

Exhibit D

REPORT OF LOBBYIST EMPLOYER

(Government Code Section 86116)

1/30

or

REPORT OF LOBBYING COALITION

(2 Cal. Code of Regs. Section 18616.4)

FORM 635
1993

IMPORTANT: Lobbying Coalitions must attach a completed Form 635-C to this Report.

REPORT COVERS PERIOD FROM 01/01/2006 THROUGH 03/31/2006

CUMULATIVE PERIOD BEGINNING 01/01/2005

TYPE OR PRINT IN INK

For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act.

FOR OFFICIAL USE ONLY

A

B

NAME OF FILER:

AT&T Inc. and its Affiliates

BUSINESS ADDRESS: (Number and Street)

(City)

(State)

(Zip Code)

TELEPHONE NUMBER:

Sacramento

CA

95814

PART I - LEGISLATIVE OR STATE AGENCY ADMINISTRATIVE ACTIONS ACTIVELY LOBBIED DURING THE PERIOD

(See instructions on reverse.)

Legislature - SB 140, SB202, SB440, SB850, SB951, SB1359, SB 1414, SB1651, SB1665, SB1666, SB1744, SB1788, SRJ24; AB326, AB1037 - AB1388, AB1818, AB1891, AB1958, AB2519, AB2555, AB2838, AB2959, AB2984, AB2987, AB3073. Budget issues; Business, Transportation & Housing and State & Consumer Services Agencies - adoption of NEC Ch 8 Model Code; CPUC - R-05-04-005, R.00-02-004, A-05-02-027

If more space is needed, check box and attach continuation sheets.

SUMMARY OF PAYMENTS THIS PERIOD

A. Total Payments to In-House Employee Lobbyists (Part III, Section A, Column 1)	\$	<u>158174.44</u>
B. Total Payments to Lobbying Firms (Part III, Section B, Column 4)	\$	<u>286484.36</u>
C. Total Activity Expenses (Part III, Section C)	\$	<u>34087.30</u>
D. Total Other Payments to Influence (Part III, Section D)	\$	<u>243559.22</u>

GRAND TOTAL (A + B + C + D above) \$ 722305.32

E. Total Payments in Connection with PUC Activities (Part III, Section E) \$ 25093.38

F. Campaign Contributions: Part IV completed and attached No campaign contributions made this period

VERIFICATION

I have used all reasonable diligence in preparing this Report. I have reviewed the Report 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 (Date) 05/01/2006	At (City and State) Sacramento, CA	By (Signature of Employer or Responsible Officer) Joseph P. Tocco
Name of Employer or Responsible Officer (Type or Print) Joseph P. Tocco		Title Registered In-House Counsel

PERIOD COVERED: 01/01/2006 03/31/2006NAME OF FILER: AT&T Inc. and its Affiliates**PART II - PARTNERS, OWNERS, AND EMPLOYEES WHOSE "LOBBYIST REPORTS" (FORM 615) ARE ATTACHED TO THIS REPORT** (See instructions on reverse.)

Name and Title	Name and Title
Employee Matt Moretti Executive Representative	Employee Peter Hernandez Executive Representative
Employee Stephanie S. Tyler-Jackson Executive Representative	Employee William H. Devine Executive Representative

 If more space is needed, check box and attach continuation sheets.
PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES

A. PAYMENTS TO IN-HOUSE EMPLOYEE LOBBYISTS (See instructions on reverse. Also enter the Amount This Period (Column 1) on Line A of the Summary of Payments section on page 1.)	(1) Amount This Period	(2) Cumulative Total To Date
	\$	158174.44

B. PAYMENTS TO LOBBYING FIRMS (Including Individual Contract Lobbyists)					
Name and Address of Lobbying Firm/Independent Contractor	(1) Fees & Retainers	(2) Reimbursements of Expenses	(3) Advances or Other Payments (attach explanation)	(4) Total This Period	(5) Cumulative Total to Date
Pillsbury Winthrop Shaw Pittman LLP San Francisco, CA 94105	130389.42	1072.19	0.00	131461.61	2507187.92
SLOAT HIGGINS AND ASSOCIATES SACRAMENTO, CA 95814	17000.00	0.00	0.00	17000.00	249614.72
KP ADVOCATES SACRAMENTO, CA 95814	45000.00	22.75	0.00	45022.75	405840.79
PLATINUM ADVISORS, LLC SACRAMENTO, CA 95814	38000.00	0.00	0.00	38000.00	182529.40
GCG Rose & Kindel Sacramento, CA 95814	15000.00	0.00	0.00	15000.00	15000.00

 If more space is needed, check box and attach continuation sheets

TOTAL THIS PERIOD (Column 4)
Also enter the total of Column 4 on Line B of the
Summary of Payments section on page 1.

\$ 286484.36

PERIOD COVERED: 01/01/2006 03/31/2006

NAME OF FILER: AT&T Inc. and its Affiliates

C. ACTIVITY EXPENSES (See instructions on reverse.)						
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity	
01/10/2006	The Park Sacramento CA 95814	Assembly Member Cindy Montanez Assembly Member, District 39	\$ 10.00	Refreshments	\$ 41.00	
01/10/2006	The Park Sacramento CA 95814	Assembly Member Nicole Parra Assembly Member, District 30	10.00	Refreshments	0.00	
01/11/2006	South Bay Fish and Grill Restaurant Chula Vista CA 91910	Christine Rodriguez Moore Deputy District Director, Sen. Ducheny	11.82	Lunch	37.09	
01/14/2006	Arco Arena Sacramento CA 95834	Randy Chinn Chief Counsel, Senator Escutia	83.84	Ticket to Harlem Globetrotters and parking pass	1476.80	
01/14/2006	Arco Arena Sacramento CA 95834	Christopher Chinn Son of Randy Chinn	73.84	Ticket to Harlem Globetrotters	0.00	
<input checked="" type="checkbox"/> If more space is needed, check box and attach continuation sheets.					TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.	\$ 34087.30
D. OTHER PAYMENTS TO INFLUENCE LEGISLATIVE OR ADMINISTRATIVE ACTION <input type="checkbox"/> NOTE: State and local government agencies do not complete this section. Check box and complete Attachment Form 640 instead.						
1. PAYMENTS TO LOBBYING COALITIONS (NOTE: You must attach a completed Form 630 to this Report.)				\$ 0.00		
2. OTHER PAYMENTS				\$ 243559.22		
					TOTAL SECTION D (1 + 2) Also enter the total of Section D on Line D of the Summary of Payments section on page 1.	\$ 243559.22
E. PAYMENTS IN CONNECTION WITH ADMINISTRATIVE TESTIMONY IN RATEMAKING PROCEEDINGS BEFORE THE CALIFORNIA PUBLIC UTILITIES COMMISSION Also, enter the total of Section E on Line E of the Summary of Payments section on page 1. (See instructions on reverse.)						\$ 25093.38

