and Beverages	$3,268.13	$3,268.13	2010P: $3,268.13
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					

Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL** $83,282.47

Schedule C Summary

1. Amount received this period - nonmonetary contributions of $100 or more. (Include all Schedule C subtotals.) .....
2. Amount received this period - unitemized nonmonetary contributions of less than $100 .....
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) ..... **TOTAL**

*Contributor Codes
IND - Individual
COM- Recipient Committee (other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule D
Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

SEE INSTRUCTIONS ON REVERSE

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2010
through 03/17/2010

SCHEDULE D
CALIFORNIA FORM 460

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/3/2010	California Republican Party ■ Support ☐ Oppose	■ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure		$6,000.00	$6,000.00	
	☐ Support ☐ Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure				
	☐ Support ☐ Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure				

SUBTOTAL $6,000.00

Schedule D Summary

1. Contributions and independent expenditures made this period of $100 or more. (Include all Schedule D subtotals.) $6,000.00

2. Unitemized contributions and independent expenditures made this period of under $100 ..... $0.00

3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) ..... **TOTAL** $6,000.00

Schedule E
Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 01/01/2010
through 03/17/2010

CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
PayPal La Vista, NE 68128	OFC	Service Charge for March 1 through March 17, 2010	$3,196.49
Kameron Wilson Los Gatos, CA 95032	SAL		$4,219.64
Maya Buki Los Angeles, CA 90034	SAL		$3,745.93

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.** **SUBTOTAL**

Schedule E Summary

1. Payments made this period of $100 or more. (Include all Schedule E subtotals.) $27,126,581.02
2. Unitemized payments made this period of under $100. ..... $215.24
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) $0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL** $27,126,796.26

Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2010
through 03/17/2010

CALIFORNIA FORM 460

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Ann-Robin Anthony Palo Alto, CA 94301 Memo Reference: EXP6418	TRS		$1,083.20
Smart Media Group Alexandria, VA 22314	RAD		$1,163,812.00
PayPal La Vista, NE 68128	OFC	Monthly Service Charge	$30.00
Slater Technical Consulting, LLC Danville, CA 94526	OFC		$1,856.99
ACM Aviation, LLC San Jose, CA 95110 Memo Reference: EXP6428	TRC		$5,966.74

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period
from 01/01/2010
through 03/17/2010

CALIFORNIA FORM 460

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Edward Miyagishima Sacramento, CA 95835 Memo Reference: EXP6431	TRS		$580.80
Panda Restaurant Group Rosemead, CA 91770	FND		$1,777.95
Denise Nielsen Santa Rosa Valley, CA 93012	CMP		$145.76
SJZ, Inc. Lexington, MA 02421	CNS		$19,933.50
Balfour Photography San Marino, CA 91108	FND		$344.25

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period
from 01/01/2010
through 03/17/2010

CALIFORNIA FORM 460

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Tokoni, Inc. Cupertino, CA 95014	WEB		$75,000.00
Tokoni, Inc. Cupertino, CA 95014 Memo Reference: EXP6453		TRS, WEB	$160,785.45
State Compensation Insurance Fund San Francisco, CA 94103	OFC		$7,650.64
Anthem Blue Cross Newbury, CA 91320	SAL	Health Insurance	$910.00
Bonaparte Films LLC Los Angeles, CA 90027	CNS		$250,000.00

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
FlashReport Newport Beach, CA 92660	PRT		$7,765.00
Scott Howell & Company, Inc. Dallas, TX 75226	TEL		$58,000.00
Scott Howell & Company, Inc. Dallas, TX 75226	RAD		$16,382.89
Scott Howell & Company, Inc. Dallas, TX 75226	RAD		$4,200.00
Scott Howell & Company, Inc. Dallas, TX 75226	TEL		$139,255.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period
from 01/01/2010
through 03/17/2010

CALIFORNIA FORM 460

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Jeremy Wise Memorial Fund Virginia Beach, VA 23454	CVC		$150.00
Shred-It Foster City, CA 94404	OFC		$55.00
Federal Express Pasadena, CA 91106	POS		$362.35
SJZ, Inc. Lexington, MA 02421	CNS		$2,000.00
Westminster Promotions, Inc. Sunnyvale, CA 94085	OFC		$313.90

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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CALIFORNIA FORM 460

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Michael N. Saragosa Placerville, CA 95667 Memo Reference: EXP6476	TRS		$497.42
Nanette D.F. Madsen Folsom, CA 95630 Memo Reference: EXP6477	TRS		$365.42
PayPal La Vista, NE 68128	OFC	Service Charge	$1,868.01
Richard S. Costigan, III Sacramento, CA 95814 Memo Reference: EXP6496	TRS		$792.04
McLaughlin & Associates, Inc. Blauvelt, NY 10913	POL		$37,570.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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CALIFORNIA FORM 460

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
McLaughlin & Associates, Inc. Blauvelt, NY 10913	POL		$39,250.00
Westminster Promotions, Inc. Sunnyvale, CA 94085	OFC		$7,463.54
Westminster Promotions, Inc. Sunnyvale, CA 94085	OFC		$145.90
Westminster Promotions, Inc. Sunnyvale, CA 94085	OFC		$62.50
EmailDirect.com Rancho Cordova, CA 95670	WEB		$1,650.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Green Faucet, LLC Huntington Beach, CA 92647	WEB		$15,000.00
W. Todd Cranney Sunnyvale, CA 94086	SAL		$7,500.00
John W. Endert Benicia, CA 94510	SAL		$5,250.00
Brianne Michelle Herring West Sacramento, CA 95691	SAL		$885.00
Sara Myers Mountain View, CA 94041	SAL		$8,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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from 01/01/2010
through 03/17/2010

CALIFORNIA FORM 460

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Michael N. Saragosa Placerville, CA 95667	SAL		$6,250.00
Victoria Rose Miller Manhattan Beach, CA 90266	SAL		$1,750.00
Colleen C. Coghlan San Jose, CA 95126	SAL		$3,500.00
Ellen A. Mernick Woodside, CA 94062	SAL		$2,916.67
Mary Anne Ostrom Alameda, CA 94501	SAL		$5,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Haley Nielsen Palo Alto, CA 94303	SAL		$1,875.00
Ann-Robin Anthony Palo Alto, CA 94301	SAL		$3,125.00
Sarah A. Nelson Las Vegas, NV 89144	SAL		$3,500.00
Frances A. Downing San Francisco, CA 94115	SAL		$2,750.00
Jessica M. Patterson Simi Valley, CA 93065	SAL		$3,875.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Megan Range Campbell, CA 95008	SAL		$2,500.00
Kameron Wilson Los Gatos, CA 95032	SAL		$1,613.69
Lloyd A. Miller San Jose, CA 95129	SAL		$3,000.00
Tucker Bounds Palo Alto, CA 94301	SAL		$7,500.00
James Hale San Francisco, CA 94123	SAL		$3,333.34

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Maya Buki Los Angeles, CA 90034	SAL		$1,254.07
Scott M. Cox Sacramento, CA 95834	SAL		$3,000.00
Edward Miyagishima Sacramento, CA 95835	SAL		$3,000.00
Alexandra Brandenburger Palo Alto, CA 94301	SAL		$2,500.00
Timothy Ford Woodside, CA 94062	SAL		$1,500.00

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Elizabeth Brown San Francisco, CA 94109	SAL		$3,000.00
Sarah Pompei Palo Alto, CA 94301	SAL		$5,208.34
Amisha Patel Santa Clara, CA 95054	SAL		$3,250.00
Katherine Souza El Dorado Hills, CA 95762	SAL		$1,500.00
Daniel Comstock Palo Alto, CA 94301	SAL		$4,375.00

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William W. Semmes Sacramento, CA 95864	SAL		$6,250.00
Araceli Gonzalez Santa Cruz, CA 95062	SAL		$3,333.34
Vinh Nguyen San Diego, CA 92101	SAL		$3,000.00
Carleigh D. Price Los Altos Hills, CA 94024	SAL		$2,500.00
Scott D. Scheid Stockton, CA 95205	SAL		$2,000.00

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Joan K. Silva Hanford, CA 93230	SAL		$2,000.00
David J. Vidosic San Diego, CA 92122	SAL		$2,000.00
Nanette D.F. Madsen Folsom, CA 95630	SAL		$3,350.00
Andrew Hemming Goleta, CA 93117	SAL		$1,750.00
Ede T. Booth Menlo Park, CA 94025	SAL		$1,875.00

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Travis Considine Palo Alto, CA 94301	SAL		$3,000.00
Christian Lee Palo Alto, CA 94301	SAL		$1,250.00
ADP EP Sacramento 2 Sacramento, CA 95826	OFC		$12,066.30
Majority Strategies, Inc. Ponte Vedra Beach, FL 32082 Memo Reference: EXP6567	TRS		$1,119.66
ADP EP Sacramento 2 Sacramento, CA 95826	OFC	Tax adjustment from 12/31/2009	($1,246.15)

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ADP EP Sacramento 2 Sacramento, CA 95826	OFC		$157.15
FLS Connect, LLC St. Paul, MN 55128	PHO		$750.00
FLS Connect, LLC St. Paul, MN 55128	PHO		$750.00
FLS Connect, LLC St. Paul, MN 55128	PHO		$750.00
Pechanga Band of Luiseno Mission Indians Temecula, CA 92592 Memo Reference: EXP6647	MTG		$134.00

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LexisNexis New York, NY 10017	WEB		$900.00
Kathy Tavoularis Orange, CA 92865 Memo Reference: EXP6651	TRS		$45.00
AT&T Mobility Dallas, TX 75202	OFC		$8,239.81
SJZ, Inc. Lexington, MA 02421 Memo Reference: EXP6655	TRS		$3,394.92
Westminster Promotions, Inc. Sunnyvale, CA 94085	CMP		$535.33

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Westminster Promotions, Inc. Sunnyvale, CA 94085	CMP		$221.72
Westminster Promotions, Inc. Sunnyvale, CA 94085	CMP		$880.50
Mark Erickson & Associates Lafayette, CA 94549	OFC		$587.75
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO		$34,171.94
Broadcast Music, Inc. New York, NY 10019	MTG		$140.00

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California Choice Benefit Administrators Orange, CA 92868	SAL	Health Insurance	$7,031.25
BlueSwarm, LLC Westford, MA 01886	CNS		$10,000.00
Mr C.C. Yin Vacaville, CA 95687 Memo Reference: EXP6667		CMP, TRS	$4,611.08
Laffer Associates, Inc. Nashville, TN 37203 Memo Reference: EXP6670	TRS		$3,558.88
XO Communications Services, Inc. Herndon, VA 20171	WEB		$3,447.70

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Federal Express Pasadena, CA 91106	POS		$196.71
W. Todd Cranney Sunnyvale, CA 94086 Memo Reference: EXP6674	TRS		$159.50
Jessica M. Patterson Simi Valley, CA 93065 Memo Reference: EXP6675	TRS		$639.36
Sara Myers Mountain View, CA 94041 Memo Reference: EXP6690	TRS		$397.81
Richard S. Costigan, III Sacramento, CA 95814 Memo Reference: EXP6691	TRS		$359.50

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Tusk Mobile Washington, DC 20036	WEB		$30,000.00
ADP EP Sacramento 2 Sacramento, CA 95826	OFC		$266.90
Cardinal Communications Strategies, LLC Sacramento, CA 95825	WEB		$7,000.00
Jillian Hasner Boca Raton, FL 33496-2473	OFC		$693.05
Jillian Hasner Boca Raton, FL 33496-2473	OFC		$5,666.20

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period
from 01/01/2010
through 03/17/2010

CALIFORNIA FORM 460

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
TVEyes Inc. Fairfield, CT 06824	TEL		$375.00
SJZ, Inc. Lexington, MA 02421	CNS		$150,000.00
Wendy Warfield & Associates Sacramento, CA 95814	OFC		$91.07
Hostway Billing Center Chicago, IL 60606	WEB		$1,613.89
Rackspace Hosting Blacksburg, VA 24060	WEB		$1,410.00

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SCM Associates, Inc. Dublin, NH 03444	WEB		$890.16
Shred-It Foster City, CA 94404	OFC		$55.00
Federal Express Pasadena, CA 91106	POS		$169.71
Direct TV El Segundo, CA 90245	OFC		$59.99
Alhambra & Sierra Springs Mableton, GA 30124	OFC		$81.82

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Cypress HCM, LLC San Francisco, CA 94111	SAL	Placement fee	$10,500.00
Montage Beverly Hills Beverly Hills, CA 90210 Memo Reference: EXP6792	FND		$500.00
Sheraton Grand Sacramento Hotel Sacramento, CA 95814 Memo Reference: EXP6793	FND		$300.00
Bay Alarm Santa Clara, CA 95054	OFC		$1,029.16
California Bank & Trust Los Angeles, CA 90071 Memo Reference: EXP6795		MTG, OFC, POS, TRC, TRS	$3,936.83

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Jillian Hasner Boca Raton, FL 33496-2473 Memo Reference: EXP6796	MTG		$4,977.03
Frances A. Downing San Francisco, CA 94115 Memo Reference: EXP6797	MTG		$253.16
Christian Lee Palo Alto, CA 94301 Memo Reference: EXP6798	TRS		$528.90
Hueter and Associates Emeryville, CA 94608 Memo Reference: EXP6800	TRS		$35.55
Bonaparte Films LLC Los Angeles, CA 90027 Memo Reference: EXP6801	TRS		$2,270.48

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Davis Group Consulting, Inc. Long Beach, CA 90803 Memo Reference: EXP6802	TRS		$609.49
Richard S. Costigan, III Sacramento, CA 95814 Memo Reference: EXP6803	TRS		$517.90
Amisha Patel Santa Clara, CA 95054 Memo Reference: EXP6804	TRS		$16.94
Hill Research Consultants The Woodlands, TX 77381	POL		$35,517.18
Hill Research Consultants The Woodlands, TX 77381	POL		$51,693.06

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MotionPoint Corporation Coconut Creek, FL 33073	WEB		$6,117.60
MotionPoint Corporation Coconut Creek, FL 33073	WEB		$39,272.00
Andrew Hemming Goleta, CA 93117	OFC		$21.29
Richard S. Costigan, III Sacramento, CA 95814 Memo Reference: EXP6810	TRS		$575.27
Jessica M. Patterson Simi Valley, CA 93065 Memo Reference: EXP6811	TRS		$403.48

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W. Todd Cranney Sunnyvale, CA 94086 Memo Reference: EXP6812	TRS		$137.50
David J. Vidosic San Diego, CA 92122 Memo Reference: EXP6813	TRS		$628.21
Jillian Hasner Boca Raton, FL 33496-2473 Memo Reference: EXP6814	MTG		$10,873.30
Jillian Hasner Boca Raton, FL 33496-2473 Memo Reference: EXP6815	TRS		$6,187.50
Joan K. Silva Hanford, CA 93230 Memo Reference: EXP6816	TRS		$541.17

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Bonaparte Films LLC Los Angeles, CA 90027 Memo Reference: EXP6817	TRS		$225.95
Victoria Rose Miller Manhattan Beach, CA 90266 Memo Reference: EXP6818	TRS		$407.32
Scott M. Cox Sacramento, CA 95834 Memo Reference: EXP6819	TRS		$260.15
Araceli Gonzalez Santa Cruz, CA 95062 Memo Reference: EXP6820	TRS		$457.70
W. Todd Cranney Sunnyvale, CA 94086	SAL		$7,500.00

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W. Todd Cranney Sunnyvale, CA 94086	SAL		$500.00
John W. Endert Benicia, CA 94510	SAL		$5,250.00
Brianne Michelle Herring West Sacramento, CA 95691	SAL		$885.00
Sara Myers Mountain View, CA 94041	SAL		$8,000.00
Michael N. Saragosa Placerville, CA 95667	SAL		$6,250.00

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Victoria Rose Miller Manhattan Beach, CA 90266	SAL		$1,750.00
Colleen C. Coghlan San Jose, CA 95126	SAL		$3,500.00
Ellen A. Mernick Woodside, CA 94062	SAL		$2,916.67
Mary Anne Ostrom Alameda, CA 94501	SAL		$5,000.00
Haley Nielsen Palo Alto, CA 94303	SAL		$1,875.00

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Ann-Robin Anthony Palo Alto, CA 94301	SAL		$3,125.00
Sarah A. Nelson Las Vegas, NV 89144	SAL		$3,500.00
Frances A. Downing San Francisco, CA 94115	SAL		$2,750.00
Jessica M. Patterson Simi Valley, CA 93065	SAL		$3,875.00
Megan Range Campbell, CA 95008	SAL		$2,500.00

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Lloyd A. Miller San Jose, CA 95129	SAL		$3,000.00
Tucker Bounds Palo Alto, CA 94301	SAL		$7,500.00
James Hale San Francisco, CA 94123	SAL		$3,333.34
Scott M. Cox Sacramento, CA 95834	SAL		$3,000.00
Edward Miyagishima Sacramento, CA 95835	SAL		$3,000.00

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Alexandra Brandenburger Palo Alto, CA 94301	SAL		$2,500.00
Timothy Ford Woodside, CA 94062	SAL		$1,500.00
Elizabeth Brown San Francisco, CA 94109	SAL		$3,000.00
Sarah Pompei Palo Alto, CA 94301	SAL		$5,208.34
Amisha Patel Santa Clara, CA 95054	SAL		$3,250.00

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Katherine Souza El Dorado Hills, CA 95762	SAL		$1,500.00
Daniel Comstock Palo Alto, CA 94301	SAL		$4,375.00
William W. Semmes Sacramento, CA 95864	SAL		$6,250.00
Araceli Gonzalez Santa Cruz, CA 95062	SAL		$3,333.34
Vinh Nguyen San Diego, CA 92101	SAL		$3,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period
from 01/01/2010
through 03/17/2010

CALIFORNIA FORM 460

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Carleigh D. Price Los Altos Hills, CA 94024	SAL		$2,500.00
Scott D. Scheid Stockton, CA 95205	SAL		$2,000.00
Joan K. Silva Hanford, CA 93230	SAL		$2,000.00
David J. Vidosic San Diego, CA 92122	SAL		$2,000.00
Nanette D.F. Madsen Folsom, CA 95630	SAL		$3,350.00

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Andrew Hemming Goleta, CA 93117	SAL		$1,750.00
Ede T. Booth Menlo Park, CA 94025	SAL		$1,875.00
Travis Considine Palo Alto, CA 94301	SAL		$3,000.00
Christian Lee Palo Alto, CA 94301	SAL		$1,250.00
Shawn Dunphy San Francisco, CA 94132	SAL		$2,422.80

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Gena Katz Chicago, IL 60657	SAL		$865.20
Courtney Johnson Santa Rosa, CA 95405	SAL		$1,442.40
ADP EP Sacramento 2 Sacramento, CA 95826	OFC		$161.05
ADP EP Sacramento 2 Sacramento, CA 95826	OFC		$11,195.17
Gregory Wendt San Francisco, CA 94129	MTG		$500.00

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City of Palo Alto Palo Alto, CA 94303	MTG		$1,490.64
ADP EP Sacramento 2 Sacramento, CA 95826	OFC		$15,498.00
Stevens Creek Office Center Associates Cupertino, CA 95014	OFC		$10,337.50
Jeff Randle Sacramento, CA 95864	CNS		$25,000.00
Wendy Warfield & Associates Sacramento, CA 95814	CNS		$17,500.00

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Stutzman Public Affairs Sacramento, CA 95814	CNS		$20,000.00
On Target Fundraising Huntington Beach, CA 92646	CNS		$13,000.00
Dorsee Productions Rancho Santa Fe, CA 92067	CNS		$13,000.00
Hueter and Associates Emeryville, CA 94608	CNS		$20,000.00
Davis Group Consulting, Inc. Long Beach, CA 90803	CNS		$20,000.00

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Stacy Davis Irvine, CA 92612	CNS		$15,000.00
Jillian Hasner Boca Raton, FL 33496-2473	CNS		$30,000.00
SJZ, Inc. Lexington, MA 02421	CNS		$25,500.00
HSG Communications, LLC Saddle River, NJ 07458	CNS		$36,000.00
Mitch Zak Rocklin, CA 95765	CNS		$15,000.00

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MB Public Affairs, Inc. Sacramento, CA 95814	CNS		$15,000.00
Trenton Wisecup Birmingham, MI 48009	CNS		$9,000.00
Bonaparte Films LLC Los Angeles, CA 90027	CNS		$90,000.00
Scott Howell & Company, Inc. Dallas, TX 75226	CNS		$100,000.00
Kathy Tavoularis Orange, CA 92865	CNS		$1,000.00

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Dorsee Productions Rancho Santa Fe, CA 92067	CNS		$31,295.89
Stacy Davis Irvine, CA 92612	CNS		$47,145.86
On Target Fundraising Huntington Beach, CA 92646	CNS		$80,590.95
Wendy Warfield & Associates Sacramento, CA 95814	CNS		$54,204.72
Hueter and Associates Emeryville, CA 94608	CNS		$136,762.59

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Davis Group Consulting, Inc. Long Beach, CA 90803	CNS		$50,000.00
Sara Myers Mountain View, CA 94041	CNS		$50,000.00
Smart Media Group Alexandria, VA 22314	RAD		$204,595.00
PayPal La Vista, NE 68128	OFC	Monthly Service Charge	$30.00
Slater Technical Consulting, LLC Danville, CA 94526	WEB		$6,862.50

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Slater Technical Consulting, LLC Danville, CA 94526	WEB		$2,000.00
Deborah Feingold Photography Manhasset, NY 11030	FND		$10,000.00
ACM Aviation, LLC San Jose, CA 95110 Memo Reference: EXP6946	TRC		$5,547.10
Laffer Associates, Inc. Nashville, TN 37203	CNS		$10,000.00
Ellen A. Mernick Woodside, CA 94062	OFC		$308.72

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Ellen A. Mernick Woodside, CA 94062	OFC		$164.92
Cardinal Communications Strategies, LLC Sacramento, CA 95825	WEB		$7,000.00
Political Data Inc. Burbank, CA 91502	CMP		$321.33
Federal Express Pasadena, CA 91106	POS		$322.93
AT&T Sacramento, CA 95814	OFC		$559.47

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Joan K. Silva Hanford, CA 93230 Memo Reference: EXP6957	TRS		$272.61
Nanette D.F. Madsen Folsom, CA 95630 Memo Reference: EXP6958	TRS		$661.68
Sarah A. Nelson Las Vegas, NV 89144 Memo Reference: EXP6959	MTG		$75.77
Andrew Bostwick Roseville, CA 95661	MTG		$18.00
Scott D. Scheid Stockton, CA 95205 Memo Reference: EXP6961	TRS		$205.37

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Andrew Hemming Goleta, CA 93117	OFC		$46.00
Michael N. Saragosa Placerville, CA 95667 Memo Reference: EXP6963	TRS		$684.31
Christian Lee Palo Alto, CA 94301 Memo Reference: EXP6964	TRS		$189.40
SJZ, Inc. Lexington, MA 02421 Memo Reference: EXP6965	TRS		$3,382.98
John W. Endert Benicia, CA 94510 Memo Reference: EXP6966	TRS		$2,258.64

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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Smart Media Group Alexandria, VA 22314		RAD, TEL	$6,127,145.00
Peter H. Wehner Washington, DC 20036	CNS		$5,000.00
William W. Semmes Sacramento, CA 95864 Memo Reference: EXP7042	TRS		$538.74
Lloyd A. Miller San Jose, CA 95129 Memo Reference: EXP7052	TRS		$691.62
Scott Howell & Company, Inc. Dallas, TX 75226	CNS		$100,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period
from 01/01/2010
through 03/17/2010

CALIFORNIA FORM 460

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

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Scott Howell & Company, Inc. Dallas, TX 75226	TEL		$153,000.00
Davis Group Consulting, Inc. Long Beach, CA 90803	CNS		$40,000.00
W. Todd Cranney Sunnyvale, CA 94086	SAL		$7,500.00
John W. Endert Benicia, CA 94510	SAL		$5,250.00
Brianne Michelle Herring West Sacramento, CA 95691	SAL		$885.00

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Sara Myers Mountain View, CA 94041	SAL		$8,000.00
Michael N. Saragosa Placerville, CA 95667	SAL		$6,250.00
Victoria Rose Miller Manhattan Beach, CA 90266	SAL		$1,750.00
Colleen C. Coghlan San Jose, CA 95126	SAL		$3,500.00
Ellen A. Mernick Woodside, CA 94062	SAL		$2,916.67

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Mary Anne Ostrom Alameda, CA 94501	SAL		$5,000.00
Haley Nielsen Palo Alto, CA 94303	SAL		$1,875.00
Ann-Robin Anthony Palo Alto, CA 94301	SAL		$3,125.00
Sarah A. Nelson Las Vegas, NV 89144	SAL		$3,500.00
Frances A. Downing San Francisco, CA 94115	SAL		$2,750.00

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Jessica M. Patterson Simi Valley, CA 93065	SAL		$3,875.00
Megan Range Campbell, CA 95008	SAL		$2,500.00
Lloyd A. Miller San Jose, CA 95129	SAL		$3,000.00
Tucker Bounds Palo Alto, CA 94301	SAL		$7,500.00
James Hale San Francisco, CA 94123	SAL		$3,333.34

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Maya Buki Los Angeles, CA 90034	SAL		$1,292.48
Scott M. Cox Sacramento, CA 95834	SAL		$3,000.00
Edward Miyagishima Sacramento, CA 95835	SAL		$3,000.00
Alexandra Brandenburger Palo Alto, CA 94301	SAL		$2,500.00
Timothy Ford Woodside, CA 94062	SAL		$1,500.00

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Elizabeth Brown San Francisco, CA 94109	SAL		$3,000.00
Sarah Pompei Palo Alto, CA 94301	SAL		$5,208.34
Amisha Patel Santa Clara, CA 95054	SAL		$3,250.00
Katherine Souza El Dorado Hills, CA 95762	SAL		$1,500.00
Daniel Comstock Palo Alto, CA 94301	SAL		$4,375.00

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William W. Semmes Sacramento, CA 95864	SAL		$6,250.00
Araceli Gonzalez Santa Cruz, CA 95062	SAL		$3,333.34
Vinh Nguyen San Diego, CA 92101	SAL		$3,000.00
Carleigh D. Price Los Altos Hills, CA 94024	SAL		$2,500.00
Scott D. Scheid Stockton, CA 95205	SAL		$2,000.00

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Joan K. Silva Hanford, CA 93230	SAL		$2,000.00
David J. Vidosic San Diego, CA 92122	SAL		$2,000.00
Nanette D.F. Madsen Folsom, CA 95630	SAL		$3,350.00
Andrew Hemming Goleta, CA 93117	SAL		$1,750.00
Ede T. Booth Menlo Park, CA 94025	SAL		$1,875.00

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Travis Considine Palo Alto, CA 94301	SAL		$3,000.00
Christian Lee Palo Alto, CA 94301	SAL		$1,250.00
Shawn Dunphy San Francisco, CA 94132	SAL		$2,916.67
Gena Katz Chicago, IL 60657	SAL		$1,875.00
Courtney Johnson Santa Rosa, CA 95405	SAL		$3,125.00

