STATEMENT OF ASSEMBLY EXPENDITURES PRINTED IN JOURNAL

The following Statement of Assembly Expenditures was ordered printed in the Journal:

The Honorable Robert Rivas
Speaker of the Assembly
1021 O Street, Room 8330
Sacramento, California

Dear Mr. Speaker: Transmitted herewith is the annual report of Assembly expenses. It includes the total expenditures by Member, committee, leadership office, service operation, and overhead according to various categories for the 12-month period ending November 30, 2023. Every expenditure made from the Assembly Operating Fund during this period is accounted for. Additionally, the report includes an itemization, by Member, of per diem expenditures from the General Fund during the same period of time.

It is important to note that this report is compiled on a cash basis. Therefore, the cost of goods and services incurred by a Member during the preceding reporting period, but paid for during the current period, is included. Furthermore, some goods and services which were received toward the end of this reporting period were not paid for until the beginning of the December 2023–November 2024 reporting period and are, therefore, not included in this expenditure report.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

The next report of Assembly expenditures will be for the period between December 1, 2023, and November 30, 2024.

Sincerely,

BLANCA PACHECO
Chair of the Assembly Committee on Rules

TABLE I

CALIFORNIA STATE ASSEMBLY
SUMMARY OF EXPENDITURES

12/1/2022–11/30/2023

	Member Expenditures	*Committee Expenditures*	*Leadership Expenditures*	*Support Services Expenditures*	*General Overhead Expenditures*	*TOTAL EXPENDITURES*
Staff Salary	$18,942,238.87	$36,333,450.23	$10,609,598.87	$33,717,513.18	$5,207,311.71	$104,810,112.86
Employee Benefits	–	–	–	–	61,066,010.36	61,066,010.36
Travel & Per Diem (In-State)	1,237,880.14	–	–	–	–	1,237,880.14
Travel & Per Diem (Out-of-State)	41,213.38	–	–	–	–	41,213.38
Staff Travel	589,481.38	285,098.01	110,899.47	257,850.05	–	1,243,328.91
Car Lease	–	–	–	–	–	0.00
Car Maintenance	–	–	–	–	–	0.00
Gas & Oil	–	–	–	–	–	0.00
Car Rental—Staff & Member	13,825.94	19,434.53	3,809.47	176,438.33	–	213,508.27
Building, Rent, Maint., & Util.	5,322,679.72	–	–	–	(884,905.81)	4,437,773.91
Office Alterations	–	–	–	–	–	0.00
Telephone	291,654.17	58,455.18	119.11	97,569.03	410,518.46	858,315.95
Telegraph	–	–	–	–	–	0.00
Postage	107,256.79	310.27	145.32	12,199.36	–	119,911.74
Communications	4,747,520.46	–	–	–	–	4,747,520.46
Furniture & Equipment	2,275.79	–	–	36,433.06	73,589.86	112,298.71
Office Supplies	162,763.36	18,012.16	8,398.01	218,435.87	130,726.87	538,336.27
Subscriptions, Publ., & Codes	56,646.42	34,548.78	1,355.64	6,030.27	(69,717.04)	28,864.07
Meeting Expenses	–	–	–	–	–	0.00
Meeting Expenses (Meals)	–	–	–	–	2,178.23	2,178.23
Freight, Moving, & Delivery	43,132.57	384.04	43.90	6,477.67	211,004.86	261,043.04
Miscellaneous Services	424,057.71	27,654.62	14,818.13	1,873,646.12	281,561.04	2,621,737.62
Study Contracts	–	–	–	–	–	0.00
TOTALS, OPERATING FUND	$31,982,626.70	$36,777,347.82	$10,749,187.92	$36,402,592.94	$66,428,278.54	$182,340,033.92
Member Per Diem (General Fund)	3,548,120.00	–	–	–	–	3,548,120.00
TOTALS, ALL FUNDS	$35,530,746.70	$36,777,347.82	$10,749,187.92	$36,402,592.94	$66,428,278.54	$185,888,153.92