PERIOD COVERED: 01/01/2006 03/31/2006NAME OF FILER: AT&T Inc. and its Affiliates

PART IV -- CAMPAIGN CONTRIBUTIONS MADE (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.)

- A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any, below.

Name of Major Donor or Recipient Committee Which
Has Filed A Campaign Disclosure Statement:

Identification Number if
Recipient Committee: 981470

AT&T California Employee PAC (1/1/06 - 3/17/06)

- B. Contributions of \$100 or more which have not been reported on a campaign disclosure statement, including contributions made by an organization's sponsored committee, must be itemized below.

Date	Name of Recipient	I.D. Number if Committee	Amount
03/28/2006	Kehoe for State Senate 2008 (in-kind)	1275140	\$ 2180.54
03/21/2006	Friends of Richard Alarcon (in-kind - \$524.13 to be reimbursed)	1250551	\$ 2134.13 Reference No: 3066
03/23/2006	Friends of Monica Garcia (by AT&T Calif. Employee PAC)	1281853	\$ 500.00
03/29/2006	Poochigian for Attorney General (by AT&T Calif. Employee PAC)	1265332	\$ 1000.00
03/29/2006	McClintock for Lt. Governor (by AT&T Calif. Employee PAC)	1268948	\$ 1500.00
03/29/2006	Friends of Joe Dunn (by AT&T Calif. Employee PAC)	1279896	\$ 1000.00
03/29/2006	Taxpayers for Haynes (by AT&T Calif. Employee PAC)	1275448	\$ 1000.00
03/29/2006	Shirley Horton for Assembly 2006 (by AT&T Calif. Employee PAC)	1273236	\$ 1500.00
03/29/2006	Mary Salas for State Assembly (by AT&T Calif. Employee PAC)	1277234	\$ 1000.00
03/29/2006	Lori Saldana for State Assembly 2006 (by AT&T Calif. Employee - PAC)	1276365	\$ 1000.00

If more space is needed, check box and attach continuation sheets.

NOTE: Disclosure in this report does not relieve a filer of any obligation to file the campaign disclosure statements required by Gov. Code Section 84200, et seq.

PERIOD COVERED: 01/01/2006 03/31/2006

NAME OF FILER: AT&T Inc. and its Affiliates

PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES

B. PAYMENTS TO LOBBYING FIRMS (Including Individual Contract Lobbyists)

Name and Address of Lobbying Firm/Independent Contractor	(1) Fees & Retainers	(2) Reimbursements of Expenses	(3) Advances or Other Payments (attach explanation)	(4) Total This Period	(5) Cumulative Total to Date
READ & ASSOCIATES,AARON SACRAMENTO CA 95814	40000.00	0.00	0.00	40000.00	130000.00

<p>TOTAL THIS PERIOD (Column 4) Also enter the total of Column 4 on Line B of the Summary of Payments section on page 1.</p>	<p>§ 286484.36</p>
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PERIOD COVERED: 01/01/2006 03/31/2006NAME OF FILER: AT&T Inc. and its Affiliates

C. ACTIVITY EXPENSES (See instructions on reverse.)					
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
01/14/2006	Arco Arena Sacramento CA 95834 Reference No:	Colin Savage Son of Dan Savage, Chief of - Staff Senator Escutia	\$ 73.84	Ticket to Harlem Globetrotters	\$ 0.00
01/14/2006	Arco Arena Sacramento CA 95834 Reference No:	Dan Savage Chief of Staff, Senator Cedillo	\$ 83.84	Ticket to Harlem Globetrotters and parking pass	\$ 0.00
01/14/2006	Arco Arena Sacramento CA 95834 Reference No:	Sean Savage Son of Dan Savage, Chief of - Staff Senator Escutia	\$ 73.84	Ticket to Harlem Globetrotters	\$ 0.00
01/14/2006	Arco Arena Sacramento CA 95834 Reference No:	Susan Savage Spouse of Dan Savage, Chief of Staff Senator Escutia	\$ 73.84	Ticket to Harlem Globetrotters	\$ 0.00
01/14/2006	Arco Arena Sacramento CA 95834 Reference No:	Randy Chinn Chief Counsel, Senator Escutia	\$ 4.97	Refreshments	\$ 16.54
01/14/2006	Arco Arena Sacramento CA 95834 Reference No:	Christopher Chinn Son of Randy Chinn, Chief C - ounsel Senator Escutia	\$ 11.57	Refreshments	\$ 0.00
01/15/2006	Arco Arena Sacramento CA 95834 Reference No:	Yolanda Sandoval Chief of Staff, Senator Murray	\$ 165.00	Ticket to Kings game	\$ 660.00
01/15/2006	Arco Arena Sacramento CA 95834 Reference No:	Yolanda Sandoval Chief of Staff, Senator Murray	\$ 11.32	Refreshments	\$ 42.13
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