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PayPal La Vista, NE 68128	OFC	Service Charge	$3,653.74
ADP EP Sacramento 2 Sacramento, CA 95826	OFC		$161.05
ADP EP Sacramento 2 Sacramento, CA 95826	OFC		$11,169.94
MJF, LLC Lexington, MA 02421	CNS		$10,000.00
Unipark Valet & Parking Services Silver Spring, MD 20901	FND		$500.00

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PC Connection Sales Corp. Merrimack, NH 03054	OFC		$2,195.70
PC Connection Sales Corp. Merrimack, NH 03054	OFC		$560.80
California Association of Collectors, Inc. Sacramento, CA 95815	OFC		$100.00
Dynamic CommSource, Inc. Albuquerque, NM 87106	OFC		$550.00
Tokoni, Inc. Cupertino, CA 95014	WEB		$25,000.00

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Tokoni, Inc. Cupertino, CA 95014 Memo Reference: EXP7169		TRS, WEB	$164,397.00
AT&T Sacramento, CA 95814	OFC		$478.69
AT&T Sacramento, CA 95814	OFC		$43.80
Federal Express Pasadena, CA 91106	POS		$584.16
The Annex Menlo Park, CA 94025	MTG		$1,600.00

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Cardinal Communications Strategies, LLC Sacramento, CA 95825	WEB		$7,000.00
SJZ, Inc. Lexington, MA 02421	CNS		$16,773.00
Westminster Promotions, Inc. Sunnyvale, CA 94085	CMP		$191.68
Westminster Promotions, Inc. Sunnyvale, CA 94085	WEB		$295.00
Westminster Promotions, Inc. Sunnyvale, CA 94085	CMP		$180.86

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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Westminster Promotions, Inc. Sunnyvale, CA 94085	CMP		$170.65
Majority Strategies, Inc. Ponte Vedra Beach, FL 32082	CMP		$6,439.00
California Republican Assembly Huntington Beach, CA 92647	MTG		$100.00
California Republican Assembly Huntington Beach, CA 92647	PRT		$1,800.00
Arena Communications Salt Lake City, UT 84104	PRT		$500.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period
from 01/01/2010
through 03/17/2010

CALIFORNIA FORM 460

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Arena Communications Salt Lake City, UT 84104	PRT		$250.00
Majority Strategies, Inc. Ponte Vedra Beach, FL 32082	LIT		$7,412.34
Wired To Communicate, Inc. San Jose, CA 95117	OFC		$675.00
Stutzman Public Affairs Sacramento, CA 95814 Memo Reference: EXP7188	TRS		$130.90
Michael N. Saragosa Placerville, CA 95667 Memo Reference: EXP7189	TRS		$407.02

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Davis Group Consulting, Inc. Long Beach, CA 90803 Memo Reference: EXP7190	TRS		$533.75
Jessica M. Patterson Simi Valley, CA 93065 Memo Reference: EXP7191	TRS		$263.21
Travis Considine Palo Alto, CA 94301	OFC		$87.14
Jillian Hasner Boca Raton, FL 33496-2473	OFC		$666.86
Haley Nielsen Palo Alto, CA 94303	FND		$36.11

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Ellen A. Mernick Woodside, CA 94062	FND		$241.16
Katherine Souza El Dorado Hills, CA 95762	OFC		$52.46
Trenton Wisecup Birmingham, MI 48009 Memo Reference: EXP7197	TRS		$1,709.82
Trenton Wisecup Birmingham, MI 48009 Memo Reference: EXP7199	TRS		$2,273.71
Richard S. Costigan, III Sacramento, CA 95814 Memo Reference: EXP7200	TRS		$536.42

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Amisha Patel Santa Clara, CA 95054 Memo Reference: EXP7201	TRS		$185.93
Christian Lee Palo Alto, CA 94301	OFC		$30.00
Scott M. Cox Sacramento, CA 95834	OFC		$251.00
James Hale San Francisco, CA 94123 Memo Reference: EXP7450	TRS		$264.88
Jillian Hasner Boca Raton, FL 33496-2473 Memo Reference: EXP7451		OFC, TRS	$3,491.95

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Scott D. Scheid Stockton, CA 95205 Memo Reference: EXP7452	TRS		$316.25
Frances A. Downing San Francisco, CA 94115 Memo Reference: EXP7453		MTG, OFC	$136.55
Tucker Bounds Palo Alto, CA 94301 Memo Reference: EXP7454	TRS		$135.30
Mary Anne Ostrom Alameda, CA 94501 Memo Reference: EXP7455	TRS		$225.53
Ellen A. Mernick Woodside, CA 94062 Memo Reference: EXP7456	TRS		$59.84

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Bonaparte Films LLC Los Angeles, CA 90027 Memo Reference: EXP7457	TRS		$615.31
W. Todd Cranney Sunnyvale, CA 94086 Memo Reference: EXP7458	TRS		$578.90
Sarah Pompei Palo Alto, CA 94301 Memo Reference: EXP7459	TRS		$1,162.91
Sarah Pompei Palo Alto, CA 94301 Memo Reference: EXP7460	TRS		$792.53
Postmaster Cupertino, CA 95014	POS		$770.00

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Postmaster Cupertino, CA 95014	POS		$1,000.00
Green Faucet, LLC Huntington Beach, CA 92647	WEB		$15,000.00
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO		$41,086.94
Smart Media Group Alexandria, VA 22314	WEB		$2,020.00
Smart Media Group Alexandria, VA 22314		RAD, TEL	$3,472,279.00

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The Island Hotel Newport Beach, CA 92660 Memo Reference: EXP7467	FND		$1,960.36
Jillian Hasner Boca Raton, FL 33496-2473	MTG		$371.45
California Choice Benefit Administrators Orange, CA 92868	SAL	Health Insurance	$9,456.99
EmailDirect.com Rancho Cordova, CA 95670	WEB		$1,550.00
Rackspace Hosting Blacksburg, VA 24060	WEB		$1,410.00

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Shred-It Foster City, CA 94404	OFC		$55.00
Federal Express Pasadena, CA 91106	POS		$1,127.74
Public Storage Cupertino, CA 95014	OFC		$348.00
AT&T Sacramento, CA 95814	OFC		$62.88
AT&T Sacramento, CA 95814	OFC		$63.59

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AT&T Sacramento, CA 95814	OFC		$67.60
AT&T Sacramento, CA 95814	OFC		$35.26
AT&T Sacramento, CA 95814	OFC		$3,891.76
AT&T Mobility Dallas, TX 75202	OFC		$7,532.70
Westminster Promotions, Inc. Sunnyvale, CA 94085	CMP		$64.24

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Westminster Promotions, Inc. Sunnyvale, CA 94085	CMP		$417.55
Stanford Park Hotel Menlo Park, CA 94025	MTG		$3,010.66
LexisNexis New York, NY 10017	WEB		$900.00
Kathy Tavoularis Orange, CA 92865	CNS		$240.00
The Monaco Group Tustin, CA 92780	LIT		$1,696.04

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The Monaco Group Tustin, CA 92780	LIT		$1,696.04
FLS Connect, LLC St. Paul, MN 55128	OFC		$750.00
FLS Connect, LLC St. Paul, MN 55128	OFC		$327.14
FLS Connect, LLC St. Paul, MN 55128	OFC		$37.71
Majority Strategies, Inc. Ponte Vedra Beach, FL 32082	CMP		$2,500.00

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MotionPoint Corporation Coconut Creek, FL 33073	WEB		$8,120.29
Dorsee Productions Rancho Santa Fe, CA 92067	CMP		$1,442.03
Dorsee Productions Rancho Santa Fe, CA 92067	MTG		$64.60
La Jolla Beach & Tennis Club La Jolla, CA 92037 Memo Reference: EXP7582	MTG		$2,613.89
Postal Corner Encinitas, CA 92024	OFC		$656.41

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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Davis Group Consulting, Inc. Long Beach, CA 90803 Memo Reference: EXP7584	TRS		$226.80
Megan Range Campbell, CA 95008 Memo Reference: EXP7585	MTG		$32.62
Sarah Pompei Palo Alto, CA 94301 Memo Reference: EXP7586	TRS		$40.44
Lloyd A. Miller San Jose, CA 95129		OFC, WEB	$210.26
Ede T. Booth Menlo Park, CA 94025 Memo Reference: EXP7588	TRS		$154.45

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period
from 01/01/2010
through 03/17/2010

CALIFORNIA FORM 460

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Richard S. Costigan, III Sacramento, CA 95814 Memo Reference: EXP7589	TRS		$561.25
Andrew Hemming Goleta, CA 93117	OFC		$26.73
Christian Lee Palo Alto, CA 94301 Memo Reference: EXP7591	TRS		$393.86
John W. Endert Benicia, CA 94510 Memo Reference: EXP7592	TRS		$1,442.75
On Target Fundraising Huntington Beach, CA 92646 Memo Reference: EXP7593		MTG, FND, TRS	$6,177.98

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Ellen A. Mernick Woodside, CA 94062	OFC		$1,075.19
Media Research Center Alexandria, VA 22314	OFC		$709.56
Paularino Plaza Associates, LP Costa Mesa, CA 92626	OFC		$10,000.00
Paularino Plaza Associates, LP Costa Mesa, CA 92626	OFC		$1,666.60
Secretary of State Sacramento, CA 95814	OFC		$3,479.74

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Cisco WebEx LLC Santa Clara, CA 95054	OFC		$6,296.88
Cisco WebEx LLC Santa Clara, CA 95054	OFC		$12,406.26
Kathy Tavoularis Orange, CA 92865	CNS		$1,240.00
The Island Hotel Newport Beach, CA 92660 Memo Reference: EXP7687	FND		$500.00
SJZ, Inc. Lexington, MA 02421 Memo Reference: EXP7712	FND		$2,550.97

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
McLaughlin & Associates, Inc. Blauvelt, NY 10913 Memo Reference: EXP7713	POL		$23,748.00
California Bank & Trust Los Angeles, CA 90071 Memo Reference: EXP7714		MTG, OFC, POS, TRC, TRS	$24,016.15
Wendy Warfield & Associates Sacramento, CA 95814	OFC		$1,407.86
8X8, Inc. Sunnyvale, CA 94085	OFC		$1,950.83
TVEyes Inc. Fairfield, CT 06824	TEL		$375.00

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The Island Hotel Newport Beach, CA 92660 Memo Reference: EXP7718	FND		$304.61
ACM Aviation, LLC San Jose, CA 95110 Memo Reference: EXP7719	TRC		$5,701.48
Ellen A. Mernick Woodside, CA 94062	OFC		$76.87
Federal Express Pasadena, CA 91106	POS		$574.46
PlusOne Studios, LLC Gaithersburg, MD 20877	CMP		$645.00

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XO Communications Services, Inc. Herndon, VA 20171	WEB		$3,447.70
Direct TV El Segundo, CA 90245	OFC		$59.99
Alhambra & Sierra Springs Mableton, GA 30124	OFC		$182.67
AT&T TeleConference Services Omaha, NE 68197	OFC		$460.52
Westminster Promotions, Inc. Sunnyvale, CA 94085	CMP		$4,743.91

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Haley Nielsen Palo Alto, CA 94303	POS		$271.27
Frances A. Downing San Francisco, CA 94115 Memo Reference: EXP7729	MTG		$77.36
W. Todd Cranney Sunnyvale, CA 94086 Memo Reference: EXP7730	TRS		$275.00
Megan Range Campbell, CA 95008 Memo Reference: EXP7731	TRS		$100.00
Nanette D.F. Madsen Folsom, CA 95630 Memo Reference: EXP7732	TRS		$623.05

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Michael N. Saragosa Placerville, CA 95667 Memo Reference: EXP7733		MTG, TRS	$908.46
Andrew Bostwick Roseville, CA 95661	OFC		$243.00
Davis Group Consulting, Inc. Long Beach, CA 90803	POS		$16.77
Amisha Patel Santa Clara, CA 95054 Memo Reference: EXP7736	TRS		$29.71
Joan K. Silva Hanford, CA 93230 Memo Reference: EXP7737	TRS		$128.87

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Scott D. Scheid Stockton, CA 95205 Memo Reference: EXP7738	TRS		$284.90
Sarah A. Nelson Las Vegas, NV 89144 Memo Reference: EXP7739	TRS		$399.48
Jessica M. Patterson Simi Valley, CA 93065 Memo Reference: EXP7740	TRS		$554.33
Richard S. Costigan, III Sacramento, CA 95814 Memo Reference: EXP7741	TRS		$398.87
Jillian Hasner Boca Raton, FL 33496-2473 Memo Reference: EXP7742	TRS		$2,546.31

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John W. Endert Benicia, CA 94510 Memo Reference: EXP7743	TRS		$1,935.15
John W. Endert Benicia, CA 94510 Memo Reference: EXP7744	TRS		$785.44
Randle Communications Sacramento, CA 95814 Memo Reference: EXP7745		OFC, TRS	$4,331.25
W. Todd Cranney Sunnyvale, CA 94086	SAL		$7,500.00
W. Todd Cranney Sunnyvale, CA 94086	SAL		$500.00

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John W. Endert Benicia, CA 94510	SAL		$5,250.00
Brianne Michelle Herring West Sacramento, CA 95691	SAL		$885.00
Sara Myers Mountain View, CA 94041	SAL		$8,000.00
Michael N. Saragosa Placerville, CA 95667	SAL		$6,250.00
Victoria Rose Miller Manhattan Beach, CA 90266	SAL		$1,750.00

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Colleen C. Coghlan San Jose, CA 95126	SAL		$3,500.00
Ellen A. Mernick Woodside, CA 94062	SAL		$2,916.67
Mary Anne Ostrom Alameda, CA 94501	SAL		$5,000.00
Haley Nielsen Palo Alto, CA 94303	SAL		$1,875.00
Ann-Robin Anthony Palo Alto, CA 94301	SAL		$3,125.00

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Sarah A. Nelson Las Vegas, NV 89144	SAL		$3,500.00
Frances A. Downing San Francisco, CA 94115	SAL		$2,750.00
Jessica M. Patterson Simi Valley, CA 93065	SAL		$3,875.00
Megan Range Campbell, CA 95008	SAL		$2,500.00
Lloyd A. Miller San Jose, CA 95129	SAL		$3,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period
from 01/01/2010
through 03/17/2010

CALIFORNIA FORM 460

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Tucker Bounds Palo Alto, CA 94301	SAL		$7,500.00
James Hale San Francisco, CA 94123	SAL		$3,333.34
Maya Buki Los Angeles, CA 90034	SAL		$2,000.00
Scott M. Cox Sacramento, CA 95834	SAL		$3,000.00
Edward Miyagishima Sacramento, CA 95835	SAL		$3,000.00

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Alexandra Brandenburger Palo Alto, CA 94301	SAL		$2,500.00
Timothy Ford Woodside, CA 94062	SAL		$1,500.00
Elizabeth Brown San Francisco, CA 94109	SAL		$3,000.00
Sarah Pompei Palo Alto, CA 94301	SAL		$5,208.34
Amisha Patel Santa Clara, CA 95054	SAL		$3,250.00

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Katherine Souza El Dorado Hills, CA 95762	SAL		$1,500.00
Daniel Comstock Palo Alto, CA 94301	SAL		$4,375.00
William W. Semmes Sacramento, CA 95864	SAL		$6,250.00
Araceli Gonzalez Santa Cruz, CA 95062	SAL		$3,333.34
Vinh Nguyen San Diego, CA 92101	SAL		$3,000.00

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Carleigh D. Price Los Altos Hills, CA 94024	SAL		$2,500.00
Scott D. Scheid Stockton, CA 95205	SAL		$1,626.17
Joan K. Silva Hanford, CA 93230	SAL		$2,000.00
David J. Vidosic San Diego, CA 92122	SAL		$2,000.00
Nanette D.F. Madsen Folsom, CA 95630	SAL		$3,350.00

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Andrew Hemming Goleta, CA 93117	SAL		$1,750.00
Ede T. Booth Menlo Park, CA 94025	SAL		$1,875.00
Travis Considine Palo Alto, CA 94301	SAL		$3,000.00
Christian Lee Palo Alto, CA 94301	SAL		$1,250.00
Shawn Dunphy San Francisco, CA 94132	SAL		$2,916.67

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Gena Katz Chicago, IL 60657	SAL		$1,875.00
Courtney Johnson Santa Rosa, CA 95405	SAL		$3,125.00
Randon Lane Murrieta, CA 92562	SAL		$2,000.00
Randon Lane Murrieta, CA 92562	SAL		$184.64
Shawn R. Reinschmiedt Washington, DC 20007	SAL		$6,500.00

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Shawn R. Reinschmiedt Washington, DC 20007	SAL		$600.00
ADP EP Sacramento 2 Sacramento, CA 95826	OFC		$172.75
ADP EP Sacramento 2 Sacramento, CA 95826	OFC		$11,820.40
Franchise Tax Board Sacramento, CA 95826	OFC		$373.83
California Bank & Trust Los Angeles, CA 90071 Memo Reference: EXP7813		MTG, PRT, TRS	$4,755.45

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Smart Media Group Alexandria, VA 22314		RAD, TEL	$4,626,847.00
Stevens Creek Office Center Associates Cupertino, CA 95014	OFC		$15,600.00
Jeff Randle Sacramento, CA 95864	CNS		$25,000.00
Wendy Warfield & Associates Sacramento, CA 95814	CNS		$17,500.00
Stutzman Public Affairs Sacramento, CA 95814	CNS		$20,000.00

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On Target Fundraising Huntington Beach, CA 92646	CNS		$13,000.00
Dorsee Productions Rancho Santa Fe, CA 92067	CNS		$13,000.00
Hueter and Associates Emeryville, CA 94608	CNS		$20,000.00
Stacy Davis Irvine, CA 92612	CNS		$15,000.00
Jillian Hasner Boca Raton, FL 33496-2473	CNS		$30,000.00

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SJZ, Inc. Lexington, MA 02421	CNS		$25,500.00
HSG Communications, LLC Saddle River, NJ 07458	CNS		$36,000.00
Mitch Zak Rocklin, CA 95765	CNS		$15,000.00
MB Public Affairs, Inc. Sacramento, CA 95814	CNS		$15,000.00
Trenton Wisecup Birmingham, MI 48009	CNS		$9,000.00

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Bonaparte Films LLC Los Angeles, CA 90027	CNS		$90,000.00
DSR Enterprises West Sacramento, CA 95605	CNS		$5,000.00
Peter H. Wehner Washington, DC 20036	CNS		$5,000.00
Dynamic CommSource, Inc. Albuquerque, NM 87106	OFC		$550.00
MJF, LLC Lexington, MA 02421	CNS		$10,000.00

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Kathy Tavoularis Orange, CA 92865	CNS		$1,000.00
Hyatt Regency Santa Clara Santa Clara, CA 95054	MTG		$13,787.89
Intermarket Investment Group, LLC San Diego, CA 92110	OFC		$7,998.25
PayPal La Vista, NE 68128	OFC	Monthly Service Charge	$30.00
California Republican Assembly Huntington Beach, CA 92647	MTG		$200.00

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California Republican Assembly Huntington Beach, CA 92647	MTG		$550.00
Knott's Berry Farm Hotel Resort Buena Park, CA 90620	MTG		$1,533.92
Haley Nielsen Palo Alto, CA 94303	POS		$240.99
Haley Nielsen Palo Alto, CA 94303	POS		$274.23
Wendy Warfield & Associates Sacramento, CA 95814 Memo Reference: EXP7890	FND		$300.00

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Gretchen Moss Alexandria, VA 22314	LIT		$2,263.33
TargetPoint Consulting, Inc. Alexandria, VA 22314	CNS		$57,000.00
Westminster Promotions, Inc. Sunnyvale, CA 94085	CMP		$5,815.92
Kathy Tavoularis Orange, CA 92865	CNS		$520.00
AT&T Sacramento, CA 95814	OFC		$90.34

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period
from 01/01/2010
through 03/17/2010

CALIFORNIA FORM 460

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Jillian Hasner Boca Raton, FL 33496-2473	OFC		$1,850.97
Jillian Hasner Boca Raton, FL 33496-2473 Memo Reference: EXP7897	MTG		$227.25
AT&T Sacramento, CA 95814	OFC		$44.39
AT&T Sacramento, CA 95814	OFC		$44.71
Bay Alarm Santa Clara, CA 95054	OFC		$420.00

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Federal Express Pasadena, CA 91106	POS		$748.77
Majority Strategies, Inc. Ponte Vedra Beach, FL 32082 Memo Reference: EXP7902	MTG		$335.49
Becky Hamill Washington, DC 20007 Memo Reference: EXP7903	FND		$6,278.42
Ikon Office Solutions, Inc. Lacey, WA 98503	OFC		$2,056.61
DSR Enterprises West Sacramento, CA 95605	CNS		$520.00

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The Monaco Group Tustin, CA 92780	LIT		$1,859.17
FLS Connect, LLC St. Paul, MN 55128	MTG		$824.00
Dynamic CommSource, Inc. Albuquerque, NM 87106	OFC		$248.22
Hostway Billing Center Chicago, IL 60606	WEB		$209.80
Manatt, Phelps & Phillips LLP Sacramento, CA 95814	CNS		$17,500.00

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Reflections Photography, Inc. Washington, DC 20003	FND		$1,088.00
Sheraton Grand Sacramento Hotel Sacramento, CA 95814 Memo Reference: EXP7912	FND		$2,613.42
Sheraton Grand Sacramento Hotel Sacramento, CA 95814 Memo Reference: EXP7913	FND		$1,968.79
Segale Travel Service Stockton, CA 95207		TRC, TRS	$75.00
Laffer Associates, Inc. Nashville, TN 37203	CNS		$10,000.00

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Wilson Paves & Associates Insurance Agency, Inc. Bakersfield, CA 93301	OFC		$122.18
Hueter and Associates Emeryville, CA 94608 Memo Reference: EXP7917	TRS		$74.62
Christian Lee Palo Alto, CA 94301 Memo Reference: EXP7918	TRS		$698.55
Scott D. Scheid Stockton, CA 95205 Memo Reference: EXP7919	TRS		$278.85
Davis Group Consulting, Inc. Long Beach, CA 90803 Memo Reference: EXP7920	TRS		$33.55

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Stacy Davis Irvine, CA 92612	MTG		$75.75
Edward Miyagishima Sacramento, CA 95835 Memo Reference: EXP7923	TRS		$979.95
Sara Myers Mountain View, CA 94041 Memo Reference: EXP7924	TRS		$1,633.82
Jessica M. Patterson Simi Valley, CA 93065 Memo Reference: EXP7925	TRS		$626.41
Sarah Pompei Palo Alto, CA 94301 Memo Reference: EXP7926	TRS		$411.09

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Sarah Pompei Palo Alto, CA 94301 Memo Reference: EXP7927	TRS		$971.73
David J. Vidosic San Diego, CA 92122 Memo Reference: EXP7928	TRS		$1,255.55
David J. Vidosic San Diego, CA 92122 Memo Reference: EXP7929	TRS		$271.86
Richard S. Costigan, III Sacramento, CA 95814 Memo Reference: EXP7930	TRS		$417.48
Richard S. Costigan, III Sacramento, CA 95814 Memo Reference: EXP7931	TRS		$884.58

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Richard S. Costigan, III Sacramento, CA 95814 Memo Reference: EXP7932	TRS		$860.10
Scott Howell & Company, Inc. Dallas, TX 75226		RAD, TEL	$456,487.61
HSG Communications, LLC Saddle River, NJ 07458 Memo Reference: EXP7934	TRS		$5,537.59
California Republican Party Burbank, CA 91506 Committee ID: 810163	CTB		$6,000.00
California Republican Assembly Huntington Beach, CA 92647	MTG		$1,210.00

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Hilton Orange County/Costa Mesa Costa Mesa, CA 92626	MTG		$1,499.00
Franchise Tax Board Sacramento, CA 95826	OFC		$9,115.00
Internal Revenue Service Center Ogden, UT 84404	OFC		$36,090.00
W. Todd Cranney Sunnyvale, CA 94086	SAL		$7,500.00
John W. Endert Benicia, CA 94510	SAL		$5,250.00

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Brianne Michelle Herring West Sacramento, CA 95691	SAL		$885.00
Sara Myers Mountain View, CA 94041	SAL		$8,000.00
Michael N. Saragosa Placerville, CA 95667	SAL		$6,250.00
Victoria Rose Miller Manhattan Beach, CA 90266	SAL		$1,750.00
Colleen C. Coghlan San Jose, CA 95126	SAL		$3,500.00

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Ellen A. Mernick Woodside, CA 94062	SAL		$2,916.67
Mary Anne Ostrom Alameda, CA 94501	SAL		$5,000.00
Haley Nielsen Palo Alto, CA 94303	SAL		$1,875.00
Ann-Robin Anthony Palo Alto, CA 94301	SAL		$3,125.00
Sarah A. Nelson Las Vegas, NV 89144	SAL		$3,500.00

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Frances A. Downing San Francisco, CA 94115	SAL		$2,750.00
Jessica M. Patterson Simi Valley, CA 93065	SAL		$3,875.00
Megan Range Campbell, CA 95008	SAL		$2,500.00
Lloyd A. Miller San Jose, CA 95129	SAL		$3,000.00
Tucker Bounds Palo Alto, CA 94301	SAL		$7,500.00

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James Hale San Francisco, CA 94123	SAL		$3,333.34
Maya Buki Los Angeles, CA 90034	SAL		$2,000.00
Scott M. Cox Sacramento, CA 95834	SAL		$3,000.00
Edward Miyagishima Sacramento, CA 95835	SAL		$3,000.00
Alexandra Brandenburger Palo Alto, CA 94301	SAL		$2,500.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Timothy Ford Woodside, CA 94062	SAL		$1,500.00
Elizabeth Brown San Francisco, CA 94109	SAL		$3,000.00
Sarah Pompei Palo Alto, CA 94301	SAL		$5,208.34
Amisha Patel Santa Clara, CA 95054	SAL		$3,250.00
Katherine Souza El Dorado Hills, CA 95762	SAL		$1,500.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period
from 01/01/2010
through 03/17/2010

CALIFORNIA FORM 460

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Daniel Comstock Palo Alto, CA 94301	SAL		$4,375.00
William W. Semmes Sacramento, CA 95864	SAL		$6,250.00
Araceli Gonzalez Santa Cruz, CA 95062	SAL		$3,333.34
Vinh Nguyen San Diego, CA 92101	SAL		$3,000.00
Carleigh D. Price Los Altos Hills, CA 94024	SAL		$2,500.00

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Scott D. Scheid Stockton, CA 95205	SAL		$1,626.17
Joan K. Silva Hanford, CA 93230	SAL		$2,000.00
David J. Vidosic San Diego, CA 92122	SAL		$2,000.00
Nanette D.F. Madsen Folsom, CA 95630	SAL		$3,350.00
Andrew Hemming Goleta, CA 93117	SAL		$1,750.00

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Ede T. Booth Menlo Park, CA 94025	SAL		$1,875.00
Ede T. Booth Menlo Park, CA 94025	SAL		$692.16
Travis Considine Palo Alto, CA 94301	SAL		$3,000.00
Christian Lee Palo Alto, CA 94301	SAL		$1,250.00
Shawn Dunphy San Francisco, CA 94132	SAL		$2,916.67