TABLE II A
Member Expenditures
12/1/2022–11/30/2023

Member	*Staff Salary*	*Travel & Per Diem (In-State)**	*Travel & Per Diem (Out-of-State)**	*Staff Travel*	*Car Lease*	*Car Maintenance*	*Gas & Oil*
Addis	$268,068.84	$16,557.81	$3,937.80	$9,375.48	–	–	–
Aguiar-Curry	263,189.71	3,278.82	–	5,222.38	–	–	–
Alanis	39,023.51	5,823.85	–	3,971.80	–	–	–
Alvarez	272,784.64	21,543.62	547.80	9,758.33	–	–	–
Arambula	604,515.61	3,814.23	–	10,509.72	–	–	–
Bains	245,632.10	7,177.36	–	4,464.05	–	–	–
Bauer-Kahan	275,627.44	406.15	–	2,865.53	–	–	–
Bennett	226,482.00	18,245.47	–	9,895.75	–	–	–
Berman	244,174.69	5,956.29	–	2,329.35	–	–	–
Boerner	253,526.08	19,300.75	186.74	16,790.94	–	–	–
Bonta, Mia	265,983.28	5,713.15	392.69	4,083.50	–	–	–
Bryan	264,797.00	12,245.88	–	4,854.31	–	–	–
Calderon, Lisa	240,411.38	20,405.34	–	3,571.51	–	–	–
Carrillo, Juan	237,383.08	25,448.62	–	2,725.89	–	–	–
Carrillo, Wendy	153,871.20	21,826.78	1,283.63	2,290.42	–	–	–
Cervantes	222,705.91	19,068.94	1,055.52	15,717.10	–	–	–
Chen	252,697.10	21,937.95	–	15,663.68	–	–	–
Connolly	246,581.83	1,197.17	–	5,475.65	–	–	–
Dahle, Megan	306,992.00	6,627.54	–	12,434.14	–	–	–
Davies	26,702.24	27,467.40	–	16,952.43	–	–	–
Dixon	184,186.77	24,557.19	–	11,225.88	–	–	–
Essayli	301,290.21	27,205.15	–	16,487.01	–	–	–
Flora	310,360.86	–	178.59	1,910.57	–	–	–
Fong, Mike	257,445.28	29,196.63	1,278.04	6,235.04	–	–	–
Fong, Vince	306,074.54	17,589.62	–	17,368.31	–	–	–
Friedman	193,173.32	26,572.03	1,117.00	7,210.87	–	–	–
Gabriel	233,798.22	25,434.29	–	7,747.92	–	–	–
Gallagher	293,479.57	1,257.73	–	9,871.84	–	–	–
Garcia	219,265.50	22,768.85	60.24	14,517.46	–	–	–
Gipson	517,829.22	18,469.87	86.51	10,400.10	–	–	–
Grayson	204,030.36	4,432.97	5,397.09	4,197.92	–	–	–
Haney	273,543.82	2,106.41	–	2,727.27	–	–	–
Hart	180,366.34	20,459.32	–	2,864.14	–	–	–
Holden	266,329.00	27,477.92	(389.02)	2,789.80	–	–	–
Hoover	31,170.75	2,693.45	–	2,402.43	–	–	–
Irwin	222,116.37	28,434.49	–	5,666.11	–	–	–
Jackson	280,453.72	26,009.26	–	7,561.32	–	–	–
Jones-Sawyer	277,766.00	11,359.72	4,051.57	6,490.22	–	–	–
Kalra	251,294.00	7,701.38	–	2,413.71	–	–	–

Lackey	292,567.73	35,318.65	–	23,543.71	–	–	–
Lee	240,649.87	3,709.42	1,011.40	1,890.00	–	–	–
Low	281,126.37	5,158.31	1,255.43	3,259.41	–	–	–
Lowenthal	259,092.78	16,581.58	–	2,848.28	–	–	–
Maienschein	131,480.33	17,647.94	2,052.55	2,146.67	–	–	–
Mathis	300,377.24	11,415.37	–	21,487.44	–	–	–
McCarty	309,080.34	2,083.91	–	2,180.23	–	–	–
McKinnor	261,302.54	12,824.19	–	5,968.01	–	–	–
Muratsuchi	158,773.50	9,731.41	–	6,560.36	–	–	–
Nguyen	275,516.93	4,292.57	–	850.57	–	–	–
Ortega	230,406.68	7,673.66	392.69	1,152.43	–	–	–
Pacheco	223,126.41	19,342.67	–	8,773.29	–	–	–
Papan	241,556.80	7,832.31	–	–	–	–	–
Patterson, Jim	311,400.51	10,688.78	–	2,138.47	–	–	–
Patterson, Joe	243,843.77	1,891.16	–	4,221.57	–	–	–
Pellerin	185,465.93	9,706.13	–	1,963.90	–	–	–
Petrie-Norris	266,588.88	19,954.96	2,493.10	7,179.46	–	–	–
Quirk-Silva	211,201.11	23,356.48	–	4,985.14	–	–	–
Ramos	175,376.75	23,163.38	–	16,887.83	–	–	–
Rendon	75,695.00	19,320.50	332.06	6,577.82	–	–	–
Reyes	240,271.39	26,321.05	–	8,097.07	–	–	–
Rivas, Luz	263,419.50	25,885.94	1,889.79	1,045.48	–	–	–
Rivas, Robert	264,459.51	10,454.54	–	13,076.40	–	–	–
Rodriguez	197,321.00	26,964.29	–	7,818.95	–	–	–
Rubio, Blanca	237,177.50	13,866.71	–	11,381.51	–	–	–
Sanchez	220,197.70	25,089.95	–	9,819.44	–	–	–
Santiago	156,516.00	30,292.80	–	2,898.12	–	–	–
Schiavo	237,027.26	27,745.22	–	12,145.82	–	–	–
Soria	231,114.97	9,924.20	–	3,438.92	–	–	–
Ta	–	21,343.59	375.01	19,024.52	–	–	–
Ting	287,092.91	6,132.53	1,876.92	1,608.53	–	–	–
Valencia	244,711.81	25,072.87	–	1,253.34	–	–	–
Villapudua	190,234.11	4,536.77	–	1,030.00	–	–	–
Waldron	311,927.82	9,233.32	–	11,168.68	–	–	–
Wallis	31,090.67	21,929.54	–	18,010.16	–	–	–
Ward	224,806.61	22,595.48	2,934.92	6,344.70	–	–	–
Weber, Akilah	215,536.73	17,537.54	1,540.93	2,567.27	–	–	–
Wicks	268,214.50	–	–	5,239.27	–	–	–
Wilson	238,821.02	3,859.44	–	2,964.48	–	–	–
Wood	208,641.05	11,882.87	1,633.92	7,500.25	–	–	–
Zbur	263,325.21	24,491.47	4,240.46	5,954.84	–	–	–
Retired	20,578.64	23,257.24	–	13,439.16	–	–	–
TOTALS	$18,942,238.87	$1,237,880.14	$41,213.38	$589,481.38	$0.00	$0.00	$0.00