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C. ACTIVITY EXPENSES (See instructions on reverse.)					
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
01/17/2006	Arco Arena Sacramento CA 95834 Reference No:	Jessica Billingsley Communications Assistant, Senate Republican Policy and Fiscal Office	\$ 108.60	Ticket to Kings game, parking pass and refreshments	\$ 1972.00
01/17/2006	Arco Arena Sacramento CA 95834 Reference No:	Crystal Chase Policy Consultant, Senate Republican Policy and Fiscal Office	\$ 98.60	Ticket to Kings game and refreshments	\$ 0.00
01/17/2006	Arco Arena Sacramento CA 95834 Reference No:	Greg Maw Policy Consultant, Senate Republican Policy and Fiscal Office	\$ 98.60	Ticket to Kings game and refreshments	\$ 0.00
01/17/2006	Arco Arena Sacramento CA 95834 Reference No:	Steve McCarthy Policy Consultant, Senate Republican Policy and Fiscal Office	\$ 98.60	Ticket to Kings game and refreshments	\$ 0.00
01/17/2006	Arco Arena Sacramento CA 95834 Reference No:	Stephenny Milo Executive Secretary, Assembly Republican Policy and Fiscal Office	\$ 108.60	Ticket to Kings game, refreshments and parking pass	\$ 0.00
01/17/2006	Arco Arena Sacramento CA 95834 Reference No:	Cory Salzillo Policy Consultant, Senate Republican Policy and Fiscal Office	\$ 108.60	Ticket to Kings game, refreshments and parking pass	\$ 0.00
01/17/2006	Arco Arena Sacramento CA 95834 Reference No:	Therese Tran Policy Consultant, Senate Republican Policy and Fiscal Office	\$ 98.60	Ticket to Kings game and refreshments	\$ 0.00
01/17/2006	Arco Arena Sacramento CA 95834 Reference No:	Jared Yoshiki Senior Consultant, Senate Republican Policy and Fiscal Office	\$ 108.60	Ticket to Kings game, refreshments and parking pass	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

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C. ACTIVITY EXPENSES (See instructions on reverse.)				
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each	Description of Consideration	Total Amount of Activity
01/21/2006	Santa Rosa Chamber of Commerce Santa Rosa CA 95404 Reference No:	Noreen Evans Assembly Member, District 7	\$ 32.00 Santa Rosa Chamber of Commerce Annual Dinner	\$ 800.00
01/21/2006	Santa Rosa Chamber of Commerce Santa Rosa CA 95404 Reference No:	Amber Hamann District Director, Assembly Member Evans	\$ 32.00 Santa Rosa Chamber of Commerce Annual Dinner	\$ 0.00
01/21/2006	Santa Rosa Chamber of Commerce Santa Rosa CA 95404 Reference No:	Jazmin Rodriguez Assembly Fellow, Office of Asm. Evans	\$ 32.00 Santa Rosa Chamber of Commerce Annual Dinner	\$ 0.00
01/21/2006	Santa Rosa Chamber of Commerce Santa Rosa CA 95404 Reference No:	Maddy Hirshfield District Director, Asm. Patty Berg	\$ 32.00 Santa Rosa Chamber of Commerce Annual Dinner	\$ 0.00
01/22/2006	Arco Arena Sacramento CA 95834 Reference No:	Larry Broussard Chief of Staff, Asm Horton	\$ 83.84 Ticket to Sacramento Bull Riders - Open and parking pass.	\$ 369.20
01/27/2006	Modesto Chamber of Commerce Modesto CA 95353 Reference No:	Jeff Denham Senator, District 12	\$ 21.83 Annual Dinner, Modesto Chamber of Commerce	\$ 750.00
01/27/2006	Modesto Chamber of Commerce Modesto CA 95353 Reference No:	Sonia Denham Spouse of Senator Denham	\$ 36.80 Annual Dinner, Modesto Chamber of Commerce	\$ 0.00
01/27/2006	Modesto Chamber of Commerce Modesto CA 95353 Reference No:	Jason Bryant Administrative Aide, Secretary of State	\$ 36.80 Annual Dinner, Modesto Chamber of Commerce	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.				\$

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C. ACTIVITY EXPENSES (See instructions on reverse.)					
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
01/27/2006	Modesto Chamber of Commerce Modesto CA 95353 Reference No:	Greg Aghazarian Assembly Member, District 26	\$ 36.80	Annual Dinner, Modesto Chamber of Commerce	\$ 0.00
01/27/2006	Modesto Chamber of Commerce Modesto CA 95353 Reference No:	Esther Aghazarian Spouse of Assembly Member Aghazarian	\$ 36.80	Annual Dinner, Modesto Chamber of Commerce	\$ 0.00
01/27/2006	Granite Bay Golf Club Granite Bay CA 95746 Reference No:	John Doherty Chief of Staff, Asm Torrico	\$ 92.70	Golf and refreshments	\$ 288.79
01/28/2006	STAPLES CENTER LOS ANGELES CA 90015 Reference No:	Stephanie Galindo Appointment Secretary, Senator Escutia	\$ 75.00	Ticket to Clippers game and refreshments	\$ 322.54
01/27/2006	STAPLES CENTER LOS ANGELES CA 90015 Reference No:	Ralph Galindo Spouse of Stephanie Galindo	\$ 70.00	Ticket to Clippers game and refreshments	\$ 0.00
01/30/2006	Arco Arena Sacramento CA 95834 Reference No:	Gareth Elliot Deputy Dir. of Communications, Senator Perata	\$ 104.40	Ticket to Coldplay Concert, parking - pass and refreshments	\$ 1888.00
01/30/2006	Arco Arena Sacramento CA 95834 Reference No:	Rose Elliott Spouse of Gareth Elliott	\$ 94.40	Ticket to Coldplay concert and refreshments	\$ 0.00
01/30/2006	Arco Arena Sacramento CA 95834 Reference No:	Caroline Silveira Leg. Dir., Senator Denham	\$ 94.40	Ticket to Coldplay concert and refreshments	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