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Gena Katz Chicago, IL 60657	SAL		$1,875.00
Courtney Johnson Santa Rosa, CA 95405	SAL		$3,125.00
Randon Lane Murrieta, CA 92562	SAL		$2,000.00
Shawn R. Reinschmiedt Washington, DC 20007	SAL		$6,500.00
Hector Barajas Elk Grove, CA 95758	SAL		$4,000.00

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Chasen Bullock San Marcos, CA 92069	SAL		$1,000.00
Chasen Bullock San Marcos, CA 92069	SAL		$1,000.00
Chasen Bullock San Marcos, CA 92069	SAL		$92.32
Lynn Vakay Acton, CA 93510	SAL		$1,107.84
Michael J. Escoto Los Angeles, CA 90013	SAL		$969.12

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Franchise Tax Board Sacramento, CA 95826	OFC		$373.83
ADP EP Sacramento 2 Sacramento, CA 95826	OFC		$180.55
ADP EP Sacramento 2 Sacramento, CA 95826	OFC		$12,325.87
Wilson Paves & Associates Insurance Agency, Inc. Bakersfield, CA 93301	OFC		$75.11
Jillian Hasner Boca Raton, FL 33496-2473	OFC		$1,374.85

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PC Connection Sales Corp. Merrimack, NH 03054	OFC		$263.18
PC Connection Sales Corp. Merrimack, NH 03054	OFC		$43.19
Westminster Promotions, Inc. Sunnyvale, CA 94085	CMP		$3,451.56
Westminster Promotions, Inc. Sunnyvale, CA 94085	CMP		$410.02
Westminster Promotions, Inc. Sunnyvale, CA 94085	WEB		$295.00

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Westminster Promotions, Inc. Sunnyvale, CA 94085	CMP		$35.54
Stanford University Stanford, CA 94305	TEL		$4,183.53
SJZ, Inc. Lexington, MA 02421	CNS		$14,808.50
Political Data Inc. Burbank, CA 91502	OFC		$73,475.43
Gretchen Moss Alexandria, VA 22314	POS		$203.15

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SmartSource Rentals Hauppauge, NY 11788	OFC		$2,059.36
Quadrus Conference Center & Catering, Inc. Menlo Park, CA 94025 Memo Reference: EXP8070	FND		$4,678.18
ACM Aviation, LLC San Jose, CA 95110 Memo Reference: EXP8071	TRC		$26,324.01
Ellen A. Mernick Woodside, CA 94062	POS		$258.30
Federal Express Pasadena, CA 91106	POS		$792.14

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AT&T Sacramento, CA 95814	OFC		$504.42
AT&T Sacramento, CA 95814	OFC		$54.24
AT&T Sacramento, CA 95814	OFC		$1,470.50
AT&T Sacramento, CA 95814	OFC		$679.81
Trenton Wisecup Birmingham, MI 48009 Memo Reference: EXP8078	TRS		$6,119.67

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Stutzman Public Affairs Sacramento, CA 95814 Memo Reference: EXP8079	TRS		$464.20
Andrew Hemming Goleta, CA 93117 Memo Reference: EXP8080	TRS		$59.38
Daniel Comstock Palo Alto, CA 94301 Memo Reference: EXP8081	TRS		$184.73
Bonaparte Films LLC Los Angeles, CA 90027 Memo Reference: EXP8082	TRS		$370.38
Scott M. Cox Sacramento, CA 95834 Memo Reference: EXP8083	MTG		$57.94

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W. Todd Cranney Sunnyvale, CA 94086 Memo Reference: EXP8084	TRS		$931.88
Victoria Rose Miller Manhattan Beach, CA 90266 Memo Reference: EXP8085	TRS		$652.11
Courtney Johnson Santa Rosa, CA 95405 Memo Reference: EXP8086	TRS		$836.14
Lloyd A. Miller San Jose, CA 95129 Memo Reference: EXP8087	TRS		$301.52
Staples Cupertino, CA 95014	OFC		$1,200.54

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Smart Media Group Alexandria, VA 22314		RAD, TEL	$4,784,920.00
PSAV Presentation Services Santa Clara, CA 95054	MTG		$949.94
Arena Communications Salt Lake City, UT 84104	LIT		$240,115.00
Ellen A. Mernick Woodside, CA 94062	OFC		$915.08
Blue Star Jets, LLC New York, NY 10017 Memo Reference: EXP8099	TRS		$23,031.88

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Hyatt Regency Santa Clara Santa Clara, CA 95054	MTG		$3,500.00
20812 Ventura Associates LLC Woodland Hills, CA 91364	OFC		$10,000.00
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO		$49,921.22
Scott Howell & Company, Inc. Dallas, TX 75226	RAD		$11,295.65
Scott Howell & Company, Inc. Dallas, TX 75226	RAD		$7,530.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period
from 01/01/2010
through 03/17/2010

CALIFORNIA FORM 460

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Scott Howell & Company, Inc. Dallas, TX 75226	RAD		$47,231.54
Scott Howell & Company, Inc. Dallas, TX 75226	RAD		$79,665.19
Scott Howell & Company, Inc. Dallas, TX 75226	RAD		$11,355.00
Scott Howell & Company, Inc. Dallas, TX 75226	POS		$99,150.00
Scott Howell & Company, Inc. Dallas, TX 75226	WEB		$14,400.00

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The Monaco Group Tustin, CA 92780	LIT		$2,893.66
The Monaco Group Tustin, CA 92780	LIT		$3,365.24
Arthur McLean Austin, TX 78780	CNS		$5,000.00
James Evans Design Menlo Park, CA 94025 Memo Reference: EXP8137	CNS		$3,000.00
Tara Gilbride New York, NY 10019 Memo Reference: EXP8138	TRS		$221.00

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ACM Aviation, LLC San Jose, CA 95110 Memo Reference: EXP8139	TRC		$30,633.38
California Choice Benefit Administrators Orange, CA 92868	SAL	Health Insurance	$10,252.32
EmailDirect.com Rancho Cordova, CA 95670	WEB		$2,200.00
Hill Research Consultants The Woodlands, TX 77381	POL		$43,199.48
McLean Aviation Services, Inc. Napa, CA 94559 Memo Reference: EXP8143	TRC		$2,950.00

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The US Grant, A Luxury Collection Hotel San Diego, CA 92101 Memo Reference: EXP8144	FND		$10,000.00
Sofitel San Francisco Bay Hotel Redwood City, CA 94065 Memo Reference: EXP8145	FND		$12,250.00
Wilson Paves & Associates Insurance Agency, Inc. Bakersfield, CA 93301	OFC		$103.23
Kathy Tavoularis Orange, CA 92865	CNS		$360.00
Arena Communications Salt Lake City, UT 84104	LIT		$702.00

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Arena Communications Salt Lake City, UT 84104	PRT		$500.00
Bobbie and Bill Kilberg McLean, VA 22101	FND		$129.25
Westminster Promotions, Inc. Sunnyvale, CA 94085	CMP		$3,704.74
Westminster Promotions, Inc. Sunnyvale, CA 94085	CMP		$6,243.78
Federal Express Pasadena, CA 91106	POS		$704.61

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AT&T Sacramento, CA 95814	OFC		$45.73
AT&T Sacramento, CA 95814	OFC		$45.98
AT&T Sacramento, CA 95814	OFC		$45.53
AT&T Sacramento, CA 95814	OFC		$23.74
AT&T Mobility Dallas, TX 75202	OFC		$6,598.42

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Chasen Bullock San Marcos, CA 92069	WEB		$300.00
Cisco WebEx LLC Santa Clara, CA 95054	OFC		$6,914.90
MotionPoint Corporation Coconut Creek, FL 33073	WEB		$9,623.00
LexisNexis New York, NY 10017	WEB		$900.00
FLS Connect, LLC St. Paul, MN 55128	OFC		$253.78

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Walsingham Associate, Inc. San Rafael, CA 94903	CNS		$3,500.00
Intuitive Technology Solutions Santa Cruz, CA 95060	MTG		$24,728.00
Small Business Action Committee Newsletter/Voter Guide Laguna Niguel, CA 92677	PRT		$10,000.00
California College Republicans Davis, CA 95616	PRT		$1,100.00
Mr George Plescia La Mesa, CA 91941 Memo Reference: EXP8174	TRS		$138.44

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Professional Touch Escondido, CA 92027	MTG		$228.66
Professional Touch Escondido, CA 92027	POL		$31.68
Public Storage Cupertino, CA 95014	OFC		$348.00
Randle Communications Sacramento, CA 95814 Memo Reference: EXP8178		OFC, MTG, TRS	$7,091.38
W. Todd Cranney Sunnyvale, CA 94086 Memo Reference: EXP8179	TRS		$131.71

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MB Public Affairs, Inc. Sacramento, CA 95814	MTG		$1,649.43
Scott D. Scheid Stockton, CA 95205 Memo Reference: EXP8181	TRS		$304.70
Joan K. Silva Hanford, CA 93230 Memo Reference: EXP8182	TRS		$466.02
Joan K. Silva Hanford, CA 93230 Memo Reference: EXP8183	TRS		$741.22
Andrew Bostwick Roseville, CA 95661	OFC		$185.00

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Kathy Tavoularis Orange, CA 92865 Memo Reference: EXP8185	TRS		$140.61
Nanette D.F. Madsen Folsom, CA 95630 Memo Reference: EXP8186	TRS		$1,554.72
Victoria Rose Miller Manhattan Beach, CA 90266 Memo Reference: EXP8187	TRS		$147.60
Randon Lane Murrieta, CA 92562 Memo Reference: EXP8188	TRS		$417.85
Randon Lane Murrieta, CA 92562 Memo Reference: EXP8189	TRS		$496.43

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Randon Lane Murrieta, CA 92562 Memo Reference: EXP8190	TRS		$692.65
W. Todd Cranney Sunnyvale, CA 94086 Memo Reference: EXP8191	TRS		$220.99
Lloyd A. Miller San Jose, CA 95129 Memo Reference: EXP8192	TRS		$268.22
Jessica M. Patterson Simi Valley, CA 93065 Memo Reference: EXP8193	TRS		$1,164.43
DSR Enterprises West Sacramento, CA 95605 Memo Reference: EXP8194		MTG, TRS	$2,497.25

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Michael N. Saragosa Placerville, CA 95667 Memo Reference: EXP8195		OFC, TRS	$2,357.79
Maya Buki Los Angeles, CA 90034 Memo Reference: EXP8196	TRS		$1,030.34
Scott M. Cox Sacramento, CA 95834 Memo Reference: EXP8197	TRS		$192.00
Christian Lee Palo Alto, CA 94301 Memo Reference: EXP8198		OFC, TRS	$1,069.99
Frances A. Downing San Francisco, CA 94115 Memo Reference: EXP8199	MTG		$364.88

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I.D. NUMBER
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Richard S. Costigan, III Sacramento, CA 95814 Memo Reference: EXP8200	TRS		$1,378.34
Sarah Pompei Palo Alto, CA 94301 Memo Reference: EXP8201	TRS		$484.27
William W. Semmes Sacramento, CA 95864 Memo Reference: EXP8202	TRS		$550.37
Amisha Patel Santa Clara, CA 95054 Memo Reference: EXP8203	TRS		$239.50
John W. Endert Benicia, CA 94510 Memo Reference: EXP8204	TRS		$946.62

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period
from 01/01/2010
through 03/17/2010

CALIFORNIA FORM 460

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John W. Endert Benicia, CA 94510 Memo Reference: EXP8205	TRS		$2,989.75
Phoenix Direct Mail Services San Diego, CA 92111	FND		$3,605.65
James Hale San Francisco, CA 94123 Memo Reference: EXP8207	TRS		$826.63
Hill Research Consultants The Woodlands, TX 77381 Memo Reference: EXP8208	TRS		$6,236.35
Scott Howell & Company, Inc. Dallas, TX 75226	POS		$500.00

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Scott Howell & Company, Inc. Dallas, TX 75226	TEL		$60,186.75
Scott Howell & Company, Inc. Dallas, TX 75226 Memo Reference: EXP8290	TRS		$1,651.57
Scott Howell & Company, Inc. Dallas, TX 75226 Memo Reference: EXP8291	TRS		$3,403.27
Scott Howell & Company, Inc. Dallas, TX 75226 Memo Reference: EXP8292	TRS		$1,723.51
Scott Howell & Company, Inc. Dallas, TX 75226 Memo Reference: EXP8293	TRS		$1,520.72

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Scott Howell & Company, Inc. Dallas, TX 75226		RAD, TEL	$84,564.00
Green Faucet, LLC Huntington Beach, CA 92647	WEB		$15,000.00
Hyatt Regency Santa Clara Santa Clara, CA 95054	MTG		$4,750.48
Balfour Photography San Marino, CA 91108	FND		$344.25
American Society of Composers, Authors and Publishers - ASCAP Atlanta, GA 30339	MTG		$1,651.48

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ACM Aviation, LLC San Jose, CA 95110 Memo Reference: EXP8300	TRC		$6,289.98
Wilson Paves & Associates Insurance Agency, Inc. Bakersfield, CA 93301	OFC		$169.63
Wendy Warfield & Associates Sacramento, CA 95814	OFC		$370.96
Professional Touch Escondido, CA 92027	WEB		$109.90
Arena Communications Salt Lake City, UT 84104	CMP		$3,224.00

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Arena Communications Salt Lake City, UT 84104	CMP		$624.00
Arena Communications Salt Lake City, UT 84104	LIT		$695.00
Arena Communications Salt Lake City, UT 84104	CMP		$2,500.00
Arena Communications Salt Lake City, UT 84104	CMP		$2,214.00
Arena Communications Salt Lake City, UT 84104	LIT		$937.00

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Arena Communications Salt Lake City, UT 84104	CMP		$500.00
Brandon P. Watson Fullerton, CA 92833 Memo Reference: EXP8312	TRS		$314.40
Direct TV El Segundo, CA 90245	OFC		$59.99
Sparkletts Mableton, GA 30124	OFC		$276.53
Federal Express Pasadena, CA 91106	POS		$1,290.67

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XO Communications Services, Inc. Herndon, VA 20171	WEB		$3,447.70
AT&T TeleConference Services Omaha, NE 68197	OFC		$67.79
Shred-It Foster City, CA 94404	OFC		$73.32
Tusk Mobile Washington, DC 20036	WEB		$30,000.00
Dorsee Productions Rancho Santa Fe, CA 92067	MTG		$37.40

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Timothy Ford Woodside, CA 94062	OFC		$15.83
Matt Crimi San Diego, CA 92131	MTG		$100.00
Dominic Guitierrez Aliso Viejo, CA 92656	MTG		$100.00
Scott Silviera San Marcos, CA 92078	MTG		$100.00
Hank deLambert Windsor, CA 95492	MTG		$100.00

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DSR Enterprises West Sacramento, CA 95605	CNS		$1,100.00
Prime Signs Sacramento, CA 95825	CMP		$726.88
Cardinal Communications Strategies, LLC Sacramento, CA 95825	WEB		$751.77
The Monaco Group Tustin, CA 92780	CMP		$1,778.44
The Monaco Group Tustin, CA 92780	LIT		$1,845.75

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Majority Strategies, Inc. Ponte Vedra Beach, FL 32082	CMP		$2,400.00
Majority Strategies, Inc. Ponte Vedra Beach, FL 32082	LIT		$102,038.84
John Decker Photography Sacramento, CA 95818	FND		$326.25
Smart Media Group Alexandria, VA 22314 Memo Reference: EXP8336	TRS		$1,460.53
Randle Communications Sacramento, CA 95814 Memo Reference: EXP8337		MTG, OFC, TRS	$4,962.66

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Super Color Digital, LLC Irvine, CA 92606	CMP		$9,040.09
BlueSwarm, LLC Westford, MA 01886	CNS		$10,000.00
BlueSwarm, LLC Westford, MA 01886	CNS		$10,000.00
Westminster Promotions, Inc. Sunnyvale, CA 94085	CMP		$92.81
Kathy Tavoularis Orange, CA 92865		CNS, MTG	$2,008.00

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MB Public Affairs, Inc. Sacramento, CA 95814	OFC		$2,621.75
SJZ, Inc. Lexington, MA 02421 Memo Reference: EXP8344	MTG		$3,382.31
SJZ, Inc. Lexington, MA 02421 Memo Reference: EXP8345	TRS		$938.98
SJZ, Inc. Lexington, MA 02421 Memo Reference: EXP8346	TRS		$3,495.13
SJZ, Inc. Lexington, MA 02421 Memo Reference: EXP8347	TRS		$6,643.60

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SJZ, Inc. Lexington, MA 02421 Memo Reference: EXP8348	TRS		$114.27
Stutzman Public Affairs Sacramento, CA 95814 Memo Reference: EXP8349	TRS		$950.30
Jillian Hasner Boca Raton, FL 33496-2473 Memo Reference: EXP8350		CMP, TRS, WEB	$3,905.02
Kathy Tavoularis Orange, CA 92865 Memo Reference: EXP8351	TRS		$101.67
Nanette D.F. Madsen Folsom, CA 95630 Memo Reference: EXP8352	TRS		$409.44

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

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Statement covers period
from 01/01/2010
through 03/17/2010

CALIFORNIA FORM 460

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

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FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Michael N. Saragosa Placerville, CA 95667 Memo Reference: EXP8353	TRS		$570.64
Sara Myers Mountain View, CA 94041 Memo Reference: EXP8354	TRS		$806.84
Araceli Gonzalez Santa Cruz, CA 95062 Memo Reference: EXP8355	TRS		$370.51
W. Todd Cranney Sunnyvale, CA 94086 Memo Reference: EXP8356	TRS		$34.00
Sarah Pompei Palo Alto, CA 94301 Memo Reference: EXP8357	TRS		$786.51

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Sarah A. Nelson Las Vegas, NV 89144 Memo Reference: EXP8358	TRS		$1,846.10
Bonaparte Films LLC Los Angeles, CA 90027 Memo Reference: EXP8359	TRS		$4,126.50
Trenton Wisecup Birmingham, MI 48009 Memo Reference: EXP8360	TRS		$4,866.02
Edward Miyagishima Sacramento, CA 95835 Memo Reference: EXP8376	TRS		$2,210.89
Megan Range Campbell, CA 95008 Memo Reference: EXP8377	MTG		$478.82

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Victoria Rose Miller Manhattan Beach, CA 90266 Memo Reference: EXP8378	TRS		$304.22
Courtney Johnson Santa Rosa, CA 95405 Memo Reference: EXP8379	TRS		$493.45
DSR Enterprises West Sacramento, CA 95605 Memo Reference: EXP8380	MTG		$300.96
Lynn Vakay Acton, CA 93510 Memo Reference: EXP8381	TRS		$512.60
Chasen Bullock San Marcos, CA 92069 Memo Reference: EXP8382	TRS		$695.01

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Joan K. Silva Hanford, CA 93230 Memo Reference: EXP8383	TRS		$199.10
Scott D. Scheid Stockton, CA 95205 Memo Reference: EXP8384	TRS		$536.64
David J. Vidosic San Diego, CA 92122 Memo Reference: EXP8385	TRS		$1,016.40
Frances A. Downing San Francisco, CA 94115 Memo Reference: EXP8386	MTG		$15.27
Mary Anne Ostrom Alameda, CA 94501 Memo Reference: EXP8387	TRS		$1,058.63

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Lloyd A. Miller San Jose, CA 95129	FND		$67.36
Lloyd A. Miller San Jose, CA 95129 Memo Reference: EXP8390	TRS		$113.04
Scott M. Cox Sacramento, CA 95834	OFC		$185.00
Tucker Bounds Palo Alto, CA 94301 Memo Reference: EXP8392	TRS		$675.38
Daniel Comstock Palo Alto, CA 94301 Memo Reference: EXP8393	TRS		$339.40

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Mayue Carlson Rancho Cordova, CA 95742	OFC		$286.44
John W. Endert Benicia, CA 94510 Memo Reference: EXP8395	TRS		$795.58
Richard S. Costigan, III Sacramento, CA 95814 Memo Reference: EXP8396	TRS		$604.64
Jessica M. Patterson Simi Valley, CA 93065 Memo Reference: EXP8397	TRS		$941.82
Michael J. Escoto Los Angeles, CA 90013 Memo Reference: EXP8398	TRS		$209.26

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
William W. Semmes Sacramento, CA 95864 Memo Reference: EXP8399	TRS		$733.68
On Target Fundraising Huntington Beach, CA 92646 Memo Reference: EXP8400		FND, TRS	$3,874.13
Ann-Robin Anthony Palo Alto, CA 94301 Memo Reference: EXP8401	TRS		$610.50
Ann-Robin Anthony Palo Alto, CA 94301 Memo Reference: EXP8402	TRS		$1,274.50
Ann-Robin Anthony Palo Alto, CA 94301 Memo Reference: EXP8404	TRS		$3,080.24

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Maya Buki Los Angeles, CA 90034 Memo Reference: EXP8405	TRS		$837.99
Maya Buki Los Angeles, CA 90034 Memo Reference: EXP8406	TRS		$1,151.29
Maya Buki Los Angeles, CA 90034 Memo Reference: EXP8407	TRS		$461.56
Maya Buki Los Angeles, CA 90034 Memo Reference: EXP8408	TRS		$180.26
PC Connection Sales Corp. Merrimack, NH 03054	OFC		$918.65

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Manatt, Phelps & Phillips LLP Sacramento, CA 95814 Memo Reference: EXP8410		CNS, TRS	$18,297.90
Byron Kawaichi Kensington, CA 94707	FND		$2,795.00
Tokoni, Inc. Cupertino, CA 95014	WEB		$55,000.00
Tokoni, Inc. Cupertino, CA 95014 Memo Reference: EXP8425		TRS, WEB	$187,228.88
Jillian Hasner Boca Raton, FL 33496-2473	FND		$10,486.67

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The Annex Menlo Park, CA 94025	MTG		$1,500.00
Megan Range Campbell, CA 95008	MTG		$27.98
Smart Media Group Alexandria, VA 22314 Memo Reference: EXP8429	TRS		$3,810.11
Steve Roche Danvers, MA 01923 Memo Reference: EXP8430	TRS		$466.86
Hueter and Associates Emeryville, CA 94608	POS		$199.37

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Hueter and Associates Emeryville, CA 94608 Memo Reference: EXP8432	FND		$1,997.79
Ellen A. Mernick Woodside, CA 94062	OFC		$666.78
Courtney Johnson Santa Rosa, CA 95405 Memo Reference: EXP8434	TRS		$32.00
Alexandra Brandenburger Palo Alto, CA 94301 Memo Reference: EXP8435	TRS		$903.98
Sarah Pompei Palo Alto, CA 94301 Memo Reference: EXP8436	TRS		$503.72

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Stutzman Public Affairs Sacramento, CA 95814 Memo Reference: EXP8437	TRS		$92.00
Hueter and Associates Emeryville, CA 94608 Memo Reference: EXP8440	TRS		$260.19
Sarah A. Nelson Las Vegas, NV 89144 Memo Reference: EXP8441	TRS		$150.08
William W. Semmes Sacramento, CA 95864 Memo Reference: EXP8442	TRS		$642.93
Save Prop. 13 Separate Segregated Fund Laguna Niguel, CA 92677 Committee ID: 598040	PRT		$66,500.00

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SUBTOTAL $27,126,581.02

Schedule F
Accrued Expenses (Unpaid Bills)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Ann-Robin Anthony Palo Alto, CA 94301 Memo Reference: PAY6417	TRS	$1,083.20	$0.00	$1,083.20	$0.00
ACM Aviation, LLC San Jose, CA 95110 Memo Reference: PAY6427	TRC	$5,966.74	$0.00	$5,966.74	$0.00
Edward Miyagishima Sacramento, CA 95835 Memo Reference: PAY6430	TRS	$580.80	$0.00	$580.80	$0.00
	SUBTOTALS				

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Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of $100 or more, plus total unitemized accrued expenses under $100.) ..... **INCURRED TOTALS** $30,545.14
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of $100 or more, plus total unitemized payments on accrued expenses under $100.) ..... **PAID TOTALS** $438,365.45
3. Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET** ($407,820.31)
   May be a negative number.

