

Sponsored by Trammell Crow, Northern California Developer

Contributions		Location	Amount	Date
Trammell Crow, No. Cal.		Menlo Park	\$ 50,000	8/7/02
Trammell Crow, No. Cal.		Menlo Park	\$ 50,000	9/13/02
Trammell Crow, No. Cal.		Menlo Park	\$ 50,000	9/26/02
Trammell Crow, No. Cal.		Menlo Park	\$ 50,000	10/7/02
Trammell Crow, No. Cal.	(Late contribution - Form 497 filed 10/21/02)	Menlo Park	\$ 50,000	10/21/02
Trammell Crow, No. Cal.	(Late contribution - Form 497 filed 10/31/02)	Menlo Park	\$ 40,000	10/31/02
	Total:		\$ 290,000	
Expenditures (Payments Made)				1/1 - 9/30/02
Bailey's Mobile Locksmith	Office Expenses	Pacifica	\$ 100	
Biagini Properties	Headquarter Office Space	Sunnyvale	\$ 4,510	
Blue Star Press	Campaign Literature & Mailings	San Francisco	\$ 31,664	
Rachel Brown	Campaign Workers Salaries	Berkeley	\$ 356	
COGS Sales	Signs	Nevada City, CA	\$ 7,113	
Fog Fest Organizing Group	Civic Donations	Pacifica	\$ 2,500	
Godbe Communications	Print Ads	Half Moon Bay	\$ 9,107	
Jake Dog Productions	Event handouts	San Francisco	\$ 1,737	
K/P Corporation		San Leandro	\$ 13,500	
Law Office of Russell H. Miller	Professional services	Burlingame	\$ 1,532	
Seamus Murphy (Mike Nevin's Campaign Mgr.)	Campaign consultants	San Francisco	\$ 10,000	
Seamus Murphy (Mike Nevin's Campaign Mgr.)	Phone	San Francisco	\$ 290	
NOSI Integrators	Computers/ installation/furniture rental	Menlo Park	\$ 13,535	
Office Team	Campaign Workers Salaries	San Francisco	\$ 1,147	
Olympic Mailing Services	Postage, delivery and messenger services	Santa Clara	\$ 3,000	
Michelle Ortiz (Executive Board, Alice B. Toklas Club)	Phone	San Francisco	\$ 252	
Michelle Ortiz (Executive Board, Alice B. Toklas Club)	Campaign consultants	San Francisco	\$ 7,125	
Public Affairs Associates, LLC (Ed McGovern)	Reimbursed expenses	Daly City	\$ 4,120	
Public Affairs Associates, LLC (Ed McGovern)	Campaign consultants	Daly City	\$ 20,000	
Public Affairs Associates, LLC (Ed McGovern)	Reimbursed expenses	Daly City	\$ 3,610	
United States Postmaster	Postage, delivery and messenger services	Pacifica	\$ 2,000	
Winning Connections	Phone banks	Washington, DC	\$ 8,607	
	Itemized payments of \$100+		\$ 145,806	
	Unitemized payments under \$100		\$ 28	
		Sub-Total	\$ 145,834	
				10/1 - 10/19/02
AT & T	Telephone	Phoenix, AZ	\$ 103	
Alan Aikins (same address as Deborah & Doug Aikin)	Campaign Workers Salaries	Portola Valley	\$ 1,517	
Godbe Communications	Print Ads	Half Moon Bay	\$ 1,975	
Jake Dog Productions	Event handouts	San Francisco	\$ 184	
Law Office of Russell H. Miller	Professional services	Burlingame	\$ 1,972	
MEG Consulting	Information technology costs (internet,e-mail)	San Francisco	\$ 3,000	
Seamus Murphy (Mike Nevin's Campaign Mgr.)	Campaign consultants	San Francisco	\$ 2,500	
NOSI Integrators	Computers	Menlo Park	\$ 300	
Office Team	Campaign Workers Salaries	San Francisco	\$ 3,210	
Michelle Ortiz (Executive Board, Alice B. Toklas Club)	Campaign consultants	San Francisco	\$ 2,375	
Pacific Bell	Telephone	Sacramento	\$ 2,884	
Public Affairs Associates, LLC (Ed McGovern)	Campaign consultants	Daly City	\$ 10,478	
Top Notch Data	Lists	Santa Clara	\$ 690	
	Itemized payments of \$100+		\$ 31,189	
	Unitemized payments under \$100		\$ 50	
		Sub-Total	\$ 31,239	