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C. ACTIVITY EXPENSES (See instructions on reverse.)				
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each	Description of Consideration	Total Amount of Activity
02/02/2006	Arco Arena Sacramento CA 95834 Reference No:	Lindsay Doll Scheduler, Senator Hollingsworth	\$ 94.40 Ticket to George Strait concert and refreshments	\$ 1888.00
02/02/2006	Arco Arena Sacramento CA 95834 Reference No:	Jennifer Franklin Leg. Dir., Asm. Bogh	\$ 104.40 Ticket to George Strait concert, parking pass and refreshments	\$ 0.00
02/07/2006	Ciao Brasserie Huntington Beach CA 92647 Reference No:	Bob Biddle Chief of Staff, Asm. Harmon	\$ 20.00 Lunch	\$ 60.00
02/07/2006	Ciao Brasserie Huntington Beach CA 92647 Reference No:	Rosemary Ramsey District Director, Asm. Harmon	\$ 20.00 Lunch	\$ 0.00
02/07/2006	Arco Arena Sacramento CA 95834 Reference No:	Kevin Basset Chief of Staff, Senator Cox	\$ 109.02 Ticket to Kings game, refreshments and parking pass.	\$ 1980.40
02/07/2006	Arco Arena Sacramento CA 95834 Reference No:	Susan Basset Spouse of Kevin Basset	\$ 99.02 Ticket to Kings game and refreshments	\$ 0.00
02/07/2006	Arco Arena Sacramento CA 95834 Reference No:	Peter DeMarco Communications Dir, Senator Cox	\$ 99.02 Ticket to Kings game and refreshments	\$ 0.00
02/07/2006	Arco Arena Sacramento CA 95834 Reference No:	Jeff Hale Leg. Dir., Asm. Nakanishi	\$ 99.02 Ticket to Kings game and refreshments	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.				\$

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C. ACTIVITY EXPENSES (See instructions on reverse.)					
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
02/07/2006	Arco Arena Sacramento CA 95834 Reference No:	Kristin Kolpitcke Chief of Staff,Asm. Todd Spitzer	\$ 109.02	Ticket to Kings game, parking pass and refreshments	\$ 0.00
02/07/2006	Arco Arena Sacramento CA 95834 Reference No:	Don Levin Principal Consultant, Assembly Republican Caucus	\$ 99.02	Ticket to Kings game and refreshments	\$ 0.00
02/07/2006	Arco Arena Sacramento CA 95834 Reference No:	Kyle Packham Leg Aide,Asm. Sharon Runner	\$ 99.02	Ticket to Kings game and refreshments	\$ 0.00
02/07/2006	Arco Arena Sacramento CA 95834 Reference No:	Mark Reeder Legislative Director, Senator - Battin	\$ 99.02	Ticket to Kings game and refreshments	\$ 0.00
02/07/2006	Arco Arena Sacramento CA 95834 Reference No:	Malaki Seku-Amen Capitol Director,Asm. Haynes	\$ 99.02	Ticket to Kings game and refreshments	\$ 0.00
02/07/2006	Arco Arena Sacramento CA 95834 Reference No:	Julie Soderlund Press Secretary, Governor's - Office	\$ 109.02	Ticket to Kings game, parking pass and refreshments	\$ 0.00
02/07/2006	Arco Arena Sacramento CA 95834 Reference No:	Erick Soderlund Spouse of Julie Soderlund	\$ 99.02	Ticket to Kings game and refreshments	\$ 0.00
02/07/2006	Arco Arena Sacramento CA 95834 Reference No:	Anthony Tannehill Leg. Director,Asm. Ray Haynes	\$ 99.02	Ticket to Kings game and refreshments	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

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C. ACTIVITY EXPENSES (See instructions on reverse.)					
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
02/07/2006	Arco Arena Sacramento CA 95834 Reference No:	Wade Teasdale Chief of Staff, Senator Morrow	\$ 109.02	Ticket to Kings game, parking pass and refreshments	\$ 0.00
02/07/2006	Arco Arena Sacramento CA 95834 Reference No:	Cyndi Teasdale Spouse of Wade Teasdale	\$ 99.02	Ticket to Kings game and refreshments	\$ 0.00
02/07/2006	Arco Arena Sacramento CA 95834 Reference No:	Jennifer Vitala Capitol Director, Asm. Audra - Strickland	\$ 99.02	Ticket to Kings game and refreshments	\$ 0.00
02/07/2006	Arco Arena Sacramento CA 95834 Reference No:	Tyler Wade Leg. Director, Asm. Wyland	\$ 99.02	Ticket to Kings game and refreshments	\$ 0.00
02/07/2006	Arco Arena Sacramento CA 95834 Reference No:	Dane Wadle Leg. Director, Asm Bob Huff	\$ 99.02	Ticket to Kings game and refreshments	\$ 0.00
02/07/2006	Arco Arena Sacramento CA 95834 Reference No:	Doug Yonkam Leg. Director, Senator Cox	\$ 99.02	Ticket to Kings game and refreshments	\$ 0.00
02/07/2006	Arco Arena Sacramento CA 95834 Reference No:	Adam Gray Leg Asst, Asm. Horton	\$ 175.00	Ticket to Kings game and parking pass	\$ 660.00
02/11/2006	Arco Arena Sacramento CA 95834 Reference No:	Elaine Sandoval Office Assistant, Senator Escutia	\$ 83.84	Ticket to Valentines Super Love - Jam concert and parking pass	\$ 369.20
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