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2010
through 03/17/2010

CALIFORNIA FORM 460

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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Panda Restaurant Group Rosemead, CA 91770	FND	$1,777.95	$0.00	$1,777.95	$0.00
Denise Nielsen Santa Rosa Valley, CA 93012	CMP	$145.76	$0.00	$145.76	$0.00
Balfour Photography San Marino, CA 91108	FND	$344.25	$0.00	$344.25	$0.00
Tokoni, Inc. Cupertino, CA 95014	WEB	$75,000.00	$0.00	$75,000.00	$0.00
SUBTOTALS					

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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Tokoni, Inc. Cupertino, CA 95014 Memo Reference: PAY6448	TRS, WEB	$160,785.45	$0.00	$160,785.45	$0.00
Scott Howell & Company, Inc. Dallas, TX 75226	TEL	$58,000.00	$0.00	$58,000.00	$0.00
Scott Howell & Company, Inc. Dallas, TX 75226	RAD	$16,382.89	$0.00	$16,382.89	$0.00
Scott Howell & Company, Inc. Dallas, TX 75226	RAD	$4,200.00	$0.00	$4,200.00	$0.00
SUBTOTALS					

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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Westminster Promotions, Inc. Sunnyvale, CA 94085	OFC	$313.90	$0.00	$313.90	$0.00
Westminster Promotions, Inc. Sunnyvale, CA 94085	OFC	$7,463.54	$0.00	$7,463.54	$0.00
Westminster Promotions, Inc. Sunnyvale, CA 94085	OFC	$145.90	$0.00	$145.90	$0.00
FLS Connect, LLC St. Paul, MN 55128	PHO	$750.00	$0.00	$750.00	$0.00
SUBTOTALS					

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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FLS Connect, LLC St. Paul, MN 55128	PHO	$750.00	$0.00	$750.00	$0.00
FLS Connect, LLC St. Paul, MN 55128	PHO	$750.00	$0.00	$750.00	$0.00
Pechanga Band of Luiseno Mission Indians Temecula, CA 92592 Memo Reference: PAY6551	MTG	$134.00	$0.00	$134.00	$0.00
Majority Strategies, Inc. Ponte Vedra Beach, FL 32082 Memo Reference: PAY6566	TRS	$1,119.66	$0.00	$1,119.66	$0.00
SUBTOTALS					

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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LexisNexis New York, NY 10017	WEB	$900.00	$0.00	$900.00	$0.00
AT&T Mobility Dallas, TX 75202	OFC	$8,239.81	$0.00	$8,239.81	$0.00
SJZ, Inc. Lexington, MA 02421 Memo Reference: PAY6635	TRS	$3,394.92	$0.00	$3,394.92	$0.00
Westminster Promotions, Inc. Sunnyvale, CA 94085	CMP	$535.33	$0.00	$535.33	$0.00

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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Scott Howell & Company, Inc. Dallas, TX 75226	RAD	$11,295.65	$0.00	$11,295.65	$0.00
Scott Howell & Company, Inc. Dallas, TX 75226	RAD	$7,530.00	$0.00	$7,530.00	$0.00
Scott Howell & Company, Inc. Dallas, TX 75226	RAD	$47,231.54	$0.00	$47,231.54	$0.00
Mr C.C. Yin Vacaville, CA 95687 Memo Reference: PAY6666	CMP, TRS	$4,611.08	$0.00	$4,611.08	$0.00
SUBTOTALS					

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Laffer Associates, Inc. Nashville, TN 37203 Memo Reference: PAY6669	TRS	$3,558.88	$0.00	$3,558.88	$0.00
Cardinal Communications Strategies, LLC Sacramento, CA 95825	WEB	$7,000.00	$0.00	$7,000.00	$0.00
ADP EP Sacramento 2 Sacramento, CA 95826	OFC	$266.90	$0.00	$266.90	$0.00
Trenton Wisecup Birmingham, MI 48009 Memo Reference: PAY6775	TRS	$1,709.82	$0.00	$1,709.82	$0.00
SUBTOTALS					

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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Bay Alarm Santa Clara, CA 95054	OFC	$0.00	$612.00	$0.00	$612.00
Cardinal Communications Strategies, LLC Sacramento, CA 95825	WEB	$0.00	$7,000.00	$0.00	$7,000.00
Cardinal Communications Strategies, LLC Sacramento, CA 95825	WEB	$0.00	$353.93	$0.00	$353.93
SmartSource Rentals Hauppauge, NY 11788	OFC	$0.00	$756.08	$0.00	$756.08
SUBTOTALS					

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Gena Katz Chicago, IL 60657 Memo Reference: PAY8281	TRS	$0.00	$751.40	$0.00	$751.40
DG FastChannel, Inc. Los Angeles, CA 90068	POS	$0.00	$234.00	$0.00	$234.00
DG FastChannel, Inc. Los Angeles, CA 90068	POS	$0.00	$1,360.00	$0.00	$1,360.00
DG FastChannel, Inc. Los Angeles, CA 90068	POS	$0.00	$7,838.00	$0.00	$7,838.00
SUBTOTALS					

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Wilson Paves & Associates Insurance Agency, Inc. Bakersfield, CA 93301	OFC	$0.00	$6,898.00	$0.00	$6,898.00
Wilson Paves & Associates Insurance Agency, Inc. Bakersfield, CA 93301	OFC	$0.00	$103.23	$0.00	$103.23
ACM Aviation, LLC San Jose, CA 95110 Memo Reference: PAY8299	TRC	$6,289.98	$0.00	$6,289.98	$0.00
TVEyes Inc. Fairfield, CT 06824	TEL	$0.00	$375.00	$0.00	$375.00
SUBTOTALS					

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FLS Connect, LLC St. Paul, MN 55128	OFC	$0.00	$750.00	$0.00	$750.00
KPA Strategies El Dorado Hills, CA 95762	POL	$0.00	$1,921.06	$0.00	$1,921.06
DG FastChannel, Inc. Los Angeles, CA 90068	POS	$0.00	$490.00	$0.00	$490.00
DG FastChannel, Inc. Los Angeles, CA 90068	POS	$0.00	$998.75	$0.00	$998.75
	SUBTOTALS	$438,257.95	$30,441.45	$438,257.95	$30,441.45

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

CALIFORNIA FORM 460

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Ann-Robin Anthony

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Segale Travel Service Stockton, CA 95207 Memo Reference: EDT1897	TRS			$1,274.50
The Waldorf Astoria New York, NY 10022 Memo Reference: EDT1898	TRS			$1,815.19

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $3089.69

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

CALIFORNIA FORM 460

Statement covers period
from 01/01/2010
through 03/17/2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Arena Communications

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Post Office Salt Lake City, UT 84199	POS			$157,884.00

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TOTAL* $157884.00

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Bell, McAndrews & Hiltachk, LLP

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Netfile Mariposa, CA 95338	WEB			$5,000.00
The Law Office of Joshua A. Burt Oxnard, CA 93036	PRO			$5,000.00

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TOTAL* $10000.00

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Bonaparte Films LLC

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
American Airlines Fort Worth, TX 76155 Memo Reference: EDT1143	TRS			$1,677.40
Stanford Park Hotel Menlo Park, CA 94025 Memo Reference: EDT1888	TRS			$1,604.00
The Hertz Corporation Park Ridge, NJ 07656 Memo Reference: EDT1889	TRS			$2,312.80

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TOTAL* $5594.20

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Tucker Bounds

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235 Memo Reference: EDT1894	TRS			$616.80

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TOTAL* $616.80

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Alexandra Brandenburger

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Stanford Park Hotel Menlo Park, CA 94025 Memo Reference: EDT1911	TRS			$535.94

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TOTAL* $535.94

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California Bank & Trust

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FedEx Kinko's Cupertino, CA 95014	POS		$192.64
Grand Wireless Inc. San Diego, CA 92110	OFC		$143.87
Public Storage Cupertino, CA 95014	OFC		$238.16
Segale Travel Service Stockton, CA 95207 Memo Reference: EDT1153		TRC, TRS	$973.90

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TOTAL* $1548.57

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Sigona's Farmers Market Redwood City, CA 94063	OFC			$234.32
Staples Cupertino, CA 95014	OFC			$399.20
The Citizen Hotel Sacramento, CA 95814 Memo Reference: EDT1154	TRS			$233.08
The Westin Bonaventure Hotel and Suites Los Angeles, CA 90071 Memo Reference: EDT1155			TRC, TRS	$547.31

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TOTAL* $1413.91

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United States Post Office Cupertino, CA 95014	POS			$654.56
1-800-Flowers.com Westbury, NY 11590	OFC			$101.21
Amazon.com, Inc. Seattle, WA 98144	OFC			$139.37
AMPCO Parking Los Angeles, CA 90071 Memo Reference: EDT1214	TRS			$114.90

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TOTAL* $1010.04

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Apple Store, Stanford Palo Alto, CA 94301	OFC			$561.16
AT&T Mobility Dallas, TX 75202	OFC			$254.41
Baywater Packaging & Supply, Inc. Hayward, CA 94545	OFC			$1,275.76
Best Buy East Palo Alto, CA 94503	OFC			$262.18

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TOTAL* $2353.51

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Courtyard Huntington Beach Fountain Valley Fountain Valley, CA 92708 Memo Reference: EDT1219	TRS			$164.81
Grange Restaurant Sacramento, CA 95814 Memo Reference: EDT1212	MTG			$263.26
Hampton Inn & Suites - Clovis Clovis, CA 93612 Memo Reference: EDT1211	TRS			$283.80
Hertz Car Rental Los Angeles, CA 90045 Memo Reference: EDT1194	TRS			$2,313.81

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TOTAL* $3025.68

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hilton San Francisco Airport Burlingame, CA 94010 Memo Reference: EDT1215	TRS			$627.21
Hyatt Dulles Herndon, VA 20171 Memo Reference: EDT1198	TRC			$202.48
Hyatt Regency Irvine Irvine, CA 92614 Memo Reference: EDT1193	TRS			$872.27
Hyatt Regency Sacramento Sacramento, CA 95814 Memo Reference: EDT1195	TRS			$391.67

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TOTAL* $2093.63

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hyatt Regency Santa Clara Santa Clara, CA 95054 Memo Reference: EDT1196	TRS			$214.67
Lindbergh Park San Diego, CA 92101 Memo Reference: EDT1216	TRS			$250.00
Millennium Biltmore Hotel Los Angeles Los Angeles, CA 90071 Memo Reference: EDT1199			TRC, TRS	$1,256.98
Montage Beverly Hills Beverly Hills, CA 90210 Memo Reference: EDT1200	TRC			$420.95

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TOTAL* $2142.60

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FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Sacramento Courtyard by Marriott Hotel Sacramento, CA 95814 Memo Reference: EDT1218	TRS		$482.51
San Diego Marriott La Jolla San Diego, CA 92037 Memo Reference: EDT1231		TRC, TRS	$765.10
Segale Travel Service Stockton, CA 95207 Memo Reference: EDT1230		TRC, TRS	$2,564.10
Sheraton Palo Alto Hotels Palo Alto, CA 94301 Memo Reference: EDT1217	TRS		$575.76

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $4387.47

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
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SCHEDULE G

CALIFORNIA FORM 460

Statement covers period
from 01/01/2010
through 03/17/2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
California Bank & Trust

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sheraton Seattle Hotel Seattle, WA 98101 Memo Reference: EDT1201	TRC			$114.44
Sigona's Farmers Market Redwood City, CA 94063	OFC			$283.45
Southwest Airlines Dallas, TX 75235 Memo Reference: EDT1197	TRS			$317.40
Staples Cupertino, CA 95014	OFC			$1,363.49

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TOTAL* $2078.78

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Target Store Cupertino, CA 95014	OFC			$526.35
The Citizen Hotel Sacramento, CA 95814 Memo Reference: EDT1190			TRC, TRS	$2,325.60
Togos Cupertino Cupertino, CA 95014 Memo Reference: EDT1206	MTG			$176.59
United Airlines Stockton, CA 95206 Memo Reference: EDT1213	TRS			$2,332.60

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TOTAL* $5361.14

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Post Office Cupertino, CA 95014	POS			$781.37
Verizon Wireless New York, NY 10007	OFC			$125.22
California Congress of Republicans Duarte, CA 91008	PRT			$850.00
Los Angeles Airport Marriott Los Angeles, CA 90045	MTG			$2,864.16

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TOTAL* $4620.75

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Meg Whitman for Governor 2010

I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Richard S. Costigan, III

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hyatt Regency Santa Clara Santa Clara, CA 95054 Memo Reference: EDT1225	TRS			$635.20
Hyatt Regency Santa Clara Santa Clara, CA 95054 Memo Reference: EDT1727	TRS			$664.60

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TOTAL* $1299.80

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
W. Todd Cranney

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Residence Inn by Marriott Sacramento, CA 95814 Memo Reference: EDT1307	TRS			$595.88

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TOTAL* $595.88

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Meg Whitman for Governor 2010

I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR
DSR Enterprises

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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California Republican Assembly Huntington Beach, CA 92647	MTG			$987.00
Southwest Airlines Dallas, TX 75235 Memo Reference: EDT1723	TRS			$502.80
Enterprise Rent-A-Car Ontario, CA 91761 Memo Reference: EDT1721	TRS			$787.57

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TOTAL* $2277.37

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I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Dorsee Productions

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Warwicks La Jolla, CA 92037	CMP			$1,442.03

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TOTAL* $1442.03

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SCHEDULE G

CALIFORNIA FORM **460**

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Meg Whitman for Governor 2010

I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR
John W. Endert

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Segale Travel Service Stockton, CA 95207 Memo Reference: EDT1152	TRS			$1,519.80
The Hertz Corporation Park Ridge, NJ 07656 Memo Reference: EDT1729	TRS			$1,029.60
The Hertz Corporation Park Ridge, NJ 07656 Memo Reference: EDT1728	TRS			$554.93
The Waldorf Astoria New York, NY 10022 Memo Reference: EDT1189	TRS			$1,250.22

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TOTAL* $4354.55

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Go Rentals Santa Monica, CA 90405 Memo Reference: EDT1731	TRS			$731.60
Millennium Biltmore Hotel Los Angeles Los Angeles, CA 90071 Memo Reference: EDT1730	TRS			$524.80

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TOTAL* $1256.40

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HSG Communications, LLC

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eBay, Inc. San Jose, CA 95125	SAL	Health Insurance	$1,446.69
United Airlines Elk Grove Township, IL 60007 Memo Reference: EDT1229	TRS		$3,361.40

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TOTAL* $4808.09

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Jillian Hasner

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Apple Store, Stanford Palo Alto, CA 94301	OFC			$5,666.20
MacAuthur Park Palo Alto, CA 94301 Memo Reference: EDT1141	MTG			$2,541.13
Stanford Park Hotel Menlo Park, CA 94025 Memo Reference: EDT1149	TRS			$6,187.50
Best Buy San Diego, CA 92108	OFC			$1,659.82

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TOTAL* $16054.65

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Jillian Hasner

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Virgin America Airlines Burlingame, CA 94010 Memo Reference: EDT1176	TRS			$1,022.59
Apple Store, Stanford Palo Alto, CA 94301	OFC			$1,850.97
Virgin America Airlines Burlingame, CA 94010 Memo Reference: EDT1887	TRS			$1,419.10
Hilton Orange County/Costa Mesa Costa Mesa, CA 92626	FND			$10,486.67

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TOTAL* $14779.33

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1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Jillian Hasner

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Corbis Images Los Angeles, CA 90045	WEB			$750.00
AirSign.com Bronson, FL 32621	CMP			$500.00
Costco Wholesale Sunnyvale, CA 94086	OFC			$1,374.85
Virgin America Airlines Burlingame, CA 94010 Memo Reference: EDT1188	TRS			$2,024.40

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $4649.25

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
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Statement covers period
from 01/01/2010
through 03/17/2010

CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Jillian Hasner

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Costco Wholesale Sunnyvale, CA 94086	OFC			$666.86
Apple Store, Stanford Palo Alto, CA 94301	OFC			$809.54
Stanford Park Hotel Menlo Park, CA 94025 Memo Reference: EDT1148	MTG			$10,873.30
Left Bank Brasserie Menlo Park, CA 94403 Memo Reference: EDT1140	MTG			$2,083.22

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TOTAL* $14432.92

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CALIFORNIA FORM 460

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Costco Wholesale Sunnyvale, CA 94086	OFC			$693.05

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TOTAL* $693.05

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Hill Research Consultants

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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Adler Weiner Research Company Los Angeles, CA 90024	POL			$8,974.81
WatchLAB Berkeley, CA 94710	POL			$8,645.00
Hyatt Regency Irvine Irvine, CA 92614 Memo Reference: EDT1733	TRS			$627.50
The Hertz Corporation Park Ridge, NJ 07656 Memo Reference: EDT1735	TRS			$975.84

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TOTAL* $19223.15

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Hill Research Consultants

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Southwest Airlines Dallas, TX 75235 Memo Reference: EDT1734	TRS			$1,142.30
Delta Air Lines, Inc. Atlanta, GA 30320-6001 Memo Reference: EDT1736	TRS			$2,396.80
Opinions of Sacramento Sacramento, CA 95825	POL			$4,975.00
Dialsmith Portland, OR 97211	POL			$9,352.18

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TOTAL* $17866.28

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Hill Research Consultants

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dialsmith Portland, OR 97211	POL			$9,892.95

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TOTAL* $9892.95

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Meg Whitman for Governor 2010

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Hueter and Associates

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mandarin Oriental Hotel San Francisco, CA 94104 Memo Reference: EDT1910	FND			$1,261.44

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TOTAL* $1261.44

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Courtney Johnson

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Southwest Airlines Los Angeles, CA 90045 Memo Reference: EDT1310	TRS			$511.80

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TOTAL* $511.80

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
KPA Strategies

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sanborn Law Elk Grove, CA 95758	POL			$1,392.34

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TOTAL* $1392.34

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Gena Katz

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American Airlines Fort Worth, TX 76155 Memo Reference: PDT63	TRS			$751.40

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TOTAL* $751.40

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Christian Lee

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Amazon.com, Inc. Seattle, WA 98144	OFC			$502.38

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TOTAL* $502.38

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
MB Public Affairs, Inc.

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Alexander Cherian Berkeley, CA 94705	MTG			$1,000.00
Secretary of State Sacramento, CA 95814	OFC			$2,590.00

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TOTAL* $3590.00

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Nanette D.F. Madsen

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Southwest Airlines Dallas, TX 75235 Memo Reference: EDT1719	TRS			$664.80

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TOTAL* $664.80

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Majority Strategies, Inc.

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Federal Express Pasadena, CA 91106	POS			$1,598.63
The Monaco Group Tustin, CA 92780	LIT			$11,098.19
United States Postal Service Ponte Vedra Beach, FL 32082	POS			$3,579.81

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $16276.63

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

CALIFORNIA FORM 460

Statement covers period
from 01/01/2010
through 03/17/2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Manatt, Phelps & Phillips LLP

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
World Travel Management Woodland Hills, CA 91367 Memo Reference: EDT1899	TRS			$797.90

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TOTAL* $797.90

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SCHEDULE G

CALIFORNIA FORM 460

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Ellen A. Mernick

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Costco Wholesale Redwood City, CA 94063	OFC			$786.49
Staples Cupertino, CA 95014	OFC			$915.08

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $1701.57

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Meg Whitman for Governor 2010

I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Gretchen Moss

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Executive Press, Inc. Fairfax, VA 22030	LIT			$2,263.33

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $2263.33

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I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Sara Myers

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Post Office Cupertino, CA 95014	POS			$698.82

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $698.82

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I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR
On Target Fundraising

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Montage Beverly Hills Beverly Hills, CA 90210 Memo Reference: EDT1185	FND			$4,985.80
An Catering Los Angeles, CA 90004 Memo Reference: EDT1896	FND			$3,576.93

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TOTAL* $8562.73

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Mary Anne Ostrom

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235 Memo Reference: EDT1893	TRS			$616.80

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TOTAL* $616.80

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Meg Whitman for Governor 2010

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Jessica M. Patterson

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235 Memo Reference: EDT1720	TRS			$624.80

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TOTAL* $624.80

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Phoenix Direct Mail Services

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CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Post Office San Diego, CA 92111	POS			$2,308.15

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TOTAL* $2308.15

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Randle Communications

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235 Memo Reference: EDT1717	TRS			$999.20
Ruth' Chris Steak House Sacramento, CA 95825 Memo Reference: EDT1875	MTG			$626.37

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TOTAL* $1625.57

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
SJZ, Inc.

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Delta Air Lines, Inc. Atlanta, GA 30320-6001 Memo Reference: EDT1151	TRS			$820.80
Virgin America Airlines Burlingame, CA 94010 Memo Reference: EDT1150	TRS			$1,895.40
Hertz Car Rental South San Francisco, CA 94080 Memo Reference: EDT1881	TRS			$608.28
The Grand Del Mar San Diego, CA 92130 Memo Reference: EDT1884	TRS			$625.07

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TOTAL* $3949.55

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SCHEDULE G

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Meg Whitman for Governor 2010

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SJZ, Inc.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Virgin America Airlines Burlingame, CA 94010 Memo Reference: EDT1880	TRS			$1,240.40
Virgin America Airlines Burlingame, CA 94010 Memo Reference: EDT1883	TRS			$1,726.58
United Airlines San Francisco, CA 94128 Memo Reference: EDT1882	TRS			$2,468.40
Rosewood Sand Hill Menlo Park, CA 94025 Memo Reference: EDT1879	MTG			$3,382.31

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TOTAL* $8817.69

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
SJZ, Inc.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Gateway Gourmet Catering Kamas, UT 84036 Memo Reference: EDT1187	FND			$2,370.97

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TOTAL* $2370.97

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Meg Whitman for Governor 2010

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Michael N. Saragosa

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FedEx Kinko's Orange, CA 92867	OFC			$885.28
Southwest Airlines Dallas, TX 75235 Memo Reference: EDT1724	TRS			$694.80

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TOTAL* $1580.08

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Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Scott Howell & Company, Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Try the Veal Productions Dallas, TX 75202	TEL			$139,255.00
Boxx Jockey Dallas, TX 75202	WEB			$14,400.00
American Airlines Fort Worth, TX 76155 Memo Reference: EDT1869	TRS			$872.20
US Airways San Francisco, CA 94128 Memo Reference: EDT1866	TRS			$547.40

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $155074.60

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
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SCHEDULE G

CALIFORNIA FORM **460**

Statement covers period
from 01/01/2010
through 03/17/2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United Airlines San Francisco, CA 94128 Memo Reference: EDT1868	TRS			$2,027.60
Try the Veal Productions Dallas, TX 75202	TEL			$105,064.00
Stanford Park Hotel Menlo Park, CA 94025 Memo Reference: EDT1867	TRS			$916.26
Boxx Jockey Dallas, TX 75202	TEL			$60,186.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $168194.61

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CALIFORNIA FORM 460

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
American Airlines Fort Worth, TX 76155 Memo Reference: EDT1870	TRS			$786.20
DG FastChannel, Inc. Los Angeles, CA 90068	POS			$99,150.00
Boxx Jockey Dallas, TX 75202	RAD			$9,055.00
Try the Veal Productions Dallas, TX 75202	TEL			$153,000.00

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TOTAL* $261991.20

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Boxx Jockey Dallas, TX 75202	RAD			$351,423.61
Boxx Jockey Dallas, TX 75202	RAD			$76,665.19
Try the Veal Productions Dallas, TX 75202	TEL			$105,064.00

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TOTAL* $533152.80

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I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Segale Travel Service

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Delta Air Lines, Inc. Atlanta, GA 30320-6001 Memo Reference: NON7039		TRC, TRS	$1,490.60
United Airlines San Francisco, CA 94128 Memo Reference: NON8403	TRS		$1,064.80
Southwest Airlines Dallas, TX 75235 Memo Reference: NON7944		TRC, TRS	$2,012.70
Southwest Airlines Dallas, TX 75235 Memo Reference: NON7040		TRC, TRS	$768.50

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TOTAL* $5336.60

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SCHEDULE G

CALIFORNIA FORM 460

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Meg Whitman for Governor 2010

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Segale Travel Service

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United Airlines San Francisco, CA 94128 Memo Reference: NON6967	TRS		$1,260.10
Alaska Air San Francisco, CA 94128 Memo Reference: NON7945		TRC, TRS	$551.40

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TOTAL* $1811.50

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Meg Whitman for Governor 2010

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
William W. Semmes

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hyatt Regency Santa Clara Santa Clara, CA 95054 Memo Reference: EDT1895	TRS			$528.08

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TOTAL* $528.08

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Slater Technical Consulting, LLC

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dell Store Round Rock, TX 78682	OFC			$579.00
Netgear Inc. San Jose, CA 95134	OFC			$599.99

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TOTAL* $1178.99

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Smart Media Group

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CBS Radio Group Dallas, TX 75204	RAD			$25,500.00
KBBY-FM Ventura, CA 93003	RAD			$7,089.00
KCAL-FM Redlands, CA 92374	RAD			$3,621.00
KFIV-AM Modesto, CA 95355	RAD			$912.05

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TOTAL* $37122.05

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KFI-AM Burbank, CA 91505	RAD			$14,811.25
KFGY-FM Santa Rosa, CA 95405	RAD			$1,016.60
KFBK-AM Sacramento, CA 95825	RAD			$3,400.00
KEZR-FM San Jose, CA 95113	RAD			$2,664.75

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TOTAL* $21892.60

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KEZN-FM Palm Desert, CA 92260	RAD			$586.50
KEYT-TV Santa Barbara, CA 93109-1417	TEL			$7,430.70
KESQ-TV Palm Desert, CA 92211-5170	TEL			$17,095.20
KERO-TV Bakersfield, CA 93301-4120	TEL			$5,268.30

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TOTAL* $30380.70

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KDGL-FM Palm Springs, CA 92262	RAD			$697.00
KDFX-TV Palm Desert, CA 92211-5170	TEL			$4,352.00
KDFC-FM San Francisco, CA 94103	RAD			$4,228.75
KDAR-FM Oxnard, CA 93036	RAD			$1,275.00

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TOTAL* $10552.75

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KCRZ-FM Visalia, CA 93277	RAD			$510.00
KCRA-TV Sacramento, CA 95814-0750	TEL			$162,622.00
KCOY-TV Santa Maria, CA 93455-1036	TEL			$6,752.40
KCEZ-FM Chico, CA 95926	RAD			$517.65

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TOTAL* $170402.05

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

CALIFORNIA FORM 460

Statement covers period
from 01/01/2010
through 03/17/2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Smart Media Group

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCBS-TV Hollywood, CA 90028	TEL			$403,455.05
KCBS-AM San Francisco, CA 94111	RAD			$9,078.00
KCBS FM Los Angeles, CA 90034	RAD			$15,164.00
KCAL-TV Studio City, CA 91604	TEL			$51,850.00

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TOTAL* $479547.05

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCAL-FM Redlands, CA 92374	RAD			$2,605.25
KBWF-FM San Francisco, CA 94103	RAD			$2,754.00
KBFX-TV Bakersfield, CA 93301-3016	TEL			$2,317.10
KBBY-FM Ventura, CA 93003	RAD			$2,554.25

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TOTAL* $10230.60

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KBAY-FM San Francisco, CA 94111	RAD			$4,454.00
KBAK-TV Bakersfield, CA 93301-3016	TEL			$14,171.20
KATY-FM Temecula, CA 92590-4833	RAD			$2,337.50
KATJ-FM Victorville, CA 92392	RAD			$616.25

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TOTAL* $21578.95

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KABX-FM Merced, CA 95340	RAD			$595.00
KABC-TV Los Angeles, CA 90016	TEL			$328,389.00
KABC-AM Los Angeles, CA 90016	RAD			$4,845.00
Home Team Sports New York, NY 10017	TEL			$62,220.00

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TOTAL* $396049.00

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UPS Overnight Atlanta, GA 30328	POS			$2,500.00
KZXY-FM Victorville, CA 92392	RAD			$760.75
KYXY-FM San Diego, CA 92111	RAD			$1,691.50
KYMX-FM Sacramento, CA 95815	RAD			$1,445.00

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TOTAL* $6397.25

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KVTA-AM Ventura, CA 93003	RAD			$1,003.00
KVRV-FM Santa Rosa, CA 95405	RAD			$565.25
KVMX-FM Bakersfield, CA 93309	RAD			$569.50
KUFX-FM San Jose, CA 95112	RAD			$1,619.25

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TOTAL* $3757.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTMS AM Ventura, CA 93003	RAD			$926.50
KTIE-AM San Bernardino, CA 92408-1810	RAD			$1,020.00
KSWD-FM Los Angeles, CA 90036	RAD			$2,550.00
KSTE-AM Sacramento, CA 95825	RAD			$1,700.00

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TOTAL* $6196.50

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSOF-FM Fresno, CA 93710	RAD			$603.50
KSFO-AM San Francisco, CA 94111	RAD			$2,040.00
KSEG-FM Sacramento, CA 95841	RAD			$1,423.75
KSBL-FM Santa Barbara, CA 93101	RAD			$841.50

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TOTAL* $4908.75

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KRTH-FM Los Angeles, CA 90036	RAD			$8,976.00
KRLA-AM Glendale, CA 91203	RAD			$2,040.00
KPRI-FM San Diego, CA 92121	RAD			$943.50
KOST-FM Burbank, CA 91505	RAD			$11,747.00

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TOTAL* $23706.50

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KOLA-FM Redlands, CA 92374	RAD			$4,641.00
KOIT-FM San Francisco, CA 94105	RAD			$2,847.50
KOGO-AM San Diego, CA 92123	RAD			$1,874.25
KNZR-AM Bakersfield, CA 93308	RAD			$1,139.00

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TOTAL* $10501.75

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KNX-AM Los Angeles, CA 90036	RAD			$5,508.00
KNEW-AM San Francisco, CA 94107	RAD			$1,368.50
KMYI-FM San Diego, CA 92123	RAD			$1,721.25
KMJ-AM Fresno, CA 93711	RAD			$892.50