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

TABLE II B
Member Expenditures
12/1/2022–11/30/2023

Member	*Car Rental Staff & Member*	*Dist. Office Rent, Mnt., Ut.*	*Telephone*	*Telegraph*	*Freight*	*Postage*	*Communications*
Addis	–	$81,664.19	$2,302.38	–	$610.52	$214.59	$23,121.47
Aguiar-Curry	$119.18	60,512.52	3,168.75	–	270.24	326.83	45,317.60
Alanis	–	16,977.28	1,859.42	–	25.96	469.25	268,096.74
Alvarez	–	72,231.62	3,252.97	–	714.32	1,055.01	31,876.92
Arambula	85.21	706.21	2,169.76	–	247.16	304.59	14,408.61
Bains	–	50,139.18	1,346.85	–	239.64	596.94	61,387.84
Bauer-Kahan	–	104,046.45	1,904.72	–	287.12	248.03	–
Bennett	–	59,608.63	7,582.58	–	320.46	208.14	87,220.95
Berman	–	117,140.52	2,964.47	–	235.36	316.72	56,188.13
Boerner	–	100,868.28	2,323.40	–	899.71	275.13	–
Bonta, Mia	168.51	1,915.05	2,012.51	–	329.13	–	–
Bryan	697.03	89,561.88	1,399.08	–	497.78	364.24	51,535.30
Calderon, Lisa	–	84,977.62	6,638.62	–	1,025.75	595.83	75,719.72
Carrillo, Juan	–	23,868.47	6,580.79	–	337.09	351.27	34,514.90
Carrillo, Wendy	251.15	123,946.16	2,306.32	–	1,021.33	131.39	150,110.80
Cervantes	110.65	80,724.42	1,588.02	–	805.53	1,572.81	84,154.71
Chen	307.96	60,634.70	1,640.59	–	547.46	674.25	40,418.67
Connolly	124.40	46,782.72	3,012.72	–	174.23	990.79	–
Dahle, Megan	429.47	74,465.74	3,277.64	–	263.02	221.36	–
Davies	–	75,050.68	2,260.99	–	1,121.75	1,424.53	276,135.74
Dixon	755.91	87,325.75	3,959.04	–	1,199.56	1,676.44	128,188.48
Essayli	223.42	102,995.86	1,773.05	–	413.61	465.25	–
Flora	–	46,092.33	6,692.60	–	15.55	0.37	–
Fong, Mike	185.21	79,121.72	2,091.04	–	520.67	392.26	35,645.05
Fong, Vince	534.78	61,142.30	2,075.76	–	217.77	403.31	–
Friedman	275.84	96,565.55	2,626.61	–	596.32	374.77	29,971.60
Gabriel	52.84	74,230.49	1,732.30	–	1,555.04	876.70	67,661.93
Gallagher	–	25,040.96	3,155.48	–	323.74	945.87	–
Garcia	1,501.71	54,873.27	7,486.07	–	780.12	2,062.64	48,115.13
Gipson	772.50	86,698.53	1,655.19	–	475.18	470.97	–
Grayson	531.05	59,836.89	2,144.59	–	139.07	12.33	36,038.15
Haney	73.88	1,020.00	1,846.96	–	28.93	57.58	19,389.84
Hart	374.26	95,191.59	7,256.18	–	512.34	815.95	120,156.86
Holden	210.28	80,802.82	9,134.59	–	936.03	137.70	–
Hoover	–	49,302.75	1,742.02	–	–	2,448.52	289,392.56
Irwin	132.21	46,481.95	8,555.29	–	644.21	560.42	86,672.89
Jackson	–	38,266.47	9,566.94	–	673.38	4,332.87	21,163.30
Jones-Sawyer	386.21	732.94	1,815.17	–	319.57	132.59	–
Kalra	–	95,160.28	2,556.82	–	362.98	67.34	33,665.39