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C. ACTIVITY EXPENSES (See instructions on reverse.)				
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each	Description of Consideration	Total Amount of Activity
02/11/2006	Arco Arena Sacramento CA 95834 Reference No:	John Sandoval Spouse of Elaine Sandoval	\$ 73.84 Ticket to Valentes Super Love - Jam Conert	\$ 0.00
02/18/2006	Arco Arena Sacramento CA 95834 Reference No:	Tiffany Johnson Secretary to Asm. Frommer	\$ 83.84 Ticket to Disney - on Ice and parking pass.	\$ 1476.80
02/18/2006	Arco Arena Sacramento CA 95834 Reference No:	Devon Johnson Son of Tiffany Johnson, Secretary to Asm. Frommer	\$ 73.84 Ticket to Disney - on Ice	\$ 0.00
02/18/2006	Arco Arena Sacramento CA 95834 Reference No:	Jordan Johnson Son of Tiffany Johnson, Secretary to Asm. Frommer	\$ 73.84 Ticket to Disney - on Ice	\$ 0.00
02/18/2006	Arco Arena Sacramento CA 95834 Reference No:	Joshua Johnson Son of Tiffany Johnson, Secretary to Asm. Frommer	\$ 73.84 Ticket to Disney - on Ice	\$
02/18/2006	Arco Arena Sacramento CA 95834 Reference No:	Willie Johnson Spouse of Tiffany Johnson, Secretary to Asm. Frommer	\$ 73.84 Ticket to Disney - on Ice	\$ 0.00
02/18/2006	Arco Arena Sacramento CA 95834 Reference No:	Awet Kidane Leg. Asst, Asm. Ridley-Thomas	\$ 83.84 Ticket to Disney - on Ice and parking pass	\$ 0.00
02/18/2006	Arco Arena Sacramento CA 95834 Reference No:	Christian Kidane Son of Awet Kidane, Leg. Asst. Asm. Ridley-Thomas	\$ 73.84 Ticket to Disney - on Ice	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.				\$

PERIOD COVERED: 01/01/2006 03/31/2006NAME OF FILER: AT&T Inc. and its Affiliates

C. ACTIVITY EXPENSES (See instructions on reverse.)					
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
02/18/2006	Arco Arena Sacramento CA 95834 Reference No:	Kim Kidane Spouse of Awet Kidane, Leg. Asst. Asm. Ridley-Thomas	\$ 73.84	Ticket to Disney - on Ice	\$ 0.00
02/18/2006	Arco Arena Sacramento CA 95834 Reference No:	Luis Patino Communications Dir, Senator Alarcon	\$ 83.84	Ticket to Disney - on Ice and parking pass	\$ 0.00
02/18/2006	Arco Arena Sacramento CA 95834 Reference No:	Christopher Patino Son of Luis Patino, Communications Dir, Sen. Alarcon	\$ 73.84	Ticket to Disney - on Ice	\$ 0.00
02/18/2006	Arco Arena Sacramento CA 95834 Reference No:	Luis Patino III Son of Luis Patino, Communications Dir, Sen. Alarcon	\$ 73.84	Ticket to Disney - on Ice	\$ 0.00
02/18/2006	Arco Arena Sacramento CA 95834 Reference No:	Sandra Patino Spouse of Luis Patino, Communications Dir, Sen. Alarcon	\$ 73.84	Ticket to Disney - on Ice	\$ 0.00
02/18/2006	Arco Arena Sacramento CA 95834 Reference No:	Adriana Ruelas Chief of Staff, Asm. Coto	\$ 83.84	Ticket to Disney - on Ice and parking pass	\$ 0.00
02/18/2006	Arco Arena Sacramento CA 95834 Reference No:	Alicia Ruelas Daughter of Adriana Ruelas, - Chief of Staff, Asm. Coto	\$ 73.84	Ticket to Disney - on Ice	\$ 0.00
02/18/2006	Arco Arena Sacramento CA 95834 Reference No:	George Avila Spouse of Adriana Ruelas, Chief of Staff, Asm. Coto	\$ 73.84	Ticket to Disney - on Ice	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

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C. ACTIVITY EXPENSES (See instructions on reverse.)					
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
02/18/2006	Arco Arena Sacramento CA 95834 Reference No:	Marco Ruelas Son of Adriana Ruelas, Chief of Staff, Asm. Coto	\$ 73.84	Ticket to Disney - on Ice	\$ 0.00
02/19/2006	Arco Arena Sacramento CA 95834 Reference No:	Jennifer Magdaleno Executive Secretary, Asm. Bermudez	\$ 83.84	Ticket to Disney - on Ice and parking pass	\$ 1476.80
02/19/2006	Arco Arena Sacramento CA 95834 Reference No:	Andrew Magdaleno Son of Jennifer Magdaleno, Executive Secretary Asm. Bermudez	\$ 73.84	Ticket to Disney - on Ice	\$ 0.00
02/19/2006	Arco Arena Sacramento CA 95834 Reference No:	Celeste Magdaleno Daughter of Jennifer Magdaleno, Executive Secretary Asm. Bermudez	\$ 73.84	Ticket to Disney - on Ice	\$ 0.00
02/19/2006	Arco Arena Sacramento CA 95834 Reference No:	Daryl Magdaleno Son of Jennifer Magdaleno, Executive Secretary Asm. Bermudez	\$ 73.84	Ticket to Disney - on Ice	\$ 0.00
02/19/2006	Arco Arena Sacramento CA 95834 Reference No:	Frederica McGee Consultant to Asm. Nunez	\$ 83.84	Ticket to Disney - on Ice and parking pass	\$ 0.00
02/19/2006	Arco Arena Sacramento CA 95834 Reference No:	Taylor McGee Daughter of Frederica McGee, Consultant to Asm. Nunez	\$ 73.84	Ticket to Disney - on Ice	\$ 0.00
02/19/2006	Arco Arena Sacramento CA 95834 Reference No:	Adriana Sanchez Principal Consultant, Asm. Coto	\$ 83.84	Ticket to Disney - on Ice and parking pass	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