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TOTAL* $9490.25

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KLOS-FM Los Angeles, CA 90016	RAD			$7,480.00
KLIV-AM San Jose, CA 95122	RAD			$544.00
KJWL-FM Fresno, CA 93721	RAD			$969.00
KJUG-FM Visalia, CA 93277	RAD			$748.00

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TOTAL* $9741.00

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KJSN-FM Modesto, CA 95355	RAD			$1,708.50
KJOY-FM Stockton, CA 95207	RAD			$2,210.00
KIOO-FM Visalia, CA 93277	RAD			$590.75
KHTK-AM Sacramento, CA 95841	RAD			$514.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $5023.50

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

CALIFORNIA FORM 460

Statement covers period
from 01/01/2010
through 03/17/2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Smart Media Group

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KHKK-AM Modesto, CA 95358	RAD			$858.50
KHAY-FM Ventura, CA 93003	RAD			$1,989.00
KGO-AM San Francisco, CA 94111	RAD			$6,545.00
KGB-FM San Diego, CA 92123	RAD			$1,355.75

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TOTAL* $10748.25

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFMB-FM San Diego, CA 92111	RAD			$3,094.00
KFMB-AM San Diego, CA 92111	RAD			$2,575.50
KFI-AM Burbank, CA 91505	RAD			$16,371.00
KFGY-FM Santa Rosa, CA 95405	RAD			$1,059.10

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TOTAL* $23099.60

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFBK-AM Sacramento, CA 95825	RAD			$8,189.75
KEZR-FM San Jose, CA 95113	RAD			$2,507.50
KEZN-FM Palm Desert, CA 92260	RAD			$680.00
KEYT-TV Santa Barbara, CA 93109-1417	TEL			$7,301.07

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TOTAL* $18678.32

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KESQ-TV Palm Desert, CA 92211-5170	TEL			$20,736.60
KERO-TV Bakersfield, CA 93301-4120	TEL			$4,156.50
KERN-AM Bakersfield, CA 93309	RAD			$680.00
KDOC-TV Santa Ana, CA 92701	TEL			$7,378.00

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TOTAL* $32951.10

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KDGL-FM Palm Springs, CA 92262	RAD			$705.50
KDFX-TV Palm Desert, CA 92211-5170	TEL			$1,992.40
KDFC-FM San Francisco, CA 94103	RAD			$4,228.75
KDAR-FM Oxnard, CA 93036	RAD			$1,275.00

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TOTAL* $8201.65

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCVU-TV Chico, CA	TEL			$923.94
KCRZ-FM Visalia, CA 93277	RAD			$510.00
KCRA-TV Sacramento, CA 95814-0750	TEL			$22,601.50
KCOY-TV Santa Maria, CA 93455-1036	TEL			$10,522.94

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TOTAL* $34558.38

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCOP-TV Los Angeles, CA 90038-2321	TEL			$22,920.25
KCBS-TV Hollywood, CA 90028	TEL			$216,027.50
KCBS-AM San Francisco, CA 94111	RAD			$16,626.00
KCBS FM Los Angeles, CA 90034	RAD			$18,768.00

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TOTAL* $274341.75

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCBQ-AM San Diego, CA 92121	RAD			$1,105.00
KCBA-TV Salinas, CA 93905-3342	TEL			$5,117.00
KCAL-TV Studio City, CA 91604	TEL			$87,210.00
KCAL-FM Redlands, CA 92374	RAD			$3,170.50

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TOTAL* $96602.50

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KBWF-FM San Francisco, CA 94103	RAD			$2,754.00
KBFX-TV Bakersfield, CA 93301-3016	TEL			$1,586.95
KBCW-TV San Francisco, CA 94111	TEL			$1,963.50
KBBY-FM Ventura, CA 93003	RAD			$2,554.25

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TOTAL* $8858.70

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KBAY-FM San Francisco, CA 94111	RAD			$4,602.75
KBAK-TV Bakersfield, CA 93301-3016	TEL			$14,170.35
KATY-FM Temecula, CA 92590-4833	RAD			$2,337.50
KATM-FM Modesto, CA 95358	RAD			$5,916.00

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TOTAL* $27026.60

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KATJ-FM Victorville, CA 92392	RAD			$586.50
KAEF-TV Eureka, CA 95501	TEL			$929.90
KABX-FM Merced, CA 95340	RAD			$595.00
KABC-TV Los Angeles, CA 90016	TEL			$369,388.74

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TOTAL* $371500.14

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KABC-AM Los Angeles, CA 90016	RAD			$6,800.00
Home Team Sports New York, NY 10017	TEL			$207,400.00
Eric Hogue Roseville, CA 95678	WEB			$400.00
CAGOP12 Champaign, IL 61822	WEB			$1,000.00

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TOTAL* $215600.00

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
UPS Overnight Atlanta, GA 30328	POS			$2,375.00
National Cable Communications Chevy Chase, MD 20815	TEL			$1,202,749.15
KZXY-FM Victorville, CA 92392	RAD			$1,653.25
KZST-FM Santa Rosa, CA 95403	RAD			$1,304.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $1208082.15

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

CALIFORNIA FORM 460

Statement covers period
from 01/01/2010
through 03/17/2010

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KYXY-FM San Diego, CA 92111	RAD			$5,057.50
KYMX-FM Sacramento, CA 95815	RAD			$2,507.50
KXTV-TV Sacramento, CA 95801	TEL			$40,596.00
KVTA-AM Ventura, CA 93003	RAD			$1,802.00

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TOTAL* $49963.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KVRV-FM Santa Rosa, CA 95405	RAD			$1,071.85
KVMX-FM Bakersfield, CA 93309	RAD			$709.75
KVIQ-TV Eureka, CA 95501	TEL			$1,156.00
KVEN-AM Ventura, CA 93003	RAD			$629.00

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TOTAL* $3566.60

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KUZZ-FM Bakersfield, CA 93308	RAD			$2,193.00
KUSI-TV San Diego, CA 92123-1623	TEL			$9,384.00
KUFX-FM San Jose, CA 95112	RAD			$2,244.00
KUBB-FM Merced, CA 95340	RAD			$680.00

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TOTAL* $14501.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTYD-FM Santa Barbara, CA 93101	RAD			$1,500.25
KTXL-TV Sacramento, CA 95820-5201	TEL			$40,749.00
KTWV-FM Culver City, CA 90232	RAD			$5,100.00
KTVU-TV Oakland, CA 94607-3727	TEL			$90,168.00

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TOTAL* $137517.25

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KTTV-TV Los Angeles, CA 90025	TEL			$138,252.50
KTOM-FM Salinas, CA 93906	RAD			$578.00
KTMS AM Ventura, CA 93003	RAD			$901.00
KTLA-TV Los Angeles, CA 90028	TEL			$95,710.00

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TOTAL* $235441.50

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTIE-AM San Bernardino, CA 92408-1810	RAD			$1,275.00
KSWD-FM Los Angeles, CA 90036	RAD			$6,375.00
KSWB-TV San Diego, CA 92111-1406	TEL			$12,886.00
KSTE-AM Sacramento, CA 95825	RAD			$2,975.00

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TOTAL* $23511.00

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KSOF-FM Fresno, CA 93710	RAD			$1,449.25
KEZR-FM San Jose, CA 95113	RAD			$2,507.50
KEZN-FM Palm Desert, CA 92260	RAD			$612.00
KEYT-TV Santa Barbara, CA 93109-1417	TEL			$15,540.54

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TOTAL* $20109.29

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KESQ-TV Palm Desert, CA 92211-5170	TEL			$18,547.00
KERO-TV Bakersfield, CA 93301-4120	TEL			$6,762.60
KERN-AM Bakersfield, CA 93309	RAD			$680.00
KDOC-TV Santa Ana, CA 92701	TEL			$17,476.00

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TOTAL* $43465.60

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KDFX-TV Palm Desert, CA 92211-5170	TEL			$6,205.00
KDFC-FM San Francisco, CA 94103	RAD			$4,228.75
KDES-FM Palm Springs, CA 92262	RAD			$766.70
KDAR-FM Oxnard, CA 93036	RAD			$1,275.00

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TOTAL* $12475.45

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KCVU-TV Chico, CA	TEL			$2,274.60
KCRZ-FM Visalia, CA 93277	RAD			$510.00
KCRA-TV Sacramento, CA 95814-0750	TEL			$130,279.50
KCOY-TV Santa Maria, CA 93455-1036	TEL			$18,123.26

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TOTAL* $151187.36

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KCOP-TV Los Angeles, CA 90038-2321	TEL			$39,202.00
KCBS-TV Hollywood, CA 90028	TEL			$281,052.50
KCBS-AM San Francisco, CA 94111	RAD			$18,156.00
KCBS FM Los Angeles, CA 90034	RAD			$15,240.50

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TOTAL* $353651.00

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KCBA-TV Salinas, CA 93905-3342	TEL			$3,357.50
KCAL-TV Studio City, CA 91604	TEL			$125,502.50
KCAL-FM Redlands, CA 92374	RAD			$3,170.50
KBWF-FM San Francisco, CA 94103	RAD			$2,754.00

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TOTAL* $134784.50

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

CALIFORNIA FORM 460

Statement covers period
from 01/01/2010
through 03/17/2010

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Smart Media Group

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KBVU-TV Eureka, CA 95501-1142	TEL			$1,414.40
KBFX-TV Bakersfield, CA 93301-3016	TEL			$3,250.40
KBCW-TV San Francisco, CA 94111	TEL			$3,213.00
KBBY-FM Ventura, CA 93003	RAD			$2,554.25

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TOTAL* $10432.05

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KBAY-FM San Francisco, CA 94111	RAD			$5,452.75
KBAK-TV Bakersfield, CA 93301-3016	TEL			$11,807.35
KATY-FM Temecula, CA 92590-4833	RAD			$2,337.50
KATM-FM Modesto, CA 95358	RAD			$7,335.50

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TOTAL* $26933.10

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KATJ-FM Victorville, CA 92392	RAD			$586.50
KAEF-TV Eureka, CA 95501	TEL			$2,009.40
KABX-FM Merced, CA 95340	RAD			$595.00
KABC-TV Los Angeles, CA 90016	TEL			$389,257.50

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TOTAL* $392448.40

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KABC-AM Los Angeles, CA 90016	RAD			$4,887.50
Home Team Sports New York, NY 10017	TEL			$189,635.00
XETV-TV San Diego, CA 92111	TEL			$2,754.00
UPS Overnight Atlanta, GA 30328	POS			$2,375.00

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TOTAL* $199651.50

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New Majority LLC Chicago, IL 60661	WEB			$2,400.00
NBC Direct Bala Cynwyd, PA 19004	TEL			$1,156,498.94
National Cable Communications Chevy Chase, MD 20815	TEL			$484,320.23
MedMedia Healthcare Network Mission Viejo, CA 92691	TEL			$3,612.50

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TOTAL* $1646831.67

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KZXY-FM Victorville, CA 92392	RAD			$1,615.00
KZST-FM Santa Rosa, CA 95403	RAD			$1,304.75
KYXY-FM San Diego, CA 92111	RAD			$1,377.00
KYMX-FM Sacramento, CA 95815	RAD			$3,842.00

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TOTAL* $8138.75

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KXTV-TV Sacramento, CA 95801	TEL			$45,539.60
KWAV-FM Monterey, CA 93940	RAD			$688.50
KVTA-AM Ventura, CA 93003	RAD			$1,619.25
KVRV-FM Santa Rosa, CA 95405	RAD			$1,071.85

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TOTAL* $48919.20

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KVMX-FM Bakersfield, CA 93309	RAD			$569.50
KVIQ-TV Eureka, CA 95501	TEL			$3,889.60
KVEN-AM Ventura, CA 93003	RAD			$650.25
KUSI-TV San Diego, CA 92123-1623	TEL			$9,894.00

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TOTAL* $15003.35

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KUFX-FM San Jose, CA 95112	RAD			$2,435.25
KUBB-FM Merced, CA 95340	RAD			$722.50
KTYD-FM Santa Barbara, CA 93101	RAD			$1,500.25
KTXL-TV Sacramento, CA 95820-5201	TEL			$20,592.94

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TOTAL* $25250.94

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KTVU-TV Oakland, CA 94607-3727	TEL			$44,098.00
KTTV-TV Los Angeles, CA 90025	TEL			$114,129.50
KTMS AM Ventura, CA 93003	RAD			$901.00
KTLA-TV Los Angeles, CA 90028	TEL			$97,410.00

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TOTAL* $256538.50

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KTIE-AM San Bernardino, CA 92408-1810	RAD			$1,275.00
KSWD-FM Los Angeles, CA 90036	RAD			$6,375.00
KSWB-TV San Diego, CA 92111-1406	TEL			$9,785.20
KSKS-FM Fresno, CA 93711	RAD			$501.50

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TOTAL* $17936.70

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KSFO-AM San Francisco, CA 94111	RAD			$3,060.00
KSEG-FM Sacramento, CA 95841	RAD			$2,975.00
KSEG-FM Sacramento, CA 95841	RAD			$2,847.50
KSEE-TV Fresno, CA 93727-1973	TEL			$1,649.00

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TOTAL* $10531.50

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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSBY-TV San Luis Obispo, CA 93405-2325	TEL			$3,495.20
KSBW-TV Salinas, CA 93901-3339	TEL			$51,000.00
KGB-FM San Diego, CA 92123	RAD			$2,698.75
KFWB-AM Los Angeles, CA 90036	RAD			$4,488.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $61681.95

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

CALIFORNIA FORM 460

Statement covers period
from 01/01/2010
through 03/17/2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

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Smart Media Group

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFSN-TV Fresno, CA 93706-1688	TEL			$46,160.10
KFSH-FM Glendale, CA 91203	RAD			$1,912.50
KFRG-FM Colton, CA 92324	RAD			$2,486.25
KFMB-TV San Diego, CA 92111-1582	TEL			$83,852.50

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TOTAL* $134411.35

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFI-AM Burbank, CA 91505	RAD			$8,185.50
KFBK-AM Sacramento, CA 95825	RAD			$3,336.25
KEYT-TV Santa Barbara, CA 93109-1417	TEL			$15,671.44
KESQ-TV Palm Desert, CA 92211-5170	TEL			$22,939.80

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TOTAL* $50132.99

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KERO-TV Bakersfield, CA 93301-4120	TEL			$5,671.20
KDOC-TV Santa Ana, CA 92701	TEL			$15,912.00
KDFX-TV Palm Desert, CA 92211-5170	TEL			$3,603.84
KDES-FM Palm Springs, CA 92262	RAD			$812.60

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TOTAL* $25999.64

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KDAR-FM Oxnard, CA 93036	RAD			$637.50
KCVU-TV Chico, CA	TEL			$2,742.95
KCRA-TV Sacramento, CA 95814-0750	TEL			$179,095.00
KCOY-TV Santa Maria, CA 93455-1036	TEL			$18,393.60

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TOTAL* $200869.05

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCOP-TV Los Angeles, CA 90038-2321	TEL			$31,807.00
KCBS-TV Hollywood, CA 90028	TEL			$29,665.00
KCBS-AM San Francisco, CA 94111	RAD			$11,373.00
KCBA-TV Salinas, CA 93905-3342	TEL			$1,045.50

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TOTAL* $73890.50

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCAL-TV Studio City, CA 91604	TEL			$37,740.00
KCAL-FM Redlands, CA 92374	RAD			$1,755.25
KBVU-TV Eureka, CA 95501-1142	TEL			$1,581.00
KBFX-TV Bakersfield, CA 93301-3016	TEL			$1,955.00

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TOTAL* $43031.25

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KBCW-TV San Francisco, CA 94111	TEL			$2,295.00
KBBY-FM Ventura, CA 93003	RAD			$1,304.75
KBAY-FM San Francisco, CA 94111	RAD			$3,174.75
KBAK-TV Bakersfield, CA 93301-3016	TEL			$14,759.40

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TOTAL* $21533.90

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KATY-FM Temecula, CA 92590-4833	RAD			$1,402.50
KATM-FM Modesto, CA 95358	RAD			$2,890.00
KAEF-TV Eureka, CA 95501	TEL			$2,347.70
KABC-TV Los Angeles, CA 90016	TEL			$407,320.00

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TOTAL* $413960.20

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KABC-AM Los Angeles, CA 90016	RAD			$2,550.00
XETV-TV San Diego, CA 92111	TEL			$6,279.80
UPS Overnight Atlanta, GA 30328	POS			$4,700.00
National Cable Communications Chevy Chase, MD 20815	TEL			$854,466.33

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TOTAL* $867996.13

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KZXY-FM Victorville, CA 92392	RAD			$1,615.00
KZST-FM Santa Rosa, CA 95403	RAD			$1,304.75
KYXY-FM San Diego, CA 92111	RAD			$6,298.50
KYMX-FM Sacramento, CA 95815	RAD			$2,941.00

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TOTAL* $12159.25

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KXTV-TV Sacramento, CA 95801	TEL			$90,087.15
KVTA-AM Ventura, CA 93003	RAD			$1,619.25
KVRV-FM Santa Rosa, CA 95405	RAD			$1,760.35
KVMX-FM Bakersfield, CA 93309	RAD			$569.50

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TOTAL* $94036.25

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KVIQ-TV Eureka, CA 95501	TEL			$3,012.40
KVEN-AM Ventura, CA 93003	RAD			$803.25
KUSI-TV San Diego, CA 92123-1623	TEL			$18,207.00
KUFX-FM San Jose, CA 95112	RAD			$3,459.50

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TOTAL* $25482.15

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

CALIFORNIA FORM 460

Statement covers period
from 01/01/2010
through 03/17/2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Smart Media Group

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KUBB-FM Merced, CA 95340	RAD			$722.50
KTYD-FM Santa Barbara, CA 93101	RAD			$1,500.25
KTXL-TV Sacramento, CA 95820-5201	TEL			$57,659.64
KTVU-TV Oakland, CA 94607-3727	TEL			$91,970.00

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TOTAL* $151852.39

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTTV-TV Los Angeles, CA 90025	TEL			$210,009.50
KTMS AM Ventura, CA 93003	RAD			$901.00
KTLA-TV Los Angeles, CA 90028	TEL			$88,570.00
KTKZ-AM Sacramento, CA 95815	RAD			$5,287.00

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TOTAL* $304767.50

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTIE-AM San Bernardino, CA 92408-1810	RAD			$1,275.00
KSWD-FM Los Angeles, CA 90036	RAD			$6,375.00
KSWB-TV San Diego, CA 92111-1406	TEL			$31,279.80
KSOF-FM Fresno, CA 93710	RAD			$1,657.50

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TOTAL* $40587.30

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSKS-FM Fresno, CA 93711	RAD			$680.00
KSFO-AM San Francisco, CA 94111	RAD			$3,060.00
KSEG-FM Sacramento, CA 95841	RAD			$2,847.50
KSEE-TV Fresno, CA 93727-1973	TEL			$11,592.86

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TOTAL* $18180.36

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSBY-TV San Luis Obispo, CA 93405-2325	TEL			$25,836.60
KSBW-TV Salinas, CA 93901-3339	TEL			$28,491.38
KSBL-FM Santa Barbara, CA 93101	RAD			$1,164.50
KSAN-FM San Francisco, CA 94105	RAD			$4,101.25

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TOTAL* $59593.73

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KRUZ-FM Santa Barbara, CA 93101-1759	RAD			$824.50
KRTY-FM San Jose, CA 95122	RAD			$1,253.75
KRTH-FM Los Angeles, CA 90036	RAD			$17,969.00
Virgin America Airlines Burlingame, CA 94010 Memo Reference: EDT1907	TRS			$1,599.40

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TOTAL* $21646.65

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sheraton Palo Alto Hotels Palo Alto, CA 94301 Memo Reference: EDT1873	TRS			$690.25
Avis Car Rental South San Francisco, CA 94080 Memo Reference: EDT1909	TRS			$757.31
American Airlines Fort Worth, TX 76155 Memo Reference: EDT1908	TRS			$1,453.40
American Airlines Fort Worth, TX 76155 Memo Reference: EDT1874	TRS			$546.80

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TOTAL* $3447.76

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XETV-TV San Diego, CA 92111	TEL			$7,344.00
UPS Overnight Atlanta, GA 30328	POS			$2,375.00
National Cable Communications Chevy Chase, MD 20815	TEL			$583,823.35
KZXY-FM Victorville, CA 92392	RAD			$688.50

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TOTAL* $594230.85

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KZST-FM Santa Rosa, CA 95403	RAD			$1,224.00
KYXY-FM San Diego, CA 92111	RAD			$4,760.00
KXTV-TV Sacramento, CA 95801	TEL			$73,949.40
KVTA-AM Ventura, CA 93003	RAD			$799.00

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TOTAL* $80732.40

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KVIQ-TV Eureka, CA 95501	TEL			$1,655.80
KUSI-TV San Diego, CA 92123-1623	TEL			$23,993.80
KTXL-TV Sacramento, CA 95820-5201	TEL			$49,852.36
KTVU-TV Oakland, CA 94607-3727	TEL			$49,045.00

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TOTAL* $124546.96

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KTTV-TV Los Angeles, CA 90025	TEL			$314,976.00
KTMS-AM Santa Barbara, CA 93101	RAD			$726.75
KTLA-TV Los Angeles, CA 90028	TEL			$108,630.00
KTKZ-AM Sacramento, CA 95815	RAD			$828.75

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TOTAL* $425161.50

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KTIE-AM San Bernardino, CA 92408-1810	RAD			$637.50
KSWD-FM Los Angeles, CA 90036	RAD			$3,187.50
KSWB-TV San Diego, CA 92111-1406	TEL			$35,449.68
KSTE-AM Sacramento, CA 95825	RAD			$3,357.50

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TOTAL* $42632.18

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FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSOF-FM Fresno, CA 93710	RAD			$765.00
KSEE-TV Fresno, CA 93727-1973	TEL			$15,828.70
KSBY-TV San Luis Obispo, CA 93405-2325	TEL			$33,717.80
KSBW-TV Salinas, CA 93901-3339	TEL			$33,450.52

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $83762.02

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

CALIFORNIA FORM 460

Statement covers period
from 01/01/2010
through 03/17/2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

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Smart Media Group

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSBL-FM Santa Barbara, CA 93101	RAD			$947.75
KRVU-TV Chico, CA 95928	TEL			$652.80
KRTH-FM Los Angeles, CA 90036	RAD			$7,735.00
KRON-TV San Francisco, CA 94109-6982	TEL			$35,733.82

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $45069.37

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SCHEDULE G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRLA-AM Glendale, CA 91203	RAD			$1,657.50
KRCR-TV Redding, CA 96001	TEL			$4,773.60
KQCA-TV Sacramento, CA 95814-0750	TEL			$23,035.00
KPSP-TV Thousand Palms, CA 92276	TEL			$7,837.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $37303.10

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SCHEDULE G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KPIX-TV San Francisco, CA 94111-1503	TEL			$100,419.00
KPIG-FM Watsonville, CA 95076	RAD			$637.50
KOVR-TV West Sacramento, CA 95605-1600	TEL			$20,357.50
KOST-FM Burbank, CA 91505	RAD			$10,688.75

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TOTAL* $132102.75

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOLA-FM Redlands, CA 92374	RAD			$4,122.50
KOGO-AM San Diego, CA 92123	RAD			$2,571.25
KOFY-TV San Francisco, CA 94124	TEL			$3,867.44
KNZR-AM Bakersfield, CA 93308	RAD			$1,190.00

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TOTAL* $11751.19

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNX-AM Los Angeles, CA 90036	RAD			$6,528.00
KNVN-TV Chico, CA 95973	TEL			$12,486.50
KNTV-TV San Jose, CA 95131	TEL			$53,796.24
KNSD-TV San Diego, CA 92101	TEL			$72,036.82

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TOTAL* $144847.56

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SCHEDULE G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNEW-AM San Francisco, CA 94107	RAD			$1,147.50
KNBC-TV Burbank, CA 91523-0001	TEL			$353,600.00
KMPH-TV Fresno, CA 93727-1985	TEL			$5,219.00
KMPH-AM Modesto, CA 95350	RAD			$544.00

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TOTAL* $360510.50

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMJK-FM Dallas, TX 75230	RAD			$1,326.00
KMIR-TV Palm Desert, CA 92260-9359	TEL			$19,139.90
KMAX-TV Palm Desert, CA 92260-9359	TEL			$15,980.00
KLOS-FM Los Angeles, CA 90016	RAD			$4,908.75

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TOTAL* $41354.65

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SCHEDULE G

CALIFORNIA FORM 460

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KLIV-AM San Jose, CA 95122	RAD			$552.50
KKFX-TV Santa Maria, CA 93455	TEL			$1,566.28
KJWL-FM Fresno, CA 93721	RAD			$510.00
KJUG-FM Visalia, CA 93277	RAD			$544.00

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TOTAL* $3172.78

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KJOY-FM Stockton, CA 95207	RAD			$1,793.50
KIOO-FM Visalia, CA 93277	RAD			$637.50
KION-TV Salinas, CA 93905-3342	TEL			$3,884.06
KIEM-TV Eureka, CA 95503-6996	TEL			$16,082.00

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TOTAL* $22397.06

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KICU-TV San Jose, CA 95131-1804	TEL			$4,250.00
KHTK-AM Sacramento, CA 95841	RAD			$1,083.75
KHSL-TV Chico, CA 95928	TEL			$6,028.20
KHKK-AM Modesto, CA 95358	RAD			$2,057.00

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TOTAL* $13418.95

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KHAY-FM Ventura, CA 93003	RAD			$1,377.00
KGTV-TV San Diego, CA 92102	TEL			$43,892.30
KGPE-TV Fresno, CA 93726-0562	TEL			$21,333.30
KGO-TV San Francisco, CA 94111	TEL			$147,968.00

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TOTAL* $214570.60

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGO-AM San Francisco, CA 94111	RAD			$9,775.00
KGET-TV Bakersfield, CA 93301-2331	TEL			$13,382.40
KRON-TV San Francisco, CA 94109-6982	TEL			$37,051.29
KRLA-AM Glendale, CA 91203	RAD			$3,315.00

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TOTAL* $63523.69

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

CALIFORNIA FORM 460

Statement covers period
from 01/01/2010
through 03/17/2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Smart Media Group

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRCR-TV Redding, CA 96001	TEL			$7,220.75
KQCA-TV Sacramento, CA 95814-0750	TEL			$12,449.10
KPSP-TV Thousand Palms, CA 92276	TEL			$22,921.10
KPRI-FM San Diego, CA 92121	RAD			$1,700.00

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TOTAL* $44290.95

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KPIX-TV San Francisco, CA 94111-1503	TEL			$108,528.00
KPIG-FM Watsonville, CA 95076	RAD			$714.00
KOVR-TV West Sacramento, CA 95605-1600	TEL			$42,805.76
KOST-FM Burbank, CA 91505	RAD			$23,417.50

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TOTAL* $175465.26

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOLA-FM Redlands, CA 92374	RAD			$9,388.25
KOIT-FM San Francisco, CA 94105	RAD			$6,183.75
KOGO-AM San Diego, CA 92123	RAD			$3,548.75
KOFY-TV San Francisco, CA 94124	TEL			$4,696.19