Lackey	579.73	41,374.53	1,923.65	–	497.82	1,205.15	–
Lee	–	43,692.30	1,785.96	–	176.54	1,063.47	69,403.27
Low	717.43	101,311.54	1,557.57	–	211.01	1,202.53	27,272.65
Lowenthal	42.03	76,217.42	5,776.18	–	766.64	330.83	22,774.61
Maienschein	–	56,449.01	2,087.11	–	298.62	2,294.83	116,189.03
Mathis	–	49,875.65	1,513.39	–	326.62	1,267.33	220.40
McCarty	80.12	80,548.06	1,863.73	–	40.15	181.11	–
McKinnor	514.12	58,916.78	2,500.22	–	219.61	201.38	42,759.12
Muratsuchi	154.10	64,607.01	6,440.65	–	652.34	628.92	131,384.33
Nguyen	–	68,581.68	3,603.46	–	22.46	845.55	24,254.38
Ortega	–	75,723.02	2,002.97	–	215.21	388.53	44,982.17
Pacheco	–	91,781.40	7,302.89	–	1,118.73	624.22	51,330.10
Papan	–	191,784.28	1,144.61	–	187.09	126.71	85,576.01
Patterson, Jim	97.21	70,862.30	1,526.11	–	560.78	746.48	–
Patterson, Joe	–	69,639.55	4,081.12	–	29.15	4,174.37	59,139.75
Pellerin	–	52,397.36	3,757.38	–	134.18	1,018.19	113,846.81
Petrie-Norris	222.19	62,725.26	2,242.42	–	891.34	571.69	14,997.47
Quirk-Silva	–	72,595.56	2,393.82	–	1,196.48	1,176.40	72,452.35
Ramos	209.27	74,494.74	7,942.49	–	1,659.49	473.28	111,245.60
Rendon	–	97,300.69	3,090.40	–	738.96	1,102.05	79,704.66
Reyes	–	101,251.82	9,033.11	–	1,315.06	1,769.07	42,537.85
Rivas, Luz	–	95,843.44	2,755.74	–	542.81	642.77	31,784.77
Rivas, Robert	–	41,587.34	3,292.19	–	380.72	440.73	42,047.56
Rodriguez	127.87	52,805.18	6,966.90	–	903.84	5,231.81	80,971.17
Rubio, Blanca	–	60,314.21	8,186.53	–	1,486.40	452.31	48,300.48
Sanchez	–	62,210.89	5,208.23	–	596.56	507.88	80,412.44
Santiago	70.78	1,245.12	1,593.54	–	761.86	29,028.80	129,016.93
Schiavo	123.97	49,383.82	1,801.45	–	1,054.88	1,348.65	99,206.74
Soria	–	28,254.95	1,313.51	–	349.01	1,695.76	84,673.82
Ta	181.21	52,247.18	6,050.94	–	1,439.65	3,142.20	279,125.87
Ting	115.04	1,390.68	1,907.21	–	407.47	1,965.78	22,612.66
Valencia	–	129,435.56	1,497.96	–	451.63	1,243.48	58,116.75
Villapudua	–	61,712.39	2,624.00	–	89.98	382.55	67,927.56
Waldron	981.82	61,228.80	3,012.36	–	818.61	1,797.50	–
Wallis	–	46,122.69	5,526.52	–	553.81	9,673.55	263,594.25
Ward	221.60	76,964.88	1,953.97	–	386.73	441.25	38,106.59
Weber, Akilah	43.25	78,831.60	1,942.74	–	640.72	103.63	37,854.96
Wicks	60.06	963.40	1,755.29	–	29.15	166.88	–
Wilson	–	129,251.81	2,116.01	–	601.00	244.45	57,428.07
Wood	–	16,164.30	3,916.81	–	311.73	334.02	–
Zbur	206.28	167,122.45	6,151.74	–	380.10	445.12	–
Retired	774.20	764.30	11,053.01	–	–	–	–
TOTALS	$13,825.94	$5,322,679.72	$291,654.17	$0.00	$43,132.57	$107,256.79	$4,747,520.46