PERIOD COVERED: 01/01/2006 03/31/2006NAME OF FILER: AT&T Inc. and its Affiliates

C. ACTIVITY EXPENSES (See instructions on reverse.)					
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
02/20/2006	Arco Arena Sacramento CA 95834 Reference No:	Elizabeth Delgado Scheduler,Asm. Hector De La Torre	\$ 83.84	Ticket to Disney - on Ice and parking pass	\$ 1476.80
02/20/2006	Arco Arena Sacramento CA 95834 Reference No:	Jesse Delgado Son of Elizabeth Delgado, Scheduler to Asm. De La Torre	\$ 73.84	Ticket to Disney - on Ice	\$ 0.00
02/20/2006	Arco Arena Sacramento CA 95834 Reference No:	Tracy Holt Scheduler,Asm. Ruskin	\$ 83.84	Ticket to Disney - on Ice and parking pass	\$ 0.00
02/20/2006	Arco Arena Sacramento CA 95834 Reference No:	Angelica Holt Daughter of Tracy Holt, Scheduler,Asm Ruskin	\$ 73.84	Ticket to Disney - on Ice	\$ 0.00
02/20/2006	Arco Arena Sacramento CA 95834 Reference No:	Jhannique Holt Daughter of Tracy Holt, Scheduler,Asm Ruskin	\$ 73.84	Ticket to Disney - on Ice	\$ 0.00
02/20/2006	Arco Arena Sacramento CA 95834 Reference No:	Tanisha Holt Daughter of Tracy Holt, Scheduler,Asm Ruskin	\$ 73.84	Ticket to Disney - on Ice	\$ 0.00
02/20/2006	Arco Arena Sacramento CA 95834 Reference No:	Sue Parker Minute Clerk,Chief Clerk's Office	\$ 83.84	Ticket to Disney - on Ice and parking pass	\$ 0.00
02/20/2006	Arco Arena Sacramento CA 95834 Reference No:	Craig Parker Spouse of Sue Parker, Chief Clerk's Office	\$ 73.84	Ticket to Disney - on Ice	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

PERIOD COVERED: 01/01/2006 03/31/2006NAME OF FILER: AT&T Inc. and its Affiliates**C. ACTIVITY EXPENSES** (See instructions on reverse.)

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each	Description of Consideration	Total Amount of Activity
02/20/2006	Arco Arena Sacramento CA 95834 Reference No:	Natalie Parker Daughter of Sue Parker, Chief Clerk's Office	\$ 73.84 Ticket to Disney - on Ice	\$ 0.00
02/20/2006	Arco Arena Sacramento CA 95834 Reference No:	Victoria Parker Daughter of Sue Parker, Chief Clerk's Office	\$ 73.84 Ticket to Disney - on Ice	\$ 0.00
02/20/2006	Arco Arena Sacramento CA 95834 Reference No:	Heather Wright Scheduler, Asm. Torrico	\$ 83.84 Ticket to Disney - on Ice and parking pass	\$ 0.00
02/20/2006	Arco Arena Sacramento CA 95834 Reference No:	Brannen Wright Son of Heather Wright, Scheduler, Asm. Torrico	\$ 73.84 Ticket to Disney - on Ice	\$ 0.00
02/20/2006	Arco Arena Sacramento CA 95834 Reference No:	Julian Wright Son of Heather Wright	\$ 73.84 Ticket to Disney - on Ice	\$ 0.00
02/24/2006	STAPLES CENTER LOS ANGELES CA 90015 Reference No:	Martha Escutia Senator, District 30	\$ 70.99 Ticket to Lakers - game and refreshments	\$ 1238.79
02/24/2006	STAPLES CENTER LOS ANGELES CA 90015 Reference No:	Leo Briones Spouse of Senator Escutia	\$ 70.99 Ticket to Lakers - game and refreshments	\$ 0.00
02/24/2006	STAPLES CENTER LOS ANGELES CA 90015 Reference No:	Andres Briones Son of Senator Escutia	\$ 77.99 Ticket to Lakers - game and refreshments	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.				\$

PERIOD COVERED: 01/01/2006 03/31/2006NAME OF FILER: AT&T Inc. and its Affiliates

C. ACTIVITY EXPENSES (See instructions on reverse.)					
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
02/24/2006	STAPLES CENTER LOS ANGELES CA 90015 Reference No:	Diego Briones Son of Senator Escutia	\$ 77.99	Ticket to Lakers - game and refreshments	\$ 0.00
02/27/2006	The Broiler Sacramento CA 95814 Reference No:	Richard Alarcon Senator, District 20	\$ 16.81	Lunch	\$ 85.21
02/27/2006	The Broiler Sacramento CA 95814 Reference No:	Nicholas Hardeman Consultant Senate Labor Committee	\$ 14.68	Lunch	\$ 0.00
02/28/2006	Arco Arena Sacramento CA 95834 Reference No:	Richard Woonacott Deputy Chief of Staff, Asm. Cohn	\$ 73.84	Ticket to Korn Concert	\$ 369.20
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Juan Arambula Assemblyman, District 31	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 9360.54
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Carol Baker Principal Asst., Asm. Nunez	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Karen Bass Assembly Member, District 47	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Patty Berg Assembly Member, District 01	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

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C. ACTIVITY EXPENSES (See instructions on reverse.)					
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Rudy Bermudez Assembly Member, District 56	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Ron Calderon Assemblyman, District 58	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Joseph Canciamilla Assemblyman, District 11	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Wilma Chan Assembly Member, District 16	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Ed Chavez Assembly Member, District 57	\$ 49.00	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Judy Chu Assembly Member, District 49	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Parrish Collins Senior Asst, Asm. Nunez	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Craig Cornett Chief Consultant, Asm. Nunez	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

PERIOD COVERED: 01/01/2006 03/31/2006NAME OF FILER: AT&T Inc. and its Affiliates

C. ACTIVITY EXPENSES (See instructions on reverse.)					
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Joe Coto Assembly Member, District 23	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Hector De La Torre Assembly Member, District 50	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Mervyn Dymally Assembly Member, District 52	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Dan Eaton Chief of Staff, Asm. Nunez	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Noreen Evans Assembly Member, District 07	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Loni Hancock Assembly Member, District 14	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Vincent Harris Chief of Staff, Asm. Ridley-Thomas	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Art Holt Legislative Asst, Soakers Office Member Services	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