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TOTAL* $23816.94

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNZR-AM Bakersfield, CA 93308	RAD			$1,870.00
KNX-AM Los Angeles, CA 90036	RAD			$14,144.00
KNVN-TV Chico, CA 95973	TEL			$9,834.50
KNTV-TV San Jose, CA 95131	TEL			$53,796.50

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TOTAL* $79645.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNSD-TV San Diego, CA 92101	TEL			$52,010.98
KNEW-AM San Francisco, CA 94107	RAD			$1,398.25
KNBR-AM San Francisco, CA 94105	RAD			$4,794.00
KNBC-TV Burbank, CA 91523-0001	TEL			$166,770.00

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TOTAL* $224973.23

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KMYI-FM San Diego, CA 92123	RAD			$2,656.25
KMPH-TV Fresno, CA 93727-1985	TEL			$12,784.00
KMPH-AM Modesto, CA 95350	RAD			$1,020.00
KMIR-TV Palm Desert, CA 92260-9359	TEL			$12,707.48

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TOTAL* $29167.73

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KMGV-FM Fresno, CA 93711	RAD			$862.75
KMAX-TV West Sacramento, CA 95605	TEL			$15,888.20
KLOS-FM Los Angeles, CA 90016	RAD			$10,378.50
KLIV-AM San Jose, CA 95122	RAD			$1,105.00

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TOTAL* $28234.45

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KKMJ-FM Austin, TX 79746-4400	RAD			$2,006.00
KKFX-TV Santa Maria, CA 93455	TEL			$2,512.40
KKFS-FM Sacramento, CA 95815	RAD			$765.00
KJWL-FM Fresno, CA 93721	RAD			$1,419.50

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TOTAL* $6702.90

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KJUG-FM Visalia, CA 93277	RAD			$1,060.80
KJOY-FM Stockton, CA 95207	RAD			$3,876.00
KIXW-AM Victorville, CA 92392	RAD			$542.30
KIXA-FM Victorville, CA 92392	RAD			$510.00

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TOTAL* $5989.10

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KIOO-FM Visalia, CA 93277	RAD			$1,521.50
KION-TV Salinas, CA 93905-3342	TEL			$6,337.60
KIEM-TV Eureka, CA 95503-6996	TEL			$12,042.80
KICU-TV San Jose, CA 95131-1804	TEL			$2,278.00

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TOTAL* $22179.90

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KHTK-AM Sacramento, CA 95841	RAD			$1,394.00
KHSL-TV Chico, CA 95928	TEL			$7,745.20
KHKK-AM Modesto, CA 95358	RAD			$2,550.00
KHIP-FM Monterey, CA 93940	RAD			$569.50

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TOTAL* $12258.70

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KHAY-FM Ventura, CA 93003	RAD			$3,646.50
KGTV-TV San Diego, CA 92102	TEL			$63,741.50
KGPE-TV Fresno, CA 93726-0562	TEL			$23,341.13
KGO-TV San Francisco, CA 94111	TEL			$135,065.00

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TOTAL* $225794.13

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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGO-AM San Francisco, CA 94111	RAD			$17,892.50
KGFM-FM Bakersfield, CA 93309	RAD			$646.00
KGET-TV Bakersfield, CA 93301-2331	TEL			$10,839.88
KGB-FM San Diego, CA 92123	RAD			$4,675.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $34053.38

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

CALIFORNIA FORM 460

Statement covers period
from 01/01/2010
through 03/17/2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Smart Media Group

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFWB-AM Los Angeles, CA 90036	RAD			$6,868.00
KFSN-TV Fresno, CA 93706-1688	TEL			$43,141.42
KFSH-FM Glendale, CA 91203	RAD			$4,437.00
KFRG-FM Colton, CA 92324	RAD			$5,163.75

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TOTAL* $59610.17

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFOG-FM San Francisco, CA 94105	RAD			$4,696.25
KFMB-TV San Diego, CA 92111-1582	TEL			$111,409.50
KFMB-AM San Diego, CA 92111	RAD			$4,526.25
KFI-AM Burbank, CA 91505	RAD			$16,371.00

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TOTAL* $137003.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFGY-FM Santa Rosa, CA 95405	RAD			$1,059.10
KFBK-AM Sacramento, CA 95825	RAD			$5,469.75
KSBL-FM Santa Barbara, CA 93101	RAD			$1,164.50
KSAN-FM San Francisco, CA 94105	RAD			$4,101.25

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TOTAL* $11794.60

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRUZ-FM Santa Barbara, CA 93101-1759	RAD			$824.50
KRTY-FM San Jose, CA 95122	RAD			$1,253.75
KRTH-FM Los Angeles, CA 90036	RAD			$26,894.00
KRON-TV San Francisco, CA 94109-6982	TEL			$13,740.22

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TOTAL* $42712.47

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRLA-AM Glendale, CA 91203	RAD			$3,315.00
KRCR-TV Redding, CA 96001	TEL			$2,821.15
KQCA-TV Sacramento, CA 95814-0750	TEL			$7,247.10
KPSP-TV Thousand Palms, CA 92276	TEL			$21,952.10

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TOTAL* $35335.35

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KPIX-TV San Francisco, CA 94111-1503	TEL			$44,421.00
KPIG-FM Watsonville, CA 95076	RAD			$714.00
KOVR-TV West Sacramento, CA 95605-1600	TEL			$43,387.40
KOST-FM Burbank, CA 91505	RAD			$14,475.50

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TOTAL* $102997.90

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOLA-FM Redlands, CA 92374	RAD			$9,388.25
KOIT-FM San Francisco, CA 94105	RAD			$6,183.75
KOGO-AM San Diego, CA 92123	RAD			$1,530.00
KOFY-TV San Francisco, CA 94124	TEL			$4,696.24

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TOTAL* $21798.24

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNZR-AM Bakersfield, CA 93308	RAD			$799.00
KNZR-AM Bakersfield, CA 93308	RAD			$1,870.00
KNX-AM Los Angeles, CA 90036	RAD			$11,424.00
KNVN-TV Chico, CA 95973	TEL			$2,295.00

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TOTAL* $16388.00

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KNTV-TV San Jose, CA 95131	TEL			$5,907.50
KNEW-AM San Francisco, CA 94107	RAD			$1,398.25
KNBR-AM San Francisco, CA 94105	RAD			$4,794.00
KNBC-TV Burbank, CA 91523-0001	TEL			$50,787.50

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TOTAL* $62887.25

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMYI-FM San Diego, CA 92123	RAD			$3,553.00
KMPH-TV Fresno, CA 93727-1985	TEL			$8,964.10
KMPH-AM Modesto, CA 95350	RAD			$1,156.00
KMJ-AM Fresno, CA 93711	RAD			$2,057.00

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TOTAL* $15730.10

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMGV-FM Fresno, CA 93711	RAD			$862.75
KMAX-TV West Sacramento, CA 95605	TEL			$4,080.00
KLOS-FM Los Angeles, CA 90016	RAD			$10,378.50
KLIV-AM San Jose, CA 95122	RAD			$650.25

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TOTAL* $15971.50

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KKFX-TV Santa Maria, CA 93455	TEL			$1,332.35
KKFS-FM Sacramento, CA 95815	RAD			$765.00
KJWL-FM Fresno, CA 93721	RAD			$1,419.50
KJUG-FM Visalia, CA 93277	RAD			$1,060.80

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TOTAL* $4577.65

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Smart Media Group

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KJSN-FM Modesto, CA 95355	RAD			$1,530.00
KJOY-FM Stockton, CA 95207	RAD			$3,876.00
KIXW-AM Victorville, CA 92392	RAD			$542.30
KIXA-FM Victorville, CA 92392	RAD			$510.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $6458.30

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

CALIFORNIA FORM 460

Statement covers period
from 01/01/2010
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KIOO-FM Visalia, CA 93277	RAD			$1,521.50
KION-TV Salinas, CA 93905-3342	TEL			$10,002.80
KIEM-TV Eureka, CA 95503-6996	TEL			$3,519.00
KICU-TV San Jose, CA 95131-1804	TEL			$2,505.80

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TOTAL* $17549.10

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KHTK-AM Sacramento, CA 95841	RAD			$1,394.00
KHSL-TV Chico, CA 95928	TEL			$3,752.75
KHKK-AM Modesto, CA 95358	RAD			$2,550.00
KHIP-FM Monterey, CA 93940	RAD			$569.50

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TOTAL* $8266.25

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KHAY-FM Ventura, CA 93003	RAD			$3,646.50
KGTV-TV San Diego, CA 92102	TEL			$19,684.30
KGPE-TV Fresno, CA 93726-0562	TEL			$16,721.20
KGO-TV San Francisco, CA 94111	TEL			$53,040.00

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TOTAL* $93092.00

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KGO-AM San Francisco, CA 94111	RAD			$16,702.50
KGFM-FM Bakersfield, CA 93309	RAD			$646.00
KGET-TV Bakersfield, CA 93301-2331	TEL			$1,808.80
KGB-FM San Diego, CA 92123	RAD			$6,800.00

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TOTAL* $25957.30

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KFWB-AM Los Angeles, CA 90036	RAD			$6,868.00
KFSN-TV Fresno, CA 93706-1688	TEL			$17,204.00
KFSH-FM Glendale, CA 91203	RAD			$4,437.00
KFRG-FM Colton, CA 92324	RAD			$5,163.75

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TOTAL* $33672.75

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KFOG-FM San Francisco, CA 94105	RAD			$4,696.25
KFMB-TV San Diego, CA 92111-1582	TEL			$47,387.50
KSFO-AM San Francisco, CA 94111	RAD			$3,060.00
KSEG-FM Sacramento, CA 95841	RAD			$2,571.25

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TOTAL* $57715.00

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KSEE-TV Fresno, CA 93727-1973	TEL			$6,001.34
KSBY-TV San Luis Obispo, CA 93405-2325	TEL			$11,974.80
KSBW-TV Salinas, CA 93901-3339	TEL			$18,232.50
KSBL-FM Santa Barbara, CA 93101	RAD			$1,164.50

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TOTAL* $37373.14

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KSAN-FM San Francisco, CA 94105	RAD			$4,101.25
KRTY-FM San Jose, CA 95122	RAD			$1,253.75
KRTH-FM Los Angeles, CA 90036	RAD			$16,864.00
KRON-TV San Francisco, CA 94109-6982	TEL			$10,497.50

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TOTAL* $32716.50

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KRLA-AM Glendale, CA 91203	RAD			$3,187.50
KRCR-TV Redding, CA 96001	TEL			$3,047.25
KPSP-TV Thousand Palms, CA 92276	TEL			$31,348.00
KPRI-FM San Diego, CA 92121	RAD			$1,168.75

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TOTAL* $38751.50

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KPIX-TV San Francisco, CA 94111-1503	TEL			$108,698.00
KOVR-TV West Sacramento, CA 95605-1600	TEL			$73,338.00
KOST-FM Burbank, CA 91505	RAD			$17,833.00
KOLA-FM Redlands, CA 92374	RAD			$11,589.75

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TOTAL* $211458.75

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KOIT-FM San Francisco, CA 94105	RAD			$6,035.00
KOGO-AM San Diego, CA 92123	RAD			$2,252.50
KNZR-AM Bakersfield, CA 93308	RAD			$1,436.50
KNX-AM Los Angeles, CA 90036	RAD			$10,540.00

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KNVN-TV Chico, CA 95973	TEL			$5,673.75
KNTY-TV Sacramento, CA 95815	TEL			$4,216.00
KNTV-TV San Jose, CA 95131	TEL			$57,460.00
KNSD-TV San Diego, CA 92101	TEL			$59,593.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $126943.25

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

CALIFORNIA FORM 460

Statement covers period
from 01/01/2010
through 03/17/2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Smart Media Group

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNEW-AM San Francisco, CA 94107	RAD			$1,398.25
KNBR-AM San Francisco, CA 94105	RAD			$4,879.00
KNBC-TV Burbank, CA 91523-0001	TEL			$177,643.20
KMPH-TV Fresno, CA 93727-1985	TEL			$13,940.68

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TOTAL* $197861.13

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMPH-AM Modesto, CA 95350	RAD			$615.40
KMJ-AM Fresno, CA 93711	RAD			$1,224.00
KMIR-TV Palm Desert, CA 92260-9359	TEL			$8,874.00
KMGV-FM Fresno, CA 93711	RAD			$1,147.50

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TOTAL* $11860.90

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KLOS-FM Los Angeles, CA 90016	RAD			$14,811.25
KLIV-AM San Jose, CA 95122	RAD			$650.25
KKFX-TV Santa Maria, CA 93455	TEL			$1,298.80
KJWL-FM Fresno, CA 93721	RAD			$1,419.50

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TOTAL* $18179.80

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KJUG-FM Visalia, CA 93277	RAD			$1,060.80
KJSN-FM Modesto, CA 95355	RAD			$3,939.75
KJOY-FM Stockton, CA 95207	RAD			$4,624.00
KIXW-AM Victorville, CA 92392	RAD			$607.75

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TOTAL* $10232.30

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KIOO-FM Visalia, CA 93277	RAD			$1,521.50
KION-TV Salinas, CA 93905-3342	TEL			$4,080.00
KIEM-TV Eureka, CA 95503-6996	TEL			$10,166.00
KICU-TV San Jose, CA 95131-1804	TEL			$2,733.60

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TOTAL* $18501.10

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KHTK-AM Sacramento, CA 95841	RAD			$697.00
KHSL-TV Chico, CA 95928	TEL			$4,568.75
KHKK-AM Modesto, CA 95358	RAD			$2,456.50
KHAY-FM Ventura, CA 93003	RAD			$3,714.50

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TOTAL* $11436.75

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KGTV-TV San Diego, CA 92102	TEL			$33,864.00
KGP-TV San Francisco, CA 94111	TEL			$95,948.00
KGPE-TV Fresno, CA 93726-0562	TEL			$19,412.30
KGO-AM San Francisco, CA 94111	RAD			$8,946.25

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TOTAL* $158170.55

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KGET-TV Bakersfield, CA 93301-2331	TEL			$10,426.10
KGB-FM San Diego, CA 92123	RAD			$4,717.50
KFWB-AM Los Angeles, CA 90036	RAD			$5,678.00
KFSN-TV Fresno, CA 93706-1688	TEL			$34,302.60

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TOTAL* $55124.20

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KFSH-FM Glendale, CA 91203	RAD			$3,799.50
KFRG-FM Colton, CA 92324	RAD			$5,057.50
KFOG-FM San Francisco, CA 94105	RAD			$4,696.25
KFMB-TV San Diego, CA 92111-1582	TEL			$83,113.00

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TOTAL* $96666.25

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KFMB-FM San Diego, CA 92111	RAD			$1,976.25
KFMB-AM San Diego, CA 92111	RAD			$1,606.50
KFWB-AM Los Angeles, CA 90036	RAD			$4,556.00
KFSH-FM Glendale, CA 91203	RAD			$2,856.00

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TOTAL* $10994.75

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KFRG-FM Colton, CA 92324	RAD			$3,400.00
KFOG-FM San Francisco, CA 94105	RAD			$2,358.75
KFMB-FM San Diego, CA 92111	RAD			$1,312.40
KFMB-AM San Diego, CA 92111	RAD			$1,402.50

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TOTAL* $8473.65

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KFI-AM Burbank, CA 91505	RAD			$10,914.00
KFBK-AM Sacramento, CA 95825	RAD			$1,360.00
KDFC-FM San Francisco, CA 94103	RAD			$3,485.00
KCBS-AM San Francisco, CA 94111	RAD			$6,936.00

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TOTAL* $22695.00

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCBS FM Los Angeles, CA 90034	RAD			$9,860.00
KCAL-FM Redlands, CA 92374	RAD			$1,241.00
KBBY-FM Ventura, CA 93003	RAD			$1,275.00
KBAY-FM San Francisco, CA 94111	RAD			$2,707.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $15083.25

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

CALIFORNIA FORM 460

Statement covers period
from 01/01/2010
through 03/17/2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

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Smart Media Group

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KATY-FM Temecula, CA 92590-4833	RAD			$1,122.00
KABC-AM Los Angeles, CA 90016	RAD			$3,230.00
XPRS-AM San Diego, CA 92121	RAD			$4,386.00
XMOR-FM San Diego, CA 92101	RAD			$2,142.00

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TOTAL* $10880.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
UPS Overnight Atlanta, GA 30328	POS			$1,500.00
KZXY-FM Victorville, CA 92392	RAD			$3,476.50
KZST-FM Santa Rosa, CA 95403	RAD			$3,633.75
KYXY-FM San Diego, CA 92111	RAD			$7,514.00

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TOTAL* $16124.25

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KYOS-AM Merced, CA 95340	RAD			$523.60
KYMX-FM Sacramento, CA 95815	RAD			$7,488.50
KXFM-FM Santa Maria, CA 93455	RAD			$1,133.05
KWAV-FM Monterey, CA 93940	RAD			$2,318.80

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TOTAL* $11463.95

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KVTA-AM Ventura, CA 93003	RAD			$6,953.00
KVRV-FM Santa Rosa, CA 95405	RAD			$3,644.80
KVMX-FM Bakersfield, CA 93309	RAD			$3,247.00
KVFG-FM Hesperia, CA 92345	RAD			$1,394.00

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TOTAL* $15238.80

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KVEN-AM Ventura, CA 93003	RAD			$2,244.00
KVEC-AM San Luis Obispo, CA 93401	RAD			$1,404.20
KUZZ-FM Bakersfield, CA 93308	RAD			$3,417.00
KUHL-AM Santa Maria, CA 93454	RAD			$544.00

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TOTAL* $7609.20

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KUFX-FM San Jose, CA 95112	RAD			$8,942.00
KUBB-FM Merced, CA 95340	RAD			$3,170.50
KTYD-FM Santa Barbara, CA 93101	RAD			$5,406.00
KTOM-FM Salinas, CA 93906	RAD			$1,156.00

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TOTAL* $18674.50

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTMS AM Ventura, CA 93003	RAD			$4,454.00
KTKZ-AM Sacramento, CA 95815	RAD			$2,503.25
KSYV-FM Solvang, CA 93463	RAD			$564.40
KSWD-FM Los Angeles, CA 90036	RAD			$11,475.00

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TOTAL* $18996.65

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSTT-FM San Luis Obispo, CA 93401	RAD			$1,547.00
KSTE-AM Sacramento, CA 95825	RAD			$9,647.50
KSRO-AM Santa Rosa, CA 95405	RAD			$1,200.20
KSOF-FM Fresno, CA 93710	RAD			$3,799.50

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TOTAL* $16194.20

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSNI-FM Santa Maria, CA 93455	RAD			$1,096.50
KSMX-AM Santa Maria, CA 93455	RAD			$827.90
KSKS-FM Fresno, CA 93711	RAD			$1,649.00
KSHA-FM Redding, CA 96002	RAD			$1,295.40

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TOTAL* $4868.80

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSFO-AM San Francisco, CA 94111	RAD			$11,985.00
KSEG-FM Sacramento, CA 95841	RAD			$8,585.00
KSBL-FM Santa Barbara, CA 93101	RAD			$4,675.00
KSAN-FM San Francisco, CA 94105	RAD			$11,028.75

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TOTAL* $36273.75

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRTY-FM San Jose, CA 95122	RAD			$4,335.00
KRTH-FM Los Angeles, CA 90036	RAD			$43,928.00
KRLA-AM Glendale, CA 91203	RAD			$7,650.00
KQMS-AM Redding, CA 96002	RAD			$1,377.00

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TOTAL* $57290.00

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KPRL-AM Paso Robles, CA 93446	RAD			$2,142.00
KPRI-FM San Diego, CA 92121	RAD			$4,381.75
KPIG-FM Watsonville, CA 95076	RAD			$1,326.00
KPAY-AM Chico, CA 95928	RAD			$1,122.00

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TOTAL* $8971.75

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

CALIFORNIA FORM 460

Statement covers period
from 01/01/2010
through 03/17/2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Smart Media Group

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOST-FM Burbank, CA 91505	RAD			$51,680.00
KOLA-FM Redlands, CA 92374	RAD			$35,054.00
KOIT-FM San Francisco, CA 94105	RAD			$20,633.75
KOGO-AM San Diego, CA 92123	RAD			$9,792.00

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TOTAL* $117159.75

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNZR-AM Bakersfield, CA 93308	RAD			$4,862.00
KNX-AM Los Angeles, CA 90036	RAD			$24,208.00
KNWZ-AM Palm Springs, CA 92262	RAD			$799.00
KNEW-AM San Francisco, CA 94107	RAD			$5,678.00

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TOTAL* $35547.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNCQ-FM Redding, CA 96003	RAD			$1,462.00
KFI-AM Burbank, CA 91505	RAD			$35,062.50
KFIA-AM Sacramento, CA 95815	RAD			$1,865.75
KFGY-FM Santa Rosa, CA 95405	RAD			$3,160.30

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TOTAL* $41550.55

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFBK-AM Sacramento, CA 95825	RAD			$12,563.00
KEZR-FM San Jose, CA 95113	RAD			$8,461.75
KEZN-FM Palm Desert, CA 92260	RAD			$1,785.00
KERN-AM Bakersfield, CA 93309	RAD			$2,006.00

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TOTAL* $24815.75

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KDGL-FM Palm Springs, CA 92262	RAD			$1,757.80
KDFO-FM Bakersfield, CA 93309	RAD			$1,411.00
KIQO-FM San Luis Obispo, CA 93401	RAD			$1,334.50
KIOO-FM Visalia, CA 93277	RAD			$2,839.00

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TOTAL* $7342.30

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KION-AM Salinas, CA 93906	RAD			$1,088.00
KHTK-AM Sacramento, CA 95841	RAD			$3,264.00
KHSL-FM Chico, CA 95928	RAD			$1,451.80
KHKK-AM Modesto, CA 95358	RAD			$7,276.00

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TOTAL* $13079.80

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KHIP-FM Monterey, CA 93940	RAD			$952.00
KHAY-FM Ventura, CA 93003	RAD			$13,532.00
KGO-AM San Francisco, CA 94111	RAD			$32,980.00
KKJG-FM San Luis Obispo, CA 93401	RAD			$1,632.00

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TOTAL* $49096.00

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KKFS-FM Sacramento, CA 95815	RAD			$3,026.00
KJZN-FM Fresno, CA 93710	RAD			$552.20
KJWL-FM Fresno, CA 93721	RAD			$4,590.00
KJUG-FM Visalia, CA 93277	RAD			$3,869.20

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TOTAL* $12037.40

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KJSN-FM Modesto, CA 95355	RAD			$10,956.50
KJOY-FM Stockton, CA 95207	RAD			$6,494.00
KIXW-AM Victorville, CA 92392	RAD			$2,312.00
KIXA-FM Victorville, CA 92392	RAD			$2,758.25

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TOTAL* $22520.75

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNCI-FM Sacramento, CA 95841	RAD			$7,127.25
KNBR-AM San Francisco, CA 94105	RAD			$18,462.00
KMYI-FM San Diego, CA 92123	RAD			$6,124.25
KMPH-AM Modesto, CA 95350	RAD			$2,300.10

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TOTAL* $34013.60

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KMJ-AM Fresno, CA 93711	RAD			$5,720.50
KMGV-FM Fresno, CA 93711	RAD			$4,080.00
KLSD-AM San Diego, CA 92123	RAD			$1,190.00
KLOS-FM Los Angeles, CA 90016	RAD			$43,605.00

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TOTAL* $54595.50

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KLIV-AM San Jose, CA 95122	RAD			$2,669.00
KGB-FM San Diego, CA 92123	RAD			$8,155.75
KFWB-AM Los Angeles, CA 90036	RAD			$18,496.00
KFSH-FM Glendale, CA 91203	RAD			$8,874.00

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TOTAL* $38194.75

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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFRG-FM Colton, CA 92324	RAD			$17,255.00
KFOG-FM San Francisco, CA 94105	RAD			$18,083.75
KFMB-FM San Diego, CA 92111	RAD			$6,375.00
KFMB-AM San Diego, CA 92111	RAD			$6,783.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $48496.75

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

CALIFORNIA FORM 460

Statement covers period
from 01/01/2010
through 03/17/2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Smart Media Group

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFIV-AM Modesto, CA 95355	RAD			$4,097.00
KDFC-FM San Francisco, CA 94103	RAD			$22,100.00
KDES-FM Palm Springs, CA 92262	RAD			$2,754.00
KDB-FM Santa Barbara, CA 93101	RAD			$1,402.50

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TOTAL* $30353.50

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Smart Media Group

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCRZ-FM Visalia, CA 93277	RAD			$1,139.00
KCEZ-FM Chico, CA 95926	RAD			$1,588.65
KCBS-AM San Francisco, CA 94111	RAD			$33,847.00
KCBS FM Los Angeles, CA 90034	RAD			$49,096.00

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TOTAL* $85670.65

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SCHEDULE G

CALIFORNIA FORM 460

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Meg Whitman for Governor 2010

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Smart Media Group

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCBQ-AM San Diego, CA 92121	RAD			$1,198.50
KBWF-FM San Francisco, CA 94103	RAD			$9,562.50
KBAY-FM San Francisco, CA 94111	RAD			$11,934.00
KABC-AM Los Angeles, CA 90016	RAD			$16,150.00

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TOTAL* $38845.00

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SCHEDULE G

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Meg Whitman for Governor 2010

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Smart Media Group

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KABX-FM Merced, CA 95340	RAD			$2,273.75
KATM-FM Modesto, CA 95358	RAD			$3,995.00
KATJ-FM Victorville, CA 92392	RAD			$1,623.50

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TOTAL* $7892.25

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

CALIFORNIA FORM 460

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Super Color Digital, LLC

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Federal Express Pasadena, CA 91106	POS			$788.65

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $788.65

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SCHEDULE G

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Kathy Tavoularis

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Republican Party Burbank, CA 91506 810163	MTG			$1,728.00

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TOTAL* $1728.00

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SCHEDULE G

CALIFORNIA FORM 460

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
The Island Hotel

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Swank Audio Visuals Newport Beach, CA 92660	FND			$568.55

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $568.55

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Schedule G
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SCHEDULE G

CALIFORNIA FORM 460

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NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
The Monaco Group

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Post Office Tustin, CA 92780	POS			$512.04
United States Post Office Tustin, CA 92780	POS			$512.04
United States Post Office Tustin, CA 92780	POS			$997.24
United States Post Office Tustin, CA 92780	POS			$4,423.19

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TOTAL* $6444.51

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Schedule G
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Meg Whitman for Governor 2010

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Federal Express Pasadena, CA 91106	POS			$5,200.00
United States Post Office Tustin, CA 92780	POS			$523.16
United States Post Office Tustin, CA 92780	POS			$512.04

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TOTAL* $6235.20

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Meg Whitman for Governor 2010

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Tokoni, Inc.