TABLE II C
Member Expenditures
12/1/2022–11/30/2023

Member	*Furniture & Equipment**	*Office Supplies*	*Subscr. & Publications*	*Misc. Services*	*TOTAL*	*Member Per Diem (Gen. Fund)*	*TOTAL EXP. (ALL FUNDS)*
Addis	–	$1,063.57	$1,353.04	$5,226.65	$413,496.34	$44,084.00	$457,580.34
Aguiar-Curry	–	1,151.73	886.63	4,742.27	388,186.66	45,796.00	433,982.66
Alanis	–	2,009.48	367.98	4,084.21	342,709.48	45,796.00	388,505.48
Alvarez	–	2,723.53	125.00	2,719.92	419,333.68	44,940.00	464,273.68
Arambula	–	2,395.08	523.47	1,004.25	640,683.90	44,298.00	684,981.90
Bains	–	2,297.68	896.45	5,333.36	379,511.45	44,298.00	423,809.45
Bauer-Kahan	–	2,326.58	719.87	2,119.22	390,551.11	44,512.00	435,063.11
Bennett	–	1,283.68	592.47	1,750.41	413,190.54	45,582.00	458,772.54
Berman	–	197.11	–	1,698.34	431,200.98	45,582.00	476,782.98
Boerner	–	3,257.11	479.48	6,882.62	404,790.24	44,940.00	449,730.24
Bonta, Mia	–	1,618.25	373.87	10,000.67	292,590.61	44,940.00	337,530.61
Bryan	–	1,945.91	1,048.57	2,487.22	431,434.20	45,796.00	477,230.20
Calderon, Lisa	–	1,182.14	–	4,159.70	438,687.61	45,796.00	484,483.61
Carrillo, Juan	–	1,995.50	523.47	8,406.65	342,135.73	43,442.00	385,577.73
Carrillo, Wendy	–	3,273.93	1,873.51	5,118.43	467,305.05	44,084.00	511,389.05
Cervantes	–	1,794.36	314.88	6,887.76	436,500.61	44,298.00	480,798.61
Chen	–	712.50	18.00	5,823.82	401,076.68	41,944.00	443,020.68
Connolly	–	1,980.24	426.06	5,875.88	312,621.69	45,582.00	358,203.69
Dahle, Megan	–	1,776.67	1,268.22	664.07	408,419.87	44,512.00	452,931.87
Davies	–	2,343.86	684.48	3,124.67	433,268.77	45,796.00	479,064.77
Dixon	–	1,918.05	–	2,450.71	447,443.78	45,154.00	492,597.78
Essayli	–	2,819.34	723.47	2,953.44	457,349.81	44,298.00	501,647.81
Flora	–	259.21	120.00	1,442.82	367,072.90	41,516.00	408,588.90
Fong, Mike	–	2,243.76	489.48	4,112.98	418,957.16	45,796.00	464,753.16
Fong, Vince	–	953.77	388.53	4,904.14	411,652.83	44,940.00	456,592.83
Friedman	–	695.46	658.19	4,976.35	364,813.91	45,368.00	410,181.91
Gabriel	–	1,911.76	718.49	9,230.49	424,950.47	44,084.00	469,034.47
Gallagher	–	352.59	1,473.21	5,262.11	341,163.10	42,158.00	383,321.10
Garcia	$941.75	1,793.70	747.47	8,642.64	383,556.55	44,726.00	428,282.55
Gipson	–	1,911.69	–	10,513.94	649,283.70	44,298.00	693,581.70
Grayson	–	1,337.16	1,342.91	3,516.33	322,956.82	45,796.00	368,752.82
Haney	–	1,993.25	447.67	3,423.90	306,659.51	45,796.00	352,455.51
Hart	–	2,748.77	655.36	5,908.82	437,309.93	44,084.00	481,393.93
Holden	–	2,945.61	1,951.91	3,286.17	395,612.81	44,084.00	439,696.81
Hoover	–	3,721.67	523.47	3,360.43	386,758.05	45,368.00	432,126.05
Irwin	–	521.78	413.43	4,321.78	404,520.93	45,368.00	449,888.93
Jackson	486.26	2,865.11	360.52	5,009.62	396,748.77	45,582.00	442,330.77
Jones-Sawyer	–	1,602.88	920.93	7,486.18	313,063.98	45,582.00	358,645.98
Kalra	–	1,515.05	1,085.62	5,280.83	401,103.40	45,796.00	446,899.40