PERIOD COVERED: 01/01/2006 03/31/2006NAME OF FILER: AT&T Inc. and its Affiliates

C. ACTIVITY EXPENSES (See instructions on reverse.)					
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Dave Jones Assembly Member, District 09	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Betty Karnette Assembly Member, District 54	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Paul Koretz Assembly Member, District 42	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	John Laird Assembly Member, District 27	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Lloyd Levine Assembly Member, District 40	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Sally Lieber Assembly Member, District 22	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Geoff Long Chief Consultant, Asm. Judy - Chu	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Lourdes Machado Senior Asst., Asm. Ridley-Thomas	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

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C. ACTIVITY EXPENSES (See instructions on reverse.)					
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Barbara Matthews Assembly Member, District 17	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Steve Maviglio Chief Consultant, Asm. Nunez	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Luanne Morikawa Principal Asst, Asm. Ridley-Thomson	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Gene Mullin Assembly Member, District 19	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Pedro Nava Assembly Member, District 35	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Fabian Nunez Assembly Member, District 46	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Jenny Oropreza Assembly Member, District 55	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Nicole Parra Assembly Member, District 30	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

PERIOD COVERED: 01/01/2006 03/31/2006NAME OF FILER: AT&T Inc. and its Affiliates

C. ACTIVITY EXPENSES (See instructions on reverse.)					
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Fran Pavley Assembly Member, District 41	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Mark Ridley-Thomas Assembly Member, District 48	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Ira Ruskin Assembly Member, District 21	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Lori Saldana Assembly Member, District 76	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Simon Salinas Assembly Member, District 28	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Bobbie Sardo Executive Secretary, Asm. Ridley-Thomas	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Rick Simpson Chief Consultant, Asm. Nunez	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Arnie Sowell Chief Consultant, Asm. Nunez	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

PERIOD COVERED: 01/01/2006 03/31/2006NAME OF FILER: AT&T Inc. and its Affiliates

C. ACTIVITY EXPENSES (See instructions on reverse.)					
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Russell Stiger Senior Consultant, Speakers Office Member Services	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Alberto Torrico Assembly Member, District 20	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Tom Umberg Assembly Member, District 69	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Cindy Wan Field Rep, Asm. Ridley-Thom - as	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Jeff Weigt Leg. Asst., Speakers Office - Member Services	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Lois Wolk Assembly Member, District 08	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Chris Woods Chief Consultant, Asm. Laird	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
02/28/2006	Monterey Bay Aquarium Monterey CA 93940 Reference No:	Leland Yee Assembly Member, District 12	\$ 126.49	Assembly Democratic Retreat Reception and Dinner	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

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C. ACTIVITY EXPENSES (See instructions on reverse.)					
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
03/14/2006	Arco Arena Sacramento CA 95834 Reference No:	Martha Escutia Senator, District 30	\$ 119.30	Ticket to Kings game, refreshments and parking pass.	\$ 2186.00
03/14/2006	Arco Arena Sacramento CA 95834 Reference No:	David Kersten Leg. Consultant, Senator Escutia	\$ 109.30	Ticket to Kings game and refreshments	\$ 0.00
03/14/2006	Arco Arena Sacramento CA 95834 Reference No:	David Miller Press Secretary, Senator Soto	\$ 109.30	Ticket to Kings game and refreshments	\$ 0.00
03/14/2006	Arco Arena Sacramento CA 95834 Reference No:	Kevin Murray Senator, District 26	\$ 119.30	Ticket to Kings game, refreshments and parking pass.	\$ 0.00
03/14/2006	Arco Arena Sacramento CA 95834 Reference No:	Robert Perez Leg. Aide, Senator Escutia	\$ 109.30	Ticket to Kings game and refreshments	\$ 0.00
03/14/2006	Arco Arena Sacramento CA 95834 Reference No:	Nell Soto Senator, District 32	\$ 119.30	Ticket to Kings game, refreshments and parking pass.	\$ 0.00
03/18/2006	Petco Park Suites San Diego CA 92101 Reference No:	Alejandra Sotelo-Solis District Director, Asm. Saldana	\$ 84.67	Ticket to World Baseball Classic	\$ 1693.56
03/18/2006	Petco Park Suites San Diego CA 92101 Reference No:	Arturo Solis Spouse of Alejandra Sotelo-Solis	\$ 84.67	World Baseball Classic ticket	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

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C. ACTIVITY EXPENSES (See instructions on reverse.)					
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
03/20/2006	Spataro Sacramento CA 95816 Reference No:	Greg Aghazarian Assembly Member, District 26	\$ 20.00	Lunch	\$ 120.00
03/24/2006	Arco Arena Sacramento CA 95834 Reference No:	Arwen Chenery Leg. Dir., Senator Jack Scott	\$ 83.84	Ticket to Black E - yed Peas Concert and parking pass.	\$ 369.20
03/24/2006	Arco Arena Sacramento CA 95834 Reference No:	Ethan Jones Principal Consultant, Assembly Elections & Reapportionment Cmte	\$ 73.84	Ticket to Black E - yed Peas Concert	\$ 0.00
03/24/2006	Arco Arena Sacramento CA 95834 Reference No:	Arnie Sowell Political Director, Asm. Nunez	\$ 83.84	Ticket to Black E - yed Peas Concert and parking pass	\$ 0.00
03/24/2006	Arco Arena Sacramento CA 95834 Reference No:	Joseph Fox-Sowell Son of Arnie Sowell	\$ 73.84	Ticket to Black E - yed Peas Concert	\$ 0.00
03/24/2006	Arco Arena Sacramento CA 95834 Reference No:	Sophia Fox-Sowell Daughter of Arnie Sowell	\$ 73.84	Ticket to Black E - yed Peas Concert	\$ 0.00
03/28/2006	Arco Arena Sacramento CA 95834 Reference No:	Dave Cogdill Assembly Member, District 25	\$ 33.28	Dinner at Kings - game	\$ 133.15
01/25/2006	Ambrosia Fine Food Sacramento CA 95815 Reference No:	Mervyn Dymally Assembly Member, District 52	\$ 39.00	Breakfast and lunch, Legislative Black Caucus Foundation	\$ 479.56
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