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Google Inc. Mountain View, CA 94043	WEB			$5,456.58
Howard Schwartz Recording, Inc. New York, NY 10170	WEB			$2,890.00
San Francisco Public Library San Francisco, CA 94102	WEB			$880.00
Google Inc. Mountain View, CA 94043	WEB			$7,655.58

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TOTAL* $16882.16

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Tokoni, Inc.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines San Jose, CA 95110 Memo Reference: EDT1901	TRS			$1,551.00
The Hertz Corporation Park Ridge, NJ 07656 Memo Reference: EDT1904	TRS			$1,109.23
United Airlines San Francisco, CA 94128 Memo Reference: EDT1902	TRS			$562.80
The Citizen Hotel Sacramento, CA 95814 Memo Reference: EDT1903	TRS			$506.88

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TOTAL* $3729.91

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SCHEDULE G

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Tokoni, Inc.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Los Angeles Airport Marriott Los Angeles, CA 90045 Memo Reference: EDT1905	TRS			$787.89
Studio Center Total Productions Virginia Beach, VA 23462	WEB			$1,335.00
Hertz Car Rental Burbank, CA 91504 Memo Reference: EDT1166	TRS			$500.21

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TOTAL* $2623.10

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SCHEDULE G

CALIFORNIA FORM **460**

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Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Trenton Wisecup

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Delta Air Lines, Inc. Atlanta, GA 30320-6001 Memo Reference: EDT1174	TRS			$729.40
Stanford Park Hotel Menlo Park, CA 94025 Memo Reference: EDT1302	TRS			$1,673.94
Enterprise Rent-A-Car San Francisco, CA 94128 Memo Reference: EDT1892	TRS			$695.25
Stanford Park Hotel Menlo Park, CA 94025 Memo Reference: EDT1890	TRS			$1,428.42

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $4527.01

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

CALIFORNIA FORM 460

Statement covers period
from 01/01/2010
through 03/17/2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Trenton Wisecup

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Delta Air Lines, Inc. Atlanta, GA 30320-6001 Memo Reference: EDT1891	TRS			$1,859.51
Enterprise Rent-A-Car Company of San Francisco San Francisco, CA 94128 Memo Reference: EDT1301	TRS			$908.48
Northwest Airlines Eagan, MN 55121 Memo Reference: EDT1175	TRS			$734.40
Delta Air Lines, Inc. Atlanta, GA 30320-6001 Memo Reference: EDT1298	TRS			$2,733.20

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $6235.59

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

CALIFORNIA FORM 460

Statement covers period
from 01/01/2010
through 03/17/2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
World Travel Management

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Sacramento, CA 95837 Memo Reference: NON8411	TRS			$797.90

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $797.90

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE G

CALIFORNIA FORM 460

Statement covers period
from 01/01/2010
through 03/17/2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

NAME OF AGENT OR INDEPENDENT CONTRACTOR
eBay, Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Hewitt Associates Lincolnshire, IL 60069	SAL	Health Insurance	$1,446.69

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $1446.69

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule H – Loans Made to Others*

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2010
through 03/17/2010

CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				☐ PAID ☐ FORGIVEN	DATE DUE	% RATE	DATE INCURRED	CALENDAR YEAR PER ELECTION**
				☐ PAID ☐ FORGIVEN	DATE DUE	% RATE	DATE INCURRED	CALENDAR YEAR PER ELECTION**
	SUBTOTALS					(Enter (e) on Schedule I, Line 3)		

*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.

Schedule H Summary

1. Loans made this period ..... _____
(Total Column (b) plus unitemized loans less than $100.)

2. Payments received on loans ..... _____
(Total Column (c) plus unitemized payments less than $100.)

3. Net change this period. (Subtract Line 2 from Line 1.) ..... NET _____ (May be a negative number)
(Enter the net here and on the Summary Page, Column A, Line 7.)

** If Required

1474873-1

Schedule I
Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 01/01/2010
through 03/17/2010

CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Meg Whitman for Governor 2010

I.D. NUMBER
1315455

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
1/19/2010	Westminster Promotions, Inc. Sunnyvale, CA 94085	Merchandise Revenue	$206.34
1/29/2010	California Bank & Trust Los Angeles, CA 90071	Interest Earned	$16,750.14
2/19/2010	Westminster Promotions, Inc. Sunnyvale, CA 94085	Merchandise Revenue	$157.70
2/26/2010	California Bank & Trust Los Angeles, CA 90071	Interest Earned	$17,828.13

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL $34,942.31

Schedule I Summary

1. Increases to cash of $100 or more this period..... $34,942.31
2. Unitemized increases to cash under $100 this period..... $35.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)..... $0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)..... **TOTAL** $34,977.31

Memo Reference:

Public Note #1 01/12-13/10, Sacramento, CA, lodging, Staff meetings; 01/08-10/10, Palo Alto, CA; 01/11-12/10, Los Angeles, CA; 01/13/10, Oakland, CA; 01/14/10, Salt Lake City, UT; air travel, lodging & meals, Candidate appearances; 12/17/09, meal, 16, expenditure authorizer present. Public Note #2 01/18-19/10 & 02/02-04, 08-11/10, Sacramento, CA; ground travel & lodging, Staff meetings; 01/27-29/10, Orange County, CA, ground travel, lodging & meals, Coalition meetings; 01/29/10, Santa Ana, CA; 02/01/10, San Diego, CA; 02/05/10, Seattle, WA; 02/09-10/10, Sacramento, CA; 02/16-17/10, Burbank, CA; 03/12-13/10, Santa Clara, CA; air travel & lodging, Candidate appearances; 01/29/10, Washington, DC; 02/01/10, San Diego, CA; 02/02-03/10, Los Angeles, CA; 02/05/10, Seattle, WA; 02/09-10/10, Sacramento, CA; air travel, lodging & meals, Candidate appearances; 01/26/10, meal, 32, expenditure authorizer present; 02/01-11/10, Various locations, CA, ground travel, lodging & meals, Candidate appearances; 02/10/10, meal, 4; 01/04-22/10, Various locations, CA; 01/22-28/10, New York, NY; 01/28-29/10, Washington, DC & Chicago, IL; 02/01-26/10, Various locations, CA; air & ground travel, lodging & meals, Candidate appearances. Public Note #3 02/01/10, San Diego, CA; 02/04/10, Cupertino, CA; 02/17-18/10, Los Angeles, CA; 02/22-23/10, Irvine, CA; air & ground travel, lodging & meals, Staff meetings; 02/04/10, meal, 4, candidate present; 02/08/10, meal, 2, candidate present; 02/10/10, meal, 5, candidate and expenditure authorizer present; 02/10/10, meal, 15, candidate present. Public Note #4 02/23/10, Lafayette & Orange County, CA, ground travel & meals, Staff meeting; 02/25/10, San Diego, CA, ground travel & meals, Coalition meeting; 02/24/10, Lafayette, CA; 03/05-07-10, Buena Park, CA, 03/10 & 15/10, Orange County, CA, air & ground travel, lodging & meals, Candidate appearances; 03/09/10, meal, 6; 03/13/10, meal, 16. Unless otherwise noted, all expenditures for travel are for the single individual indicated, and neither the candidate, a member of the candidate s household, a person with authority to approve expenditures of the Committee s campaign funds, nor any other individual was paid for by the expenditure.

Memo Reference: EXP6476

01/05-06/10, Cupertino, CA, ground travel & lodging, Staff meetings.

Memo Reference: EXP6477

01/05-06/10, Cupertino, CA, ground travel & lodging, Staff meetings.

Memo Reference: EXP6496

01/03-04, 06-07/10, Cupertino, CA, ground travel, lodging & meals, Staff meetings; 01/06/10, Reno, NV, ground travel & meal, Coalition meeting.

Memo Reference: EXP6674

01/08/10, Sacramento, CA, ground travel, Staff meeting.

Memo Reference: EXP6675

01/04-08/10, Various locations, CA, ground travel & meals, Staff meetings.

Memo Reference: EXP6690

01/08/10, Long Beach, CA, air & ground travel & meal, Staff meeting.

Memo Reference: EXP6691

01/10-11/10, Cupertino, CA, ground travel, lodging & meals, Staff meeting.

Memo Reference: EXP6792

02/03/10, meal, 97, candidate present.

Memo Reference: EXP6793

02/04/10, meal, 32, candidate present.

Memo Reference: EXP6795

See Public Note #1 on Additional Comments page.

Memo Reference: EXP6796

01/15/10, meal, 23; 01/16/10, meal, 25; 01/17/09, meal, 10; candidate and expenditure authorizer present.

Memo Reference: EXP6797

01/07/10, meal, 2, 01/15/10, meal, 23; 01/16/10, meal, 25; 01/17/09, meal, 10; expenditure authorizer present.

Memo Reference: EXP6798

01/11/10, Livermore, CA; 01/14/10, Los Angeles, CA; 01/15/10, Thousand Oaks, CA, air & ground travel & meals; Coalition meetings.

Memo Reference: EXP6799

01/13/10, San Francisco, CA, ground travel, Fundraising event.

Memo Reference: EXP6800

01/13/10, San Francisco, CA, ground travel, Fundraising event.

Memo Reference: EXP6801

01/06-08/10, Cupertino, CA; 01/12/10, Dallas, TX; air & ground travel, Staff meetings.

Memo Reference: EXP6802

01/19-20/10, Cupertino, CA; air & ground travel, lodging & meals, Staff meetings.

Memo Reference: EXP6803

01/11, 14-17/10, Cupertino, CA, ground travel & lodging, Staff meetings; 01/13/10, Oakland, CA, ground travel, Candidate appearance.

Memo Reference: EXP6804

01/20/10, Palo Alto, CA, ground travel, Coalition meeting.

Memo Reference: EXP6810

01/20-22/10, Cupertino, CA, ground travel & lodging, Staff meetings.

Memo Reference: EXP6811

01/18/10, San Diego, CA, air & ground travel & meals, Coalition meeting.

Memo Reference: EXP6812

01/18-19/10, Sacramento, CA, ground travel, Staff meeting.

Memo Reference: EXP6813

01/07/10, Costa Mesa, CA; 01/08/10, Van Nuys, CA; 01/14/10, Los Angeles, CA; 01/16/10, Hacienda Heights, CA; 01/18/10, Irvine, CA; ground travel, Coalition meetings.

Memo Reference: EXP6814

01/15/10, meals, 6 & 22; 01/16/10, meals 2 & 22; 01/17/10, meal, 22; expenditure authorizer present.

Memo Reference: EXP6815

01/15-17/10, Cupertino, CA, lodging, Staff meetings.

Memo Reference: EXP6816

01/12/10, Modesto, CA; 01/18/10, Lathrop, CA; 01/19/10, Turlock & Bakersfield, CA; ground travel & meals, Coalition meetings.

Memo Reference: EXP6817

01/15-17/10, Cupertino, CA, ground travel, Staff meetings.

Memo Reference: EXP6818

01/11-12/10, Sacramento, CA; 01/16/10, Hacienda Heights, CA; ground travel, lodging & meals, Coalition meetings.

Memo Reference: EXP6819

01/07/10, Cupertino, CA, ground travel, Staff meeting; 01/21/10, Sacramento, CA, ground travel, Coalition meeting.

Memo Reference: EXP6820

01/10/10, Vacaville, CA; 01/11/10, Sacramento, CA; 01/15/10, Ontario, CA; 01/18/10, Lynwood, CA; ground travel, Coalition meetings.

Memo Reference: EXP6946

01/11/10, Palm Springs, CA, air travel, Candidate appearance.

Memo Reference: EXP6957

01/25/10, Modesto, CA; 01/26/10, Bakersfield, CA; ground travel & meals, Coalition meetings.

Memo Reference: EXP6958

01/13-14, 25-27/10, Cupertino, CA, ground travel, lodging & meals, Staff meetings; 01/27/10, meal, 2.

Memo Reference: EXP6959

01/28/10, meal, 6.

Memo Reference: EXP6961

01/05/10, Angels Camp, CA; 01/27/10, Sacramento, CA; 01/28/10, Cupertino, CA; ground travel, Coalition meetings.

Memo Reference: EXP6963

01/18/10, San Diego, CA; air travel, Coalition meeting; 01/25/10, Cupertino, CA, ground travel & lodging, Staff meeting.

Memo Reference: EXP6964

01/20/10, Newport Beach, CA, air travel, Candidate appearance.

Memo Reference: EXP6965

01/20-21/10, San Francisco, CA, air & ground travel, lodging & meals, Staff meetings.

Memo Reference: EXP6966

01/11-29/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP7042

01/03-07/10, Cupertino, CA, ground travel, lodging & meals, Staff meetings.

Memo Reference: EXP7052

01/21-28/10, San Francisco, CA, ground travel, Staff meetings.

Memo Reference: EXP7169

01/25-27/10, Burbank, Columbia & Sacramento, CA, air & ground travel, lodging & meals, Coalition meetings.

Memo Reference: EXP7188

01/15 & 17/10, Cupertino, CA, ground travel, Staff meetings.

Memo Reference: EXP7189

01/27-29/10, Burbank, CA, air travel & meals, Coalition meetings.

Memo Reference: EXP7190

02/01/10, La Jolla, CA; 02/02/10, Newport Beach, CA; 02/03/10, Beverly Hills, CA; 02/04-05/10, Sacramento, CA; air & ground travel, Staff meetings.

Memo Reference: EXP7191

01/18/10, Burbank, CA, air & ground travel & meals, Coalition meeting.

Memo Reference: EXP7199

01/06-08, 14-17/10; Cupertino, CA, air & ground travel and lodging, Staff meetings.

Memo Reference: EXP7200

01/31/10-02/01/10, Cupertino, CA, ground travel, lodging & meals, Staff meetings.

Memo Reference: EXP7201

01/28-29/10, Sacramento, CA, ground travel & meals, Staff meetings.

Memo Reference: EXP7450

01/28-29/10, Sacramento, CA, ground travel, lodging & meals, Staff meetings.

Memo Reference: EXP7451

01/03/10, San Francisco, CA, air travel, Staff meeting.

Memo Reference: EXP7452

02/02/10, Redding, CA; 02/03/10, Fairfield, CA; ground travel, Coalition meetings.

Memo Reference: EXP7453

01/21/10, meal, 5, candidate and expenditure authorizer present; 02/02/10, meal, 3, member of candidate household and expenditure authorizer present.

Memo Reference: EXP7454

02/04-05/10, Sacramento, CA, ground travel, Coalition meeting.

Memo Reference: EXP7455

02/04/10, Sacramento, CA, lodging, Coalition meeting.

Memo Reference: EXP7456

01/14, 19/10; 02/03-04/10; ground travel, Staff meetings.

Memo Reference: EXP7457

01/06-08, 20/10, Cupertino, CA, lodging, Staff meetings.

Memo Reference: EXP7458

01/27-29/10, Riverside, CA, air travel, Coalition meeting; 02/02-04/10, Sacramento, CA, ground travel, Staff meetings.

Memo Reference: EXP7459

01/27/10, meal, 4; 02/01/10, meal, 2; 02/01/10, La Jolla, CA, air travel & lodging, Fundraising event.

Memo Reference: EXP7460

02/04/10, meal, 4; 02/04-05/10, Sacramento, CA, lodging & meals, Coalition meetings.

Memo Reference: EXP7467

02/02/10, meal, 28, candidate present.

Memo Reference: EXP7582

02/01/10, meal, 60.

Memo Reference: EXP7584

02/01/10, La Jolla, CA; 02/02/10, Newport Beach, CA; 02/03/10, Beverly Hills, CA; 02/04-05/10, Cupertino, CA; ground travel, lodging & meals, Staff meetings.

Memo Reference: EXP7585
02/05/10, meal, 4.

Memo Reference: EXP7586
02/09/10, Fresno, CA, meal, Candidate appearance.

Memo Reference: EXP7588
01/29/10, Sacramento, CA, ground travel, Staff meeting.

Memo Reference: EXP7589
02/07-09/10, Cupertino, CA, ground travel, lodging & meals, Staff meetings.

Memo Reference: EXP7591

02/03/10, San Luis Obispo, CA; 02/04/10, Marina, CA; 02/06/10, San Francisco, CA; ground travel & meals, Candidate appearance.

Memo Reference: EXP7592

02/01-03/10, Various locations, CA, ground travel, lodging & meals, Candidate appearance.

Memo Reference: EXP7593

01/12 & 19/10; 02/03/10, Los Angeles, CA, ground travel, Fundraising events; 01/12/10, meal, 2, candidate present; 02/03/10, meal, 97, candidate present.

Memo Reference: EXP7687

02/02/10, meal, 28, candidate present.

Memo Reference: EXP7712

01/14/10, Salt Lake City, UT, ground travel, Fundraising event; 01/14/10, meal, 24, candidate present.

Memo Reference: EXP7713

01/14/10, meal, 24, candidate present.

Memo Reference: EXP7714

See Public Note #2 on Additional Comments page.

Memo Reference: EXP7718

02/02/10, meal, 28, candidate present.

Memo Reference: EXP7719

01/31/10, Burbank, CA, air travel, Candidate appearance.

Memo Reference: EXP7729

02/09/10, meal, 5; 02/16/10, meal, 3, expenditure authorizer present.

Memo Reference: EXP7730

02/08-10, 15-18/10, Sacramento, CA, ground travel, Staff meetings.

Memo Reference: EXP7731

02/16/10, Lafayette, CA, ground travel & meal, Candidate appearance.

Memo Reference: EXP7732

02/02 & 09/10, Cupertino, CA, ground travel & meals, Staff meetings.

Memo Reference: EXP7733

02/03/10, Los Angeles, CA, air & ground travel & meal, Coalition meeting; 02/11/10, meal, 12, candidate present.

Memo Reference: EXP7736

02/05 & 11/10, Sacramento, CA, ground travel, Staff meetings.

Memo Reference: EXP7737

02/06 & 09/10, Tulare, CA, ground travel, Coalition meetings.

Memo Reference: EXP7738

02/05 & 12/10, Cupertino, CA; 02/08/10, Cameron Park, CA; ground travel, Coalition meetings.

Memo Reference: EXP7739

02/10-11/10, Sacramento, CA, ground travel, lodging & meals, Staff meeting.

Memo Reference: EXP7740

02/08-11/10, San Diego, Woodland Hills, Sherman Oaks & Sacramento, CA, air & ground travel & meals, Coalition meetings.

Memo Reference: EXP7741

02/11-12/10, Cupertino, CA, ground travel, lodging & meals, Staff meetings.

Memo Reference: EXP7742

02/09-10/10, Sacramento, CA; 02/11-14/10, Ft. Lauderdale, FL; air & ground travel & lodging, Staff meetings.

Memo Reference: EXP7743

01/24-29/10, San Francisco, CA; New York, NY; Washington, DC; Chicago, IL; ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP7744

02/08-09/10, Newark & Fresno, CA, ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP7745

01/17/10, Cupertino, CA; 01/26-27/10, Irvine, CA; air & ground travel, lodging & meals, Staff meetings.

Memo Reference: EXP7813

02/15-22/10, Sacramento, Burbank, Los Angeles & Orange County, CA, air travel & lodging, Candidate appearances.

Memo Reference: EXP7890

02/10/10, meal, 133, candidate present.

Memo Reference: EXP7897

02/25/10, meal, 20.

Memo Reference: EXP7902

02/24/10, meal, 11.

Memo Reference: EXP7903
01/28/10, meal, 97, candidate present.

Memo Reference: EXP7912
02/10/10, meal, 133, candidate present.

Memo Reference: EXP7913
02/04/10, meal, 32, candidate present.

Memo Reference: EXP7917
11/20/09, Alamo, CA; 12/14/09, Atherton, CA; ground travel, Fundraising events.

Memo Reference: EXP7918

02/12/10, San Jose, Fresno, Los Angeles, CA; 02/13/10, Fullerton, CA; 02/20/10, Santa Clara, CA; ground travel, Candidate appearances.

Memo Reference: EXP7919

02/15 & 19/10, Sacramento, CA; 02/16/10, El Dorado Hills, CA; 02/18/10, Oakland, CA; ground travel, Coalition meetings.

Memo Reference: EXP7920

02/18/10, Marina Del Rey, CA, ground travel, Staff meeting.

Memo Reference: EXP7923

02/05-23/10, Various locations, CA, ground travel & meals, Candidate appearances.

Memo Reference: EXP7924

01/15, 19, 20/10, Cupertino, CA; 01/31/10, Rosewood, CA; 02/01-03/10, San Diego, CA; 02/04/10, Menlo Park, CA; 02/4 & 10/10, Sacramento, CA; air & ground travel & meals, Staff meetings.

Memo Reference: EXP7925

02/15-23/10, Anaheim, Los Angeles, Costa Mesa, CA, air & ground travel & meals, Coalition meetings.

Memo Reference: EXP7926

02/22-23/10, Orange County, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP7927

02/11/10, meal, 4; 02/16-18/10, Los Angeles, CA, lodging & meals, Candidate appearances.

Memo Reference: EXP7928

02/01, 06, 09, 15, 18/10, Covina, Calabasas, Woodland Hills, Redlands, San Diego, Anaheim, Costa Mesa, CA; ground travel, Staff meetings; 02/03, 17, 22/10, Hollywood, Los Angeles, Costa Mesa, CA, ground travel, Candidate appearances.

Memo Reference: EXP7929

02/24/10, Costa Mesa, CA, ground travel, Staff meeting.

Memo Reference: EXP7930

02/18/10, air & ground travel & meals, Candidate appearance.

Memo Reference: EXP7931

02/18-20/10, Ontario, CA, air & ground travel, lodging & meals, Candidate appearance.

Memo Reference: EXP7932

02/24-26/10, Cupertino, CA, ground travel, lodging & meals, Staff meetings.

Memo Reference: EXP7934

12/30/09, New York, NY, ground travel, Staff meeting; 01/06-23/10, Cupertino, CA, air & ground travel, Staff meetings.

Memo Reference: EXP8070

02/04/10, meal, 69, candidate present.

Memo Reference: EXP8071

02/03/10, Burbank & Santa Ana, CA; 02/09/10, Fresno, Visalia & Sacramento, CA; 02/11/10, Oakland, Sacramento & Santa Ana, CA; 02/22/10, Santa Ana, CA; air travel, Candidate appearances.

Memo Reference: EXP8078

02/10-13, 17-19, 23-26/10, Cupertino, CA, air & ground travel, lodging & meals, Staff meetings.

Memo Reference: EXP8079

02/11 & 22/10, Cupertino, CA, ground travel & lodging, Staff meetings.

Memo Reference: EXP8080

03/02/10, San Jose, CA, ground travel, Staff meeting.

Memo Reference: EXP8081

02/24/10, Sacramento, CA, ground travel, Staff meeting.

Memo Reference: EXP8082

02/18-19/10, Cupertino, CA, air & ground travel, Staff meetings.

Memo Reference: EXP8083

02/25/10, meal, 2.

Memo Reference: EXP8084

02/24-26/10, Sacramento, CA; 02/28/10, San Jose, CA; 03/02-03/10, Sacramento, CA; ground travel & lodging, Staff meetings.

Memo Reference: EXP8085

03/01-03/10, Bakersfield, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP8086

02/18-19/10, San Diego, CA; 02/27-28/10, Pacific Palisades, CA; air & ground travel, lodging & meals, Coalition meetings; 02/24/10, Walnut Creek, CA, ground travel, Candidate appearance.

Memo Reference: EXP8087

02/23, 24 & 25/10, San Francisco, CA, ground travel & meals, Staff meetings.

Memo Reference: EXP8099

03/11/10, San Jose, CA, air travel, Coalition meeting.

Memo Reference: EXP8137

3601

Memo Reference: EXP8138

01/28/10, Washington, DC, ground travel, Candidate appearance.

Memo Reference: EXP8139

02/16-18, 20, 23, 25/10, Napa, San Diego, Ontario, Sacramento, Santa Monica, Santa Ana, Los Angeles & Oakland, CA, air travel, Candidate appearances.

Memo Reference: EXP8143

03/01/10, Oakland, San Carlos & Riverside, CA, air travel, Candidate appearances.

Memo Reference: EXP8144

04/13/10, meal, 560, candidate present.

Memo Reference: EXP8145

04/23/10, meal, 486, candidate & expenditure authorizer present.

Memo Reference: EXP8174

01/10/10, San Diego, CA, lodging, Coalition meeting.

Memo Reference: EXP8178

See Public Note #3 on Additional Comments page.

Memo Reference: EXP8179

02/08, 18, 22/10, San Jose & Sacramento, CA, ground travel, Staff meetings; 02/16-17/10, Los Angeles, CA, ground travel & meals, Candidate appearances.

Memo Reference: EXP8181

02/23/10, Cupertino, CA; 02/24/10, Walnut Creek, CA; 02/25/10 & 03/01/10, Sacramento, CA; 03/03/10, Lodi, CA; ground travel, Coalition meetings.

Memo Reference: EXP8182

02/16 & 19/10, Mariposa & Fresno, CA, ground travel, Coalition meetings; 02/22/10, Cupertino, CA, ground travel, Staff meeting; 03/02/10, Bakersfield, CA, ground travel & meal, Candidate appearance.

Memo Reference: EXP8183

03/06/10, Buena Park, CA; 03/09/10, Modesto, CA; 03/10/10, Turlock, CA, 03/11/10, Modesto & Santa Clara, CA; ground travel & meals, Coalition meetings.

Memo Reference: EXP8185

03/03-07/10, Orange County, Cupertino & Buena Park, CA, ground travel & meals, Coalition meetings.

Memo Reference: EXP8186

03/01/10, San Bernardino, CA; air & ground travel & meals, Candidate appearance; 03/02/10, Cupertino, CA, ground travel, Staff meeting; 03/07-08/10, Burbank, CA, air & ground travel, lodging & meals, Coalition meetings.

Memo Reference: EXP8187

03/07/10, Mill Valley, CA, ground travel & meal, Coalition meeting.

Memo Reference: EXP8188

02/15/10, Anaheim, CA; 02/16/10, Temecula, CA; 02/17/10, Riverside, CA; 02/18/10, San Bernardino, CA; 02/22-23/10, Orange County, CA; ground travel & meals, Staff meetings.

Memo Reference: EXP8189

03/03-09/10, Orange County & Riverside, CA, ground travel & meals, Staff meetings.

Memo Reference: EXP8190

02/24-26, 28/10 & 03/01-02/10, Orange County, San Bernardino County & Riverside, CA, ground travel & meals, Staff meetings.

Memo Reference: EXP8191

03/08/10, Costa Mesa, CA, ground travel, Candidate appearance; 03/08/10, meal, 3.

Memo Reference: EXP8192

03/05, 08, 09, 10/10, Oakland & San Francisco, CA, ground travel, Staff meetings.

Memo Reference: EXP8193

03/01-11/10, Sacramento, San Jose, San Bernardino, Buena Park & Costa Mesa, air & ground travel, lodging & meals, Coalition meetings.

Memo Reference: EXP8194

03/05-07/10, Buena Park, CA, ground travel, lodging & meals, Candidate appearances; 03/05/10, meal, 2; 03/07/10, meal, 2.

Memo Reference: EXP8195

02/18/10, Los Angeles, CA; 03/05-07/10, Buena Park, CA; air & ground travel, lodging & meals, Candidate appearances; 03/05/10, meal, 3.

Memo Reference: EXP8196

02/15, 22-25/10, Orange Co & Anaheim, CA, ground travel & meals, Staff meetings; 02/16/10, Malibu, CA, ground travel & meals, Coalition meeting; 02/17-18/10, Los Angeles, CA, ground travel & meals, Candidate appearances.