Lackey	–	4,259.47	643.63	4,420.16	406,334.23	45,368.00	451,702.23
Lee	–	2,287.06	462.45	7,841.59	373,973.33	44,298.00	418,271.33
Low	–	671.18	1,717.26	5,835.25	431,295.94	45,796.00	477,091.94
Lowenthal	–	1,530.27	692.45	1,308.08	387,961.15	42,586.00	430,547.15
Maienschein	–	697.69	699.96	2,224.31	334,268.05	45,796.00	380,064.05
Mathis	–	3,212.66	108.96	6,509.46	396,314.52	43,870.00	440,184.52
McCarty	–	347.31	988.31	2,664.88	400,058.15	44,084.00	444,142.15
McKinnor	–	1,508.43	363.48	1,117.56	388,195.44	44,298.00	432,493.44
Muratsuchi	–	1,257.83	993.63	4,455.73	385,639.81	43,656.00	429,295.81
Nguyen	–	4,696.40	1,071.62	7,792.86	391,528.48	–	391,528.48
Ortega	149.48	4,477.09	851.30	11,391.44	379,806.67	44,084.00	423,890.67
Pacheco	–	2,304.49	801.00	12,527.47	419,032.67	45,796.00	464,828.67
Papan	–	2,485.92	748.95	1,640.97	533,083.65	45,368.00	578,451.65
Patterson, Jim	–	568.49	551.93	1,965.36	401,106.42	45,154.00	446,260.42
Patterson, Joe	–	989.22	–	3,126.18	391,135.84	44,298.00	435,433.84
Pellerin	–	2,358.26	730.47	7,098.43	378,477.04	45,582.00	424,059.04
Petrie-Norris	–	2,370.18	560.86	3,665.86	384,463.67	45,582.00	430,045.67
Quirk-Silva	–	2,030.10	287.99	9,103.11	400,778.54	45,796.00	446,574.54
Ramos	–	4,915.26	363.48	11,414.08	428,145.65	45,582.00	473,727.65
Rendon	–	1,119.83	664.82	9,124.50	294,771.29	44,512.00	339,283.29
Reyes	–	5,398.21	1,006.52	8,526.69	445,527.84	44,298.00	489,825.84
Rivas, Luz	–	3,355.62	818.92	5,008.85	432,993.63	45,796.00	478,789.63
Rivas, Robert	–	925.30	754.97	6,001.56	383,420.82	45,796.00	429,216.82
Rodriguez	–	1,205.77	1,078.95	14,130.51	395,526.24	45,796.00	441,322.24
Rubio, Blanca	–	2,037.74	293.98	3,114.97	386,612.34	45,582.00	432,194.34
Sanchez	–	2,378.48	430.00	1,889.10	408,740.67	45,796.00	454,536.67
Santiago	–	1,352.77	802.09	9,509.34	363,088.15	45,796.00	408,884.15
Schiavo	–	5,178.59	926.47	10,727.76	446,670.63	44,940.00	491,610.63
Soria	–	2,265.69	843.45	11,439.70	375,313.98	45,796.00	421,109.98
Ta	–	4,030.71	818.01	4,469.71	392,248.60	45,796.00	438,044.60
Ting	–	1,277.67	4,126.19	10,424.40	340,937.99	44,726.00	385,663.99
Valencia	–	734.95	511.49	12,459.02	475,488.86	45,582.00	521,070.86
Villapudua	299.57	3,538.15	259.65	4,093.74	336,728.47	44,512.00	381,240.47
Waldron	–	943.81	–	1,933.96	403,046.68	44,298.00	447,344.68
Wallis	–	1,202.55	359.99	1,930.47	399,994.20	45,582.00	445,576.20
Ward	–	2,448.11	157.14	3,649.25	381,011.23	43,870.00	424,881.23
Weber, Akilah	–	2,221.44	275.99	2,117.68	361,214.48	44,298.00	405,512.48
Wicks	398.73	254.76	2,276.96	879.42	280,238.42	45,154.00	325,392.42
Wilson	–	1,864.88	168.00	3,221.61	440,540.77	45,796.00	486,336.77
Wood	–	167.89	179.60	2,461.16	253,193.60	45,796.00	298,989.60
Zbur	–	2,789.12	606.96	3,012.99	478,726.74	45,796.00	524,522.74
Retired	–	1,664.49	1,152.43	3,634.74	76,318.21	–	76,318.21
TOTALS	$2,275.79	$162,763.36	$56,646.42	$424,057.71	$31,982,626.70	$3,548,120.00	$35,530,746.70

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

TABLE III
Committee Expenditures
12/1/2022–11/30/2023

Committee	*Staff Salary*	*Staff Travel*	*Car Rental*	*Postage*	*Freight*	*Telephone*	*Tele-graph*	*Subscr. & Publications*	*Office Supplies*	*Misc. Services*	*TOTAL EXP.*
Accountability & Administrative Review	$715,507.51	$5,251.21	$316.40	–	–	$80.62	–	$74.09	$541.21	$641.92	$722,412.96
Aging & Long-Term Care	625,834.38	3,620.87	252.83	–	–	1,719.62	–	631.64	303.97	500.35	632,863.66
Agriculture	696,851.14	1,661.27	213.47	$2.52	–	11.90	–	99.38	201.67	329.00	699,370.35
Appropriations	2,030,598.26	12,157.49	469.24	5.70	$384.04	193.62	–	139.06	766.39	1,109.09	2,045,822.89
Arts, Entertainment, Sports, & Tourism	727,969.82	5,144.87	1,122.75	–	–	41.81	–	(29.12)	–	484.91	734,735.04
Banking & Finance	781,591.48	4,901.14	–	–	–	11.64	–	8,028.07	242.61	561.18	795,336.12
Budget	2,587,416.64	7,645.50	376.49	–	–	3,989.06	–	111.99	1,518.49	1,053.00	2,602,111.17
*No.1- Health & Human Services	311,261.32	1,045.80	–	–	–	9,233.00	–	–	–	249.04	321,789.16
*No.2- Education Finance	549,559.05	340.83	–	–	–	4,943.00	–	–	–	325.18	555,168.06
*No.3- Climate Crisis, Resources, Energy & Transportation	508,559.53	1,381.03	42.25	–	–	6,936.00	–	–	–	335.10	517,253.91
*No.4- State Administration	541,904.75	7,373.24	165.38	–	–	2,207.00	–	–	–	318.12	551,968.49
*No.5- Public Safety	432,067.33	4,827.62	–	–	–	5,095.00	–	–	–	311.23	442,301.18
Business & Professions	953,384.44	2,830.96	–	–	–	374.34	–	–	391.98	639.05	957,620.77
Communications & Conveyance	651,136.92	5,051.43	1,155.41	–	–	18.79	–	601.89	206.21	792.21	658,962.86
Education	1,265,189.39	10,781.84	171.36	–	–	113.16	–	650.27	752.32	572.22	1,278,230.56
Elections	842,172.73	1,970.02	11.95	–	–	4,122.83	–	481.14	536.14	798.93	850,093.74
Emergency Management	974,221.80	30,376.97	2,159.20	–	–	–	–	–	1,055.68	699.86	1,008,513.51
Environmental Safety & Toxic Materials	912,498.68	1,426.69	–	–	–	22.70	–	921.58	293.92	890.33	916,053.90
Governmental Organization	922,024.78	2,267.88	430.74	–	–	1,970.09	–	331.99	463.08	726.48	928,215.04
Health	1,517,819.25	5,326.34	–	2.70	–	165.86	–	1,459.67	1,968.59	659.22	1,527,401.63
Higher Education	870,975.04	14,085.86	358.62	–	–	58.45	–	119.00	908.20	477.30	886,982.47
Housing & Community Development	986,891.68	970.83	–	2.16	–	38.41	–	1,816.91	281.87	1,295.58	991,297.44
Human Services	838,373.42	5,319.43	76.38	2.52	–	4,016.68	–	503.27	683.87	823.30	849,798.87
Insurance	862,309.08	7,130.01	274.90	–	–	20.86	–	1,476.29	1,079.81	646.82	872,937.77
Jobs, Economic Development, & the Economy	580,932.04	4,519.27	–	–	–	47.29	–	188.00	352.28	423.86	586,462.74
Joint Legislative Committee on Climate Change Policies	485,238.92	1,952.71	–	–	–	–	–	–	–	488.59	487,680.22
Judiciary	1,268,901.98	21,841.94	1,725.71	–	–	1,129.49	–	2,224.48	472.57	2,385.80	1,298,681.97
Labor & Employment	892,929.60	8,097.09	183.02	–	–	47.20	–	400.56	322.03	804.77	902,784.27

