

Contributions			Amount	Date	Yr. Tot.
Robert K. Brorsen	Retired	San Mateo	\$ 100	3/29/95	
Richard Axen	Retired	San Mateo	\$ 100	3/29/95	
Chris Brorsen	Restaurant Brentwood Lodge	San Mateo	\$ 100	3/29/95	100
Madeleine Gambony	Contractor - Painting & Decorating "Prismacolor"	San Mateo	\$ 300	3/31/95	
	Itemized contributions \$100+		\$ 600		
	Unitemized contributions under \$100		\$ 661		
		Sub-Total	\$ 1,261		
Irving Witt	Professor CSM	San Mateo	\$ 75	7/6/95	125
Henry Guilmette	Retired	San Mateo	\$ 100	8/24/95	100
Linda Hedges	Librarian - City of Redwood City (spouse of Rich Hedges, labor rep)	San Mateo	\$ 100	9/10/95	100
Betty Houston	Retired	San Mateo	\$ 100	9/10/95	100
Rex Urich	DMV San Mateo Animal Hospital	San Mateo	\$ 100	9/18/95	100
Floyd Welch	Retired	San Mateo	\$ 100	8/23/95	100
Marvin Ballard	Retired	San Mateo	\$ 100	8/30/95	100
Gretchen Warner	Educational Therapist, Gretchen H. Warner	San Mateo	\$ 200	8/5/95	
Sue Lempert	Retired (San Mateo City Council member)	San Mateo	\$ 100	8/28/95	199
Barbara Vance	Substitute Teacher San Mateo Co. Special Ed.	San Mateo	\$ 25		144
John Chapman	Retired	San Mateo	\$ 100	8/28/95	100
Arthur Gimbel	Investment Counselor, Arthur D. Gimbel Investments, Inc.	San Mateo	\$ 100	9/15/95	100
Robert K. Brorsen	Retired	San Mateo	\$ 400	8/21/95	
Richard Axen	Retired	San Mateo	\$ 100	9/16/95	200
Madeleine Gambony	Contractor - Painting & Decorating "Prismacolor"	San Mateo	\$ 100	8/31/95	400
Geraldine B. Grimsley	Retired	San Mateo	\$ 500	8/21/95	500
Joan Larson	Librarian - City of Redwood City	San Mateo			100
	Itemized contributions \$100+		\$ 2,300		
	Unitemized contributions under \$100		\$ 2,987		
		Sub-Total	\$ 5,287		
				9/24 - 10/21/95	
Joseph Landers	(No information provided)	San Mateo	\$ 100	No date	100
San Mateo/Glendale Village Homeowners Assoc.	Homeowners Association	San Mateo	\$ 500	No date	
Baywood Owners Improvement Association	Homeowners Association	San Mateo	\$ 500	No date	
	Itemized contributions \$100+		\$ 1,100		
	Unitemized contributions under \$100		\$ 1,064		
		Sub-Total	\$ 2,164		
Robert K. Brorsen	Retired	San Mateo	\$ 50	11/15/95	550
Gretchen Warner	Educational Therapist, Gretchen H. Warner	San Mateo	\$ 100	11/3/95	399
San Mateo/Glendale Village Homeowners Assoc.	Homeowners Association	San Mateo	\$ 75	No date	575
Baywood Owners Improvement Association	Homeowners Association	San Mateo	\$ 100	11/14/95	600
Donald Winslow	Kirk Paper Co. Sales Rep	San Mateo	\$ 100	10/29/95	100
	Itemized contributions \$100+		\$ 425		
	Unitemized contributions under \$100		\$ 440		
		Sub-Total	\$ 865		
	Total Cash Contributions:		\$ 9,577		
Non-Monetary Contributions					
Robert K. Brorsen	Retired Printing Petition blanks	San Mateo	\$ 165	3/29/95	
Marvin L. Ballard	Retired - Petition Design & Misc. Printing	San Mateo	\$ 137	3/23 - 6/13/95	
	Itemized non-monetary contributions \$100+	Sub-Total	\$ 302		

Robert K. Brorsen	Retired - Printing	San Mateo	\$ 648	8/14 & 9/7/	813
Marvin L. Ballard	Retired - Printing	San Mateo	\$ 80	9/15/95	288
Madeleine Gambony	Contractor - Painting & Decorating "Prismacolor" - Postage	San Mateo	\$ 34	9/11/95	34
Yvonne Ryzak	Consultant Yvonne Ryzak - Walk/phone precinct lists	San Mateo	\$ 375	9/9/95	
	Itemized non-monetary contributions \$100+		\$ 1,137		
	Unitemized non-monetary contributions under \$100		\$ 51		
		Sub-Total	\$ 1,188		
Yvonne Ryzak	Consultant Yvonne Ryzak - Mailing label and mail house service	San Mateo	\$ 696	9/24 - 10/21/95	
	Itemized non-monetary contributions \$100+		\$ 696		
	Unitemized non-monetary contributions under \$100		\$ 104		
		Sub-Total	\$ 800		
Kathy Meeks	Bookkeeper Armbee Corp - Postal Box rental	San Mateo	\$ 120	11/8/96	120
Yvonne Ryzak	Consultant Yvonne Ryzak - Mailout	San Mateo	\$ 988	11/6/95	2059
Herman Reiss	Reiss-Craft Press Printing - Printing door hangers	San Francisco	\$ 714	11/6/95	714
	Itemized non-monetary contributions \$100+		\$ 1,822		
	Unitemized non-monetary contributions under \$100		\$ 88		
		Sub-Total	\$ 1,910		
	Total Non-Monetary Contributions:		\$ 4,200		
Expenditures (Payments Made)					
				1/1 - 6/30/95	
San Mateo Times	Newspaper and periodical advertising	San Mateo	\$ 165		
San Mateo Times	Newspaper and periodical advertising	San Mateo	\$ 264		
	Itemized expenditures \$100+		\$ 429		
	Unitemized expenditures under \$100		\$ 105		
		Sub-Total	\$ 534		
				7/1/ - 9/23/95	
U.S. Postmaster	Bulk Permit & Postage		\$ 543		
Instant Printing	Printing	San Francisco	\$ 374		
COGS	Lawn Signs	Belmont	\$ 1,327		
	Itemized expenditures \$100+		\$ 2,244		
	Unitemized expenditures under \$100		\$ 58		
		Sub-Total	\$ 2,302		
				9/24 - 10/21/95	
Instant Printing	Printing Dear Friends Cards	San Francisco	\$ 255		
FredCo Marketing	Bulk Mail Postage	San Francisco	\$ 2,041		
US Postmaster	Bulk Mail Postage	San Mateo	\$ 112		
		Sub-Total	\$ 2,408		
				10/22 - 12/22/95	
Reiss-Craft Press	Printing Door hangers (negative & die cutting)	San Francisco	\$ 150		
San Mateo Public Library	Charitable Donation (balance of bank acct.)	San Mateo	\$ 36		
		Sub-Total	\$ 186		
			\$ 5,430		
Accrued Expenses (Unpaid Bills a/o 10/21/95)					
BPS Reprographic Services	Printing Service - Offset and Xerox Copy	San Francisco	\$ 3,575		
COGS	Lawn Signs	Belmont	\$ 572		
			\$ 4,147		
	Total Expenditures (cash):		\$ 9,577		