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C. ACTIVITY EXPENSES (See instructions on reverse.)					
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
01/25/2006	Ambrosia Fine Food Sacramento CA 95815 Reference No:	Fabian Wesson Office Staff,Asm. Dymally	\$ 39.00	Breakfast and lu - nch,Legislative B - lack Caucus Fou - ndation	\$ 0.00
01/25/2006	Ambrosia Fine Food Sacramento CA 95815 Reference No:	Alana trout Leg. Aide,Asm. Dymally	\$ 39.00	Breakfast and lu - nch,Legislative B - lack Caucus Fou - ndation	\$ 0.00
01/25/2006	Ambrosia Fine Food Sacramento CA 95815 Reference No:	Christina Orr Leg. Aide,Asm. Dymally	\$ 39.00	Breakfast and lu - nch,Legislative B - lack Caucus Fou - ndation	\$ 0.00
01/25/2006	Ambrosia Fine Food Sacramento CA 95815 Reference No:	Dr. Kenneth Orduna Chief of Staff,Asm. Dymally	\$ 39.00	Breakfast and lu - nch,Legislative B - lack Caucus Fou - ndation	\$ 0.00
01/25/2006	Ambrosia Fine Food Sacramento CA 95815 Reference No:	Tim Cromartie Consultant to Senator Kevin Murray	\$ 39.00	Breakfast and lu - nch,Legislative B - lack Caucus Fou - ndation	\$ 0.00
01/25/2006	Ambrosia Fine Food Sacramento CA 95815 Reference No:	Warren Quann Staff Director,Asm. Dymally	\$ 39.00	Breakfast and lu - nch,Legislative B - lack Caucus Fou - ndation	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$ 34087.30

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PART IV -- CAMPAIGN CONTRIBUTIONS MADE (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of <u>state</u> candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.)			
B. Contributions of \$100 or more which have not been reported on a campaign disclosure statement, including contributions made by an organization's sponsored committee, must be itemized below.			
Date	Name of Recipient	I.D. Number if Committee	Amount
03/29/2006	Pedro Nava 2006 (by AT&T Calif. Employee PAC)	1272474	\$ 1000.00
03/29/2006	Rick Keene for Assembly (by AT&T Calif. Employee PAC)	1272446	\$ 1000.00
03/29/2006	Dr. Laura Canciamilla for Assembly (by AT&T Calif. Employee P - AC)	1278071	\$ 1000.00
03/29/2006	Friends of Sally Zuniga Flowers (by AT&T Calif. Employee PAC)	1278891	\$ 1000.00
03/29/2006	Parra for Assembly 2006 (by AT&T Calif. Employee PAC)	1272655	\$ 1000.00
03/29/2006	Plescia for Assembly '06 (by AT&T Calif. Employee PAC)	1272598	\$ 1000.00
03/29/2006	Mary Hayashi, Democrat for Assembly (by AT&T Calif. Employee - PAC)	1266729	\$ 1000.00
03/29/2006	Jim Beall for Assembly 2006 (by AT&T Calif. Employee PAC)	1266388	\$ 1000.00
03/29/2006	Maze for Assembly (by AT&T Calif. Employee PAC)	1273106	\$ 1500.00
03/29/2006	Friends of Bonnie Garcia (by AT&T Calif. Employee PAC)	1272722	\$ 1000.00
03/29/2006	Jim Silva for Assembly 2006 (by AT&T Calif. Employee PAC)	1269291	\$ 1000.00
03/29/2006	Mike Duvall for Assembly 2006 (by AT&T Calif. Employee PAC)	1278187	\$ 1000.00
03/29/2006	Sharon Runner for Assembly 2006 (by AT&T Calif. Employee PAC)	1272114	\$ 1000.00
03/30/2006	Friends of Joe Canciamilla (by AT&T Calif. Employee PAC)	1271921	\$ 1000.00

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PART IV -- CAMPAIGN CONTRIBUTIONS MADE (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.)

B. Contributions of \$100 or more which have not been reported on a campaign disclosure statement, including contributions made by an organization's sponsored committee, must be itemized below.

Date	Name of Recipient	I.D. Number if Committee	Amount
03/30/2006	Bob Dutton for State Senate 2006 (by AT&T Calif. Employee PAC)	1272833	\$ 1250.00
03/30/2006	Taxpayers for Dave Cox - Senate 2006 (by AT&T Calif. Employee PAC)	1272611	\$ 1000.00
03/30/2006	Tom Harman for Senate (by AT&T Calif. Employee PAC)	1277569	\$ 1500.00
03/30/2006	George Runner for Senate 2006 (by AT&T Calif. Employee PAC)	1272115	\$ 1000.00
03/30/2006	Jenny Oropeza for Senate (by AT&T Calif. Employee PAC)	1261395	\$ 1000.00
03/30/2006	Leland Yee for State Senate (by AT&T Calif. Employee PAC)	1268049	\$ 1000.00
03/30/2006	Gloria Negrete McLeod Senate 2006 (by AT&T Calif. Employee P - AC)	1251001	\$ 1000.00
03/30/2006	Roy Ashburn for Senate Committee (by AT&T Calif. Employee P - AC)	1252371	\$ 1250.00
03/30/2006	Mark Wyland for Senate (by AT&T Calif. Employee PAC)	1253967	\$ 1250.00
03/30/2006	Friends of Pat Wiggins (by AT&T Calif. Employee PAC)	1251345	\$ 1000.00
03/30/2006	Hollingsworth for Senate 2006 (by AT&T Calif. Employee PAC)	1251235	\$ 200.00

TEXT ANNOTATION

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Reference No: 3058

Payments rec'd for services rendered in prior periods.

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Schedule F635P4B
(in-kind)

Reference No: 3065