Local Government	875,903.11	7,740.37	2,122.70	270.40	–	96.74	–	1,244.64	432.50	640.67	888,451.13
Military & Veterans Affairs	536,664.67	2,717.80	486.19	–	–	50.03	–	–	33.90	453.78	540,406.37
Natural Resources	1,103,056.39	2,149.42	–	–	–	32.75	–	363.48	484.34	622.99	1,106,709.37
Privacy & Consumer Protection	866,055.16	5,543.74	363.84	–	–	–	–	5.30	293.88	755.05	873,016.97
Public Employment & Retirement	699,258.55	5,959.09	1,315.27	–	–	74.89	–	1,632.01	–	590.48	708,830.29
Public Safety	1,477,735.61	2,930.72	115.60	–	–	530.00	–	1,808.06	792.15	3,303.88	1,487,216.02
Revenue & Taxation	1,075,732.92	9,251.73	440.35	6.03	–	52.76	–	7,683.98	352.91	2,672.56	1,096,193.24
Transportation	1,176,735.39	23,278.76	1,825.01	–	–	6,422.86	–	–	545.31	745.88	1,209,553.21
Utilities & Energy	992,748.49	32,110.46	2,485.51	–	–	78.07	–	197.11	457.79	2,037.15	1,030,114.58
Water, Parks, & Wildlife	846,201.82	4,279.31	396.41	–	–	4,273.53	–	1,237.46	443.34	629.99	857,461.86
Special & Select Committees											
Joint Legislative Audit	753,557.65	4,845.77	130.16	18.24	–	57.79	–	146.58	833.15	(5,038.99)	754,550.35
Legislative Ethics	595,679.51	4,990.70	247.39	–	–	177.34	–	–	–	898.74	601,993.68
TOTALS	$36,333,450.23	$285,098.01	$19,434.53	$310.27	$384.04	$58,455.18	$0.00	$34,548.78	$18,012.16	$27,654.62	$36,777,347.82