Memo Reference: EXP8197

03/04/10, Cupertino, CA, ground travel, Staff meeting; 03/09/10, meal, 2.

Memo Reference: EXP8198

02/27/10, Sacramento, CA, ground travel, Staff meeting; 03/02/10, Los Angeles, CA, air & ground travel, Fundraising event.

Memo Reference: EXP8199

02/26/10, meal, 4; 02/28/10, meal, 3.

Memo Reference: EXP8200

02/24/10, meal, 3; 03/02-03 & 07-09/10, Cupertino, CA, ground travel & lodging, Staff meetings.

Memo Reference: EXP8201

03/01-02/10, Los Angeles & Bakersfield, CA, air travel, lodging & meals, Candidate appearances; 03/06/10, meal, 7.

Memo Reference: EXP8202

03/02-05/10, Cupertino, CA, ground travel, lodging & meals, Staff meetings; 03/02/10, meal, 2.

Memo Reference: EXP8203

02/25-26/10 & 03/03/10, Sacramento, CA, ground travel & meals, Staff meetings.

Memo Reference: EXP8204

02/22, 25, 28/10, 03/01-02/10, Various locations, CA, ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP8205

02/01, 16-18, 22-23 & 25/10 & 03/06/10, Various locations, CA, ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP8207

02/25-26/10, San Diego, CA, air & ground travel, lodging & meals, Candidate appearances; 02/27/10, meal, 3.

Memo Reference: EXP8208

12/07-10/09, 01/12-17 & 27/10, San Francisco, Irvine, Sacramento, Oakland, CA, air & ground travel & lodging, Staff meetings.

Memo Reference: EXP8290

01/15-17/10, Menlo Park, CA, air & ground travel & lodging, Staff meetings.

Memo Reference: EXP8291

01/05-09/10, Menlo Park, CA, air & ground travel, lodging & meals, Staff meetings; 01/08/10, meal, 4.

Memo Reference: EXP8292

12/08-10/09, San Francisco & Orange County, CA, air & ground travel, lodging & meals, Staff meetings.

Memo Reference: EXP8293

12/08-10/09, San Francisco & Orange County, CA, air & ground travel, lodging & meals, Staff meetings.

Memo Reference: EXP8312

03/12-14/10, Santa Clara, CA, air & ground travel, Candidate appearance.

Memo Reference: EXP8336

01/14-20/10, San Francisco & San Jose, CA, air & ground travel & lodging, Staff meetings.

Memo Reference: EXP8337

02/26/10, meal, 2; 03/01/10, meal, 5, expenditure authorizer present; 03/03/10, meal, 2; 03/04-05-10, Cupertino, CA; 03/05-07-10, Orange County, CA; air & ground travel, lodging & meals, Staff meetings.

Memo Reference: EXP8344

01/31/10, meal, 29, candidate present.

Memo Reference: EXP8345

02/16-18/10, Cupertino, CA, air & ground travel & meals, Staff meetings.

Memo Reference: EXP8346

01/30/10-02/05/10, San Francisco, CA, air & ground travel, lodging & meals, Staff meetings.

Memo Reference: EXP8347

01/31/10-02/05/10, San Francisco, Sacramento, San Diego, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP8348

01/31/10, Cupertino, CA, ground travel, Fundraising event.

Memo Reference: EXP8349

03/09, 12-13 & 15/10, Cupertino & Orange County, CA, air & ground travel & lodging, Staff meetings & Candidate appearances.

Memo Reference: EXP8350

01/26/10-02/01/10, Ft. Lauderdale, FL; 03/05-07/10, Las Vegas, NV; 03/10/10, Burbank, CA; air & ground travel & meals, Staff meetings; 02/05/10, meal, 20, expenditure authorizer present; 02/17/10, meal, 4.

Memo Reference: EXP8351

03/08-10/10, Orange County, CA, ground travel, Staff meetings; 03/12-14/10, Santa Clara, CA, air travel & meals, Candidate appearances.

Memo Reference: EXP8352

03/12-14/10, Santa Clara, CA, ground travel & meals, Candidate appearances.

Memo Reference: EXP8353

03/12-14/10, Santa Clara, CA, ground travel & meals, Candidate appearances; 03/14/10, meal, 7.

Memo Reference: EXP8354

02/25/10 & 03/15-16/10, Sacramento, CA; 03/09/10, Atherton, CA, ground travel, lodging & meals, Staff meetings; 03/17-18/10, Los Angeles, CA, air travel, Fundraising event.

Memo Reference: EXP8355

02/26/10, Sacramento, CA; 03/05-09/10, Los Angeles, CA; ground travel, Coalition meetings; 03/03/10, meal, 2.

Memo Reference: EXP8356

03/02/10, Sacramento, CA, ground travel, Staff meeting; 03/15/10, Orange County, CA, ground travel, Candidate appearance.

Memo Reference: EXP8357

03/10-11 & 13-15/10, Orange County & Santa Clara, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP8358

See Public Note #4 on Additional Comments page.

Memo Reference: EXP8359

02/10/10, Sacramento, CA; 02/11-12, 18-19, 23-26/10 & 03/03-05 & 08/10, air & ground travel & lodging, Staff meetings.

Memo Reference: EXP8360

03/02-05/10, Cupertino, CA, air & ground travel & lodging, Staff meetings; 03/07-11/10, Orange County, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP8376

02/15/10-03/17/10, Various locations, CA, air & ground travel & meals, Candidate appearances.

Memo Reference: EXP8377

03/11/10, meal, 2; 03/12/10, meal, 2.

Memo Reference: EXP8378

03/12-14/10, Santa Clara, CA, meals, Candidate appearances.

Memo Reference: EXP8379

03/10-11/10, Santa Ana, CA; 03/12-14/10, Santa Clara, CA; air & ground travel & meals, Candidate appearances.

Memo Reference: EXP8380

03/14/10, meal, 2.

Memo Reference: EXP8381

03/10/10, Santa Ana, CA; 03/12-14/10, Santa Clara, CA; 03/15-16-10, Costa Mesa, CA; ground travel, Candidate appearances.

Memo Reference: EXP8382

03/01/10, San Bernardino, CA; 03/05-07/10, Anaheim, CA; 03/10/10, Santa Ana, CA; 03/12-14/10, Santa Clara, CA; ground travel, Candidate appearances; 03/08/10, San Diego, CA, ground travel, Coalition meeting.

Memo Reference: EXP8383

03/13-14/10, Santa Clara, CA, ground travel & meals, Candidate appearances.

Memo Reference: EXP8384

03/06 & 08/10, Sacramento, CA; 03/07/10, Atherton, CA; 03/09/10, Grass Valley, CA; 03/11/10, Santa Clara, CA; ground travel, Coalition meetings.

Memo Reference: EXP8385

03/05-07/10, Buena Park, CA; 03/10/10, Santa Ana, CA; 03/12/10, San Jose, CA; 03/15-16/10, Costa Mesa, CA; air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP8386
03/04/10, meal, 2.

Memo Reference: EXP8387
03/10-11 & 15/10, Orange County, CA, air & ground travel & lodging, Candidate appearances.

Memo Reference: EXP8390
03/11/10, Oakland, CA; 03/15/10, Santa Clara, CA; ground travel, Staff meetings.

Memo Reference: EXP8392
01/22/10, meal, 2; 03/08 & 15/10, Orange County, CA, air travel, Candidate appearances.

Memo Reference: EXP8393

03/15/10, Orange County, CA, air & ground travel, Candidate appearance.

Memo Reference: EXP8395

03/09/10, Fairfield, CA; 03/10/10, Oakland, Santa Ana & Irvine, CA; 03/11/10, Irvine, CA, ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP8396

03/12-13/10, Santa Clara, CA, ground travel, lodging & meals, Candidate appearances; 03/12/10, meal, 16.

Memo Reference: EXP8397

03/12-17/10, Santa Clara, Burbank, Costa Mesa & San Jose, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP8398

03/12-14/2010, Santa Clara, CA, ground travel & meals, Candidate appearances.

Memo Reference: EXP8399

01/04-06 & 12-14/10, Cupertino, CA, ground travel, lodging & meals, Staff meetings.

Memo Reference: EXP8400

02/23 & 25/10 & 03/17/10, Los Angeles, CA, ground travel, Staff meetings; 02/23/10, meal, 40, candidate and member of household present.

Memo Reference: EXP8401

02/01-26/10, Various locations, CA, ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP8402

01/22, 28-29/10, Philadelphia, PA, New York, NY, Washington, DC & Chicago, IL, air travel, Candidate appearances.

Memo Reference: EXP8404

01/01-29/10, Various locations, CA, New York, NY, Washington, DC & Chicago, IL, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP8405

02/26-28/10 & 03/01-04/10, Orange County, Pasadena, Westwood, Pacific Palisades, Los Angeles & San Gabriel, CA, ground travel & meals, Staff & Coalition meetings.

Memo Reference: EXP8406

03/05, 8-11/10, Buena Park, Orange County, Burbank & Los Angeles, CA, ground travel, lodging & meals, Candidate appearances; 03/07/10, meal, 22.

Memo Reference: EXP8407

03/10-13/10, Orange County, CA, ground travel & meals, Staff meetings.

Memo Reference: EXP8408

03/15-16/10, Orange County, CA, lodging & meals, Candidate appearances.

Memo Reference: EXP8410

10/15-17/09, San Diego, CA; air travel, Candidate appearances; 11/09-11/09, air travel, Staff meetings.

Memo Reference: EXP8425

01/27-29/10 & 02/01-4, 09-11, 16-19 & 22-23 & 25/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP8429

01/12-14-10, San Francisco, CA & Dallas, TX, air & ground travel, Staff meetings.

Memo Reference: EXP8430

01/25/10, New York, NY, air & ground travel, Fundraising event.

Memo Reference: EXP8432

01/13/10, meal, 20, candidate present.

Memo Reference: EXP8434

03/10-11/10, Santa Ana, CA, ground travel, Candidate appearances.

Memo Reference: EXP8435

03/13/10, Palo Alto, CA; 03/16-17/10, Los Angeles, CA; ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP8436

03/15-17/10, Orange County & Los Angeles, CA, ground travel, lodging & meals, Candidate appearances; 03/15/10, meal, 4.

Memo Reference: EXP8437

03/15/10, Orange County, CA, ground travel, Candidate appearance.

Memo Reference: EXP8438

02/04/10, Menlo Park, CA, ground travel, Fundraising event.

Memo Reference: EXP8439

03/04/10, Redwood Shores, CA, ground travel, Fundraising event.

Memo Reference: EXP8440

02/02 & 04, 16, 21, 24/10 & 03/04/10, Menlo Park, Lafayette, Atherton, Walnut Creek, Redwood Shores, CA, ground travel, Fundraising events.

Memo Reference: EXP8441

03/16/10, Orange County, CA, ground travel & meals, Candidate appearance.

Memo Reference: EXP8442

01/23/10 & 02/11, 17-18/10, Cupertino & Los Angeles, CA, air & ground travel & lodging, Staff meetings.

Memo Reference: EXP6418

10/01-31/09 & 12/01-31/09, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP6428

12/09/09, Stockton & Santa Ana, CA, air travel, Candidate appearance.

Memo Reference: EXP6431

11/11-12/20/09, Various locations, CA, ground travel & meals, Candidate appearances.

Memo Reference: EXP6453

10/13, 15, 22-24/09, Fresno, CA; 10/1, 17/09, Ontario, CA; 10/25-29/09, San Diego, CA; 10/29-31/09, Napa, CA; air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EXP6567

11/02-05/09, Sacramento, CA, air & ground travel & lodging, Staff meetings.

Memo Reference: EXP6647

07/28/09, meal, 1, candidate present.

Memo Reference: EXP6667

09/25/09, Ontario, CA, air travel, Coalition meeting; 11/13/09, meal, 5.

Memo Reference: EXP6651

12/07/09, Cupertino, CA, ground travel, Staff meeting.

Memo Reference: EXP6655

12/07/09, Cupertino, CA, air & ground travel, lodging & meals, Fundraising event; 12/17-20/09, New York, NY, ground travel & lodging, Staff meeting.

Memo Reference: EXP6670

12/13-19/09, Cupertino, CA, air travel & lodging, Staff meetings.

Memo Reference: EXP7197

12/16-18/09, Cupertino, CA, air & ground travel & lodging, Staff meetings.

Memo Reference: EXP8300

10/18/09, Carlsbad, CA, air travel, Candidate appearance.

Memo Reference: EDT1140

01/15/10, meal, 23; 01/16/10, meal, 25; 01/17/09, meal, 10; candidate and expenditure authorizer present.

Memo Reference: EDT1141

01/15/10, meal, 23; 01/16/10, meal, 25; 01/17/09, meal, 10; candidate and expenditure authorizer present.

Memo Reference: EDT1143

01/06-08/10, Cupertino, CA; 01/12/10, Dallas, TX; air & ground travel, Staff meetings.

Memo Reference: EDT1148

01/15/10, meals, 6 & 22; 01/16/10, meals 2 & 22; 01/17/10, meal, 22; expenditure authorizer present.

Memo Reference: EDT1149

01/15-17/10, Cupertino, CA, lodging, Staff meetings.

Memo Reference: EDT1150

01/20-21/10, San Francisco, CA, air & ground travel, lodging & meals, Staff meetings.

Memo Reference: EDT1151

01/20-21/10, San Francisco, CA, air & ground travel, lodging & meals, Staff meetings.

Memo Reference: EDT1152

01/11-29/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT1153

See Public Note #1 on Additional Comments page.

Memo Reference: EDT1154

See Public Note #1 on Additional Comments page.

Memo Reference: EDT1155

See Public Note #1 on Additional Comments page.

Memo Reference: EDT1185

02/03/10, meal, 97, candidate present.

Memo Reference: EDT1166

01/25-27/10, Burbank, Columbia & Sacramento, CA, air & ground travel, lodging & meals, Coalition meetings.

Memo Reference: EDT1174

01/06-08, 14-17/10; Cupertino, CA, air & ground travel and lodging, Staff meetings.

Memo Reference: EDT1175

01/06-08, 14-17/10; Cupertino, CA, air & ground travel and lodging, Staff meetings.

Memo Reference: EDT1187

01/14/10, meal, 24, candidate present.

Memo Reference: EDT1176

01/03/10, San Francisco, CA, air travel, Staff meeting.

Memo Reference: EDT1188

02/09-10/10, Sacramento, CA; 02/11-14/10, Ft. Lauderdale, FL; air & ground travel & lodging, Staff meetings.

Memo Reference: EDT1189

01/24-29/10, San Francisco, CA; New York, NY; Washington, DC; Chicago, IL; ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT1190

See Public Note #2 on Additional Comments page.

Memo Reference: EDT1194

See Public Note #2 on Additional Comments page.

Memo Reference: EDT1193

See Public Note #2 on Additional Comments page.

Memo Reference: EDT1195

See Public Note #2 on Additional Comments page.

Memo Reference: EDT1196

See Public Note #2 on Additional Comments page.

Memo Reference: EDT1197

See Public Note #2 on Additional Comments page.

Memo Reference: EDT1198

See Public Note #2 on Additional Comments page.

Memo Reference: EDT1199

See Public Note #2 on Additional Comments page.

Memo Reference: EDT1200

See Public Note #2 on Additional Comments page.

Memo Reference: EDT1201

See Public Note #2 on Additional Comments page.

Memo Reference: EDT1206

See Public Note #2 on Additional Comments page.

Memo Reference: EDT1211

See Public Note #2 on Additional Comments page.

Memo Reference: EDT1212

See Public Note #2 on Additional Comments page.

Memo Reference: EDT1213

See Public Note #2 on Additional Comments page.

Memo Reference: EDT1214

See Public Note #2 on Additional Comments page.

Memo Reference: EDT1215

See Public Note #2 on Additional Comments page.

Memo Reference: EDT1216

See Public Note #2 on Additional Comments page.

Memo Reference: EDT1217

See Public Note #2 on Additional Comments page.

Memo Reference: EDT1218

See Public Note #2 on Additional Comments page.

Memo Reference: EDT1219

See Public Note #2 on Additional Comments page.

Memo Reference: EDT1225

02/24-26/10, Cupertino, CA, ground travel, lodging & meals, Staff meetings.

Memo Reference: EDT1229

12/30/09, New York, NY, ground travel, Staff meeting; 01/06-23/10, Cupertino, CA, air & ground travel, Staff meetings.

Memo Reference: EDT1230

See Public Note #2 on Additional Comments page.

Memo Reference: EDT1231

See Public Note #2 on Additional Comments page.

Memo Reference: EDT1298

02/10-13, 17-19, 23-26/10, Cupertino, CA, air & ground travel, lodging & meals, Staff meetings.

Memo Reference: EDT1301

02/10-13, 17-19, 23-26/10, Cupertino, CA, air & ground travel, lodging & meals, Staff meetings.

Memo Reference: EDT1302

02/10-13, 17-19, 23-26/10, Cupertino, CA, air & ground travel, lodging & meals, Staff meetings.

Memo Reference: EDT1307

02/24-26/10, Sacramento, CA; 02/28/10, San Jose, CA; 03/02-03/10, Sacramento, CA; ground travel & lodging, Staff meetings.

Memo Reference: EDT1310

02/18-19/10, San Diego, CA; 02/27-28/10, Pacific Palisades, CA; air & ground travel, lodging & meals, Coalition meetings; 02/24/10, Walnut Creek, CA, ground travel, Candidate appearance.

Memo Reference: EDT1717

See Public Note #3 on Additional Comments page.

Memo Reference: EDT1719

03/01/10, San Bernardino, CA; air & ground travel & meals, Candidate appearance; 03/02/10, Cupertino, CA, ground travel, Staff meeting; 03/07-08/10, Burbank, CA, air & ground travel, lodging & meals, Coalition meetings.

Memo Reference: EDT1720

03/01-11/10, Sacramento, San Jose, San Bernardino, Buena Park & Costa Mesa, air & ground travel, lodging & meals, Coalition meetings.

Memo Reference: EDT1721

03/05-07/10, Buena Park, CA, ground travel, lodging & meals, Candidate appearances; 03/05/10, meal, 2; 03/07/10, meal, 2.

Memo Reference: EDT1723

03/05-07/10, Buena Park, CA, ground travel, lodging & meals, Candidate appearances; 03/05/10, meal, 2; 03/07/10, meal, 2.

Memo Reference: EDT1724

02/18/10, Los Angeles, CA; 03/05-07/10, Buena Park, CA; air & ground travel, lodging & meals, Candidate appearances; 03/05/10, meal, 3.

Memo Reference: EDT1727

02/24/10, meal, 3; 03/02-03 & 07-09/10, Cupertino, CA, ground travel & lodging, Staff meetings.

Memo Reference: EDT1728

02/22, 25, 28/10, 03/01-02/10, Various locations, CA, ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT1729

02/01, 16-18, 22-23 & 25/10 & 03/06/10, Various locations, CA, ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT1730

02/01, 16-18, 22-23 & 25/10 & 03/06/10, Various locations, CA, ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT1731

02/01, 16-18, 22-23 & 25/10 & 03/06/10, Various locations, CA, ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT1733

12/07-10/09, 01/12-17 & 27/10, San Francisco, Irvine, Sacramento, Oakland, CA, air & ground travel & lodging, Staff meetings.

Memo Reference: EDT1734

12/07-10/09, 01/12-17 & 27/10, San Francisco, Irvine, Sacramento, Oakland, CA, air & ground travel & lodging, Staff meetings.

Memo Reference: EDT1735

12/07-10/09, 01/12-17 & 27/10, San Francisco, Irvine, Sacramento, Oakland, CA, air & ground travel & lodging, Staff meetings.

Memo Reference: EDT1736

12/07-10/09, 01/12-17 & 27/10, San Francisco, Irvine, Sacramento, Oakland, CA, air & ground travel & lodging, Staff meetings.

Memo Reference: EDT1866

01/15-17/10, Menlo Park, CA, air & ground travel & lodging, Staff meetings.

Memo Reference: EDT1867

01/05-09/10, Menlo Park, CA, air & ground travel, lodging & meals, Staff meetings; 01/08/10, meal, 4.

Memo Reference: EDT1868

01/05-09/10, Menlo Park, CA, air & ground travel, lodging & meals, Staff meetings; 01/08/10, meal, 4.

Memo Reference: EDT1869

12/08-10/09, San Francisco & Orange County, CA, air & ground travel, lodging & meals, Staff meetings.

Memo Reference: EDT1870

12/08-10/09, San Francisco & Orange County, CA, air & ground travel, lodging & meals, Staff meetings.

Memo Reference: EDT1873

01/14-20/10, San Francisco & San Jose, CA, air & ground travel & lodging, Staff meetings.

Memo Reference: EDT1874

01/14-20/10, San Francisco & San Jose, CA, air & ground travel & lodging, Staff meetings.

Memo Reference: EDT1875

02/26/10, meal, 2; 03/01/10, meal, 5, expenditure authorizer present; 03/03/10, meal, 2; 03/04-05-10, Cupertino, CA; 03/05-07-10, Orange County, CA; air & ground travel, lodging & meals, Staff meetings.

Memo Reference: EDT1879

01/31/10, meal, 29, candidate present.

Memo Reference: EDT1880

01/30/10-02/05/10, San Francisco, CA, air & ground travel, lodging & meals, Staff meetings.

Memo Reference: EDT1881

01/30/10-02/05/10, San Francisco, CA, air & ground travel, lodging & meals, Staff meetings.

Memo Reference: EDT1882

01/31/10-02/05/10, San Francisco, Sacramento, San Diego, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT1883

01/31/10-02/05/10, San Francisco, Sacramento, San Diego, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT1884

01/31/10-02/05/10, San Francisco, Sacramento, San Diego, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT1887

01/26/10-02/01/10, Ft. Lauderdale, FL; 03/05-07/10, Las Vegas, NV; 03/10/10, Burbank, CA; air & ground travel & meals, Staff meetings; 02/05/10, meal, 20, expenditure authorizer present; 02/17/10, meal, 4.

Memo Reference: EDT1888

02/10/10, Sacramento, CA; 02/11-12, 18-19, 23-26/10 & 03/03-05 & 08/10, air & ground travel & lodging, Staff meetings.

Memo Reference: EDT1889

02/10/10, Sacramento, CA; 02/11-12, 18-19, 23-26/10 & 03/03-05 & 08/10, air & ground travel & lodging, Staff meetings.

Memo Reference: EDT1890

03/02-05/10, Cupertino, CA, air & ground travel & lodging, Staff meetings; 03/07-11/10, Orange County, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT1891

03/02-05/10, Cupertino, CA, air & ground travel & lodging, Staff meetings; 03/07-11/10, Orange County, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT1892

03/02-05/10, Cupertino, CA, air & ground travel & lodging, Staff meetings; 03/07-11/10, Orange County, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT1893

03/10-11 & 15/10, Orange County, CA, air & ground travel & lodging, Candidate appearances.

Memo Reference: EDT1894

01/22/10, meal, 2; 03/08 & 15/10, Orange County, CA, air travel, Candidate appearances.

Memo Reference: EDT1895

01/04-06 & 12-14/10, Cupertino, CA, ground travel, lodging & meals, Staff meetings.

Memo Reference: EDT1896

02/23/10, meal, 40, candidate and member of household present.

Memo Reference: EDT1897

01/22, 28-29/10, Philadelphia, PA, New York, NY, Washington, DC & Chicago, IL, air travel, Candidate appearances.

Memo Reference: EDT1898

01/01-29/10, Various locations, CA, New York, NY, Washington, DC & Chicago, IL, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT1899

10/15-17/09, San Diego, CA; air travel, Candidate appearances; 11/09-11/09, air travel, Staff meetings.

Memo Reference: EDT1901

01/27-29/10 & 02/01-4, 09-11, 16-19 & 22-23 & 25/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT1902

01/27-29/10 & 02/01-4, 09-11, 16-19 & 22-23 & 25/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT1903

01/27-29/10 & 02/01-4, 09-11, 16-19 & 22-23 & 25/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT1904

01/27-29/10 & 02/01-4, 09-11, 16-19 & 22-23 & 25/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT1905

01/27-29/10 & 02/01-4, 09-11, 16-19 & 22-23 & 25/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: EDT1907

01/12-14-10, San Francisco, CA & Dallas, TX, air & ground travel, Staff meetings.

Memo Reference: EDT1908

01/12-14-10, San Francisco, CA & Dallas, TX, air & ground travel, Staff meetings.

Memo Reference: EDT1909

01/12-14-10, San Francisco, CA & Dallas, TX, air & ground travel, Staff meetings.

Memo Reference: EDT1910

01/13/10, meal, 20, candidate present.

Memo Reference: EDT1911

03/13/10, Palo Alto, CA; 03/16-17/10, Los Angeles, CA; ground travel, lodging & meals, Candidate appearances.

Memo Reference: PDT63

01/10/10, San Francisco, CA, air travel, Staff meeting.

Memo Reference: NON6967

01/11-29/10, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: NON7039

See Public Note #1 on Additional Comments page.

Memo Reference: NON7040

See Public Note #1 on Additional Comments page.

Memo Reference: NON7944

See Public Note #2 on Additional Comments page.

Memo Reference: NON7945

See Public Note #2 on Additional Comments page.

Memo Reference: NON8403

01/22, 28-29/10, Philadelphia, PA, New York, NY, Washington, DC & Chicago, IL, air travel, Candidate appearances.

Memo Reference: NON8411

10/15-17/09, San Diego, CA; air travel, Candidate appearances; 11/09-11/09, air travel, Staff meetings.

Memo Reference: PAY6427

12/09/09, Stockton & Santa Ana, CA, air travel, Candidate appearance.

Memo Reference: PAY6417

10/01-31/09 & 12/01-31/09, Various locations, CA, air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: PAY6430

11/11-12/20/09, Various locations, CA, ground travel & meals, Candidate appearances.

Memo Reference: PAY6448

10/13, 15, 22-24/09, Fresno, CA; 10/1, 17/09, Ontario, CA; 10/25-29/09, San Diego, CA; 10/29-31/09, Napa, CA; air & ground travel, lodging & meals, Candidate appearances.

Memo Reference: PAY6566

11/02-05/09, Sacramento, CA, air & ground travel & lodging, Staff meetings.

Memo Reference: PAY6551

07/28/09, meal, 1, candidate present.

Memo Reference: PAY6633

12/07/09, Cupertino, CA, ground travel, Staff meeting.

Memo Reference: PAY6635

12/07/09, Cupertino, CA, air & ground travel, lodging & meals, Fundraising event; 12/17-20/09, New York, NY, ground travel & lodging, Staff meeting.

Memo Reference: PAY6666

09/25/09, Ontario, CA, air travel, Coalition meeting; 11/13/09, meal, 5.

Memo Reference: PAY6669

12/13-19/09, Cupertino, CA, air travel & lodging, Staff meetings.

Memo Reference: PAY6775

12/16-18/09, Cupertino, CA, air & ground travel & lodging, Staff meetings.

Memo Reference: PAY8299

10/18/09, Carlsbad, CA, air travel, Candidate appearance.

Memo Reference: PAY8281

01/10/10, San Francisco, CA, air travel, Staff meeting.