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					10/20 - 12/31/02
Alan Aikins	Campaign Workers Salaries	Portola Valley	\$	2,028	
Michael Ambrozi	Campaign Workers Salaries	Piedmont	\$	112	
AT & T	Telephone	Phoenix, AZ	\$	176	
Marc Blinder (worked on Mike Nevin's Campaign)	Reimbursed expenses (same address as Michael Ambrozi)	Piedmont	\$	648	
Blue Star Press	Campaign Literature & Mailings	San Francisco	\$	27,500	
Rachel Brown	Campaign Workers Salaries	Berkeley	\$	608	
Don Cecil (Public Affairs Associates, LLC)	Reimbursed expenses	Daly City	\$	1,443	
COGS Sales	Signs	Nevada City, CA	\$	958	
Andrew Darlington	Campaign Workers Salaries (same address as Ambrozi, Blinder)	Piedmont	\$	448	
Erin Gilly	Campaign Workers Salaries (same address as Ambrozi, Blinder, Darlington)	Piedmont	\$	555	
Godbe Communications	Campaign Literature & Mailings	Half Moon Bay	\$	12,499	
Godbe Communications	Polling and survey research	Half Moon Bay	\$	9,158	
K/P Corporation	Postage, delivery and messenger services	San Leandro	\$	9,500	
Rachel Knight	Campaign Workers Salaries (same address as Ambrozi, Blinder, Darlington, Gilly)	Piedmont	\$	511	
Law Office of Russell H. Miller (Nevin campaign trea	Professional services	Burlingame	\$	5,370	
Patrick Murphy	Campaign Workers Salaries (same address as Seamus Murphy)	San Francisco	\$	115	
Seamus Murphy (Mike Nevin's Campaign Mgr.)	Campaign consultants	San Francisco	\$	5,000	
Seamus Murphy (Mike Nevin's Campaign Mgr.)	Reimbursed expenses	San Francisco	\$	517	
NOSI Integrators	Computers	Menlo Park	\$	600	
Office Team	Campaign Workers Salaries	San Francisco	\$	4,157	
Olympic Mailing Services	Postage, delivery and messenger services	Santa Clara	\$	3,500	
Michelle Ortiz (Executive Board, Alice B. Toklas Club	Campaign consultants	San Francisco	\$	4,750	
Michelle Ortiz (Executive Board, Alice B. Toklas Club	Telephone reimbursements	San Francisco	\$	670	
Pacific Bell	Telephone	Sacramento	\$	387	
Public Affairs Associates, LLC (Ed McGovern)	Reimbursed expenses	Daly City	\$	13,768	
Top Notch Data	Labels and lists	Santa Clara	\$	873	
United States Postmaster	Postage, delivery and messenger services	Pacifica	\$	750	
Winning Directions	Campaign Literature & Mailings	South San Francisco	\$	7,500	
	Itemized payments of \$100+		\$	114,101	
	Unitemized payments under \$100		\$	327	
		Sub-Total	\$	114,428	
		TOTAL	\$	291,501	
Accrued Expenses (Unpaid Bills)					1/1 - 9/30/02
AT & T	Telephone	Phoenix, AZ	\$	103	
Alan Aikins	Campaign Workers Salaries	Portola Valley	\$	1,517	
Jake Dog Productions	Event handouts	San Francisco	\$	184	
OfficeTeam	Campaign Workers Salaries	San Francisco	\$	93	
Pacific Bell	Telephone	Sacramento	\$	2,884	
Steven Fernando	Campaign Workers Salaries	Pacifica	\$	50	
Top Notch Data Inc.	Mailing Lists	Santa Clara	\$	690	
					10/1 - 10/19/02
Alan Aikins	Campaign Workers Salaries	Portola Valley	\$	1,559	
Blue Star Press	Campaign literature and mailings	San Francisco	\$	27,500	Amended
Godbe Communications	Polling and survey research	Half Moon Bay	\$	21,657	Amended
Michelle Ortiz (Executive Board, Alice B. Toklas Club	Telephone reimbursement	San Francisco	\$	280	
Office Team	Campaign Workers Salaries	San Francisco	\$	1,073	
Public Affairs Associates, LLC (Ed McGovern)	Reimbursed expenses	Daly City	\$	3,427	
Rachel Brown	Campaign Workers Salaries	Berkeley	\$	295	