* *Subcommittee of Standing Committee.*

TABLE IV
Leadership Expenditures
12/1/2022–11/30/2023

Leadership	*Staff Salary*	*Staff Travel*	*Car Rental*	*Postage*	*Freight*	*Telephone*	*Tele-graph*	*Subscr. & Publications*	*Office Supplies*	*Misc. Services*	*TOTAL EXP.*
Speaker—Rendon	$161,161.00	$3,060.26	–	$142.32	–	$72.08	–	–	$5,482.94	$1,466.36	$171,384.96
Speaker—Rivas, Robert	153,420.00	549.80	–	–	–	38.79	–	–	1,792.47	2,913.46	158,714.52
Speaker Emeritus	457,679.80	7,343.70	–	–	–	–	–	–	721.55	357.30	466,102.35
Speaker pro Tempore—Aguiar-Curry	239,242.00	379.54	–	–	–	–	–	–	–	314.29	239,935.83
Speaker pro Tempore—Ward	285,260.14	8,114.51	$332.35	–	–	–	–	–	–	371.14	294,078.14
Assistant Speaker pro Tempore	352,454.12	128.38	–	–	–	–	–	–	–	320.29	352,902.79
Chair, Rules Committee	668,236.73	7,566.63	287.24	–	–	–	–	–	–	574.76	676,665.36
Member of Rules—Addis	394,679.54	1,494.29	–	–	–	–	–	–	–	159.06	396,332.89
Member of Rules—Carrillo, Juan	164,690.59	5,404.43	403.40	–	–	–	–	$265.20	–	377.11	171,140.73
Member of Rules—Cervantes	571,431.19	3,156.48	–	–	–	–	–	363.48	–	212.08	575,163.23
Member of Rules—Low	462,088.49	2,864.95	–	–	–	–	–	–	–	428.75	465,382.19
Member of Rules—Pacheco	358,459.90	5,154.83	130.37	–	–	–	–	–	–	199.38	363,944.48
Member of Rules—Papan	152,408.15	307.65	54.62	–	–	–	–	–	–	277.32	153,047.74
Member of Rules—Pellerin	169,062.20	381.74	–	–	–	–	–	–	–	275.95	169,719.89
Member of Rules—Ortega	380,485.60	–	–	–	–	–	–	–	–	212.08	380,697.68
Member of Rules—Reyes	306,127.50	2,540.05	58.27	–	–	–	–	–	–	–	308,725.82
Member of Rules—Rubio, Blanca	463,177.22	6,751.33	335.54	–	–	–	–	363.48	–	263.18	470,890.75
Member of Rules—Valencia	346,122.97	9,101.15	548.01	–	–	–	–	–	–	265.10	356,037.23
Member of Rules—Ward	207,020.59	1,738.71	–	–	–	–	–	–	–	53.02	208,812.32
Member of Rules—Zbur	221,834.81	422.30	–	–	–	–	–	–	–	441.52	222,698.63
Democratic Caucus Chair—Gipson	366,135.19	575.78	276.57	–	–	–	–	–	–	867.30	367,854.84
Democratic Caucus Chair—Zbur	138,417.14	5,153.84	111.61	–	–	–	–	–	–	990.19	144,672.78
Majority Whip	411,106.56	664.50	211.70	–	–	–	–	–	–	415.98	412,398.74
Majority Floor Leader—Bryan	153,955.00	3,819.92	–	–	–	–	–	–	–	–	157,774.92
Majority Floor Leader—Reyes	402,248.83	3,023.64	109.60	–	–	–	–	–	–	540.80	405,922.87
Assistant Majority Floor Leader	412,608.17	1,524.07	142.92	–	–	–	–	–	–	159.06	414,434.22
Assistant Majority Whip—Haney	169,632.50	3,711.46	106.14	–	–	–	–	–	(84.59)	67.37	173,432.88
Assistant Majority Whip—Lowenthal	388,155.23	2,876.83	230.12	–	–	–	–	–	–	208.26	391,470.44
Assistant Majority Whip—Schiavo	231,445.77	2,703.16	–	–	–	–	–	–	–	277.32	234,426.25

Assistant Majority Leader for Policy & Research—Haney	509,960.72	2,821.19	–	–	–	–	–	363.48	274.10	258.39	513,677.88
Assistant Majority Leader for Policy & Research—Papan	356,376.10	1,947.51	–	–	–	–	–	–	211.54	81.86	358,617.01
Asian Pacific Islander Caucus	108,494.18	5,675.52	258.73	–	–	–	–	–	–	556.86	114,985.29
Black Caucus	114,250.92	–	–	3.00	$43.90	0.08	–	–	–	525.49	114,823.39
Jewish Caucus	51,742.00	2,803.79	–	–	–	–	–	–	–	123.40	54,669.19
Latino Caucus	100,320.27	–	–	–	–	–	–	–	–	53.02	100,373.29
Lesbian, Gay, Bisexual, & Transgender Caucus	71,282.55	7,026.18	212.28	–	–	0.27	–	–	–	171.80	78,693.08
Women's Legislative Caucus	108,425.20	111.35	–	–	–	7.89	–	–	–	38.88	108,583.32
TOTALS	$10,609,598.87	$110,899.47	$3,809.47	$145.32	$43.90	$119.11	$0.00	$1,355.64	$8,398.01	$14,818.13	$10,749,187.92

TABLE V
Support Services Expenditures
12/1/2022–11/30/2023

	Staff Salary	*Staff Travel*	*Car Rental*	*Telephone*	*Tele-graph*	*Postage*	*Freight*	*Furniture & Equip-ment*	*Office Supplies*	*Subscr. & Publica-tions*	*Misc. Services*	*TOTAL EXP.*
Rules Committee	$5,428,345.86	$13,684.22	$25,485.11	$84,885.47	–	$11,634.49	$6,247.57	$1,394.75	$21,137.84	$2,404.82	$508,092.97	$6,103,313.10
Democratic Caucus.....	12,740,280.21	119,162.23	14,247.38	6,822.91	–	46.17	15.18	–	14,710.01	1,558.16	23,580.06	12,920,422.31
Republican Caucus.....	8,961,750.07	47,843.35	1,290.17	1,523.55	–	–	–	–	11,815.65	1,875.84	6,167.90	9,032,266.53
Reproduction Center...	1,155,267.22	–	–	408.30	–	55.84	49.00	19,146.62	149,503.82	–	1,303,987.12	2,628,417.92
Chief Clerk	2,031,479.00	–	–	455.12	–	415.62	54.42	–	5,007.68	191.45	22,737.99	2,060,341.28
Sergeant at Arms	2,679,294.15	77,160.25	135,415.67	3,288.81	–	47.24	111.50	15,891.69	16,260.87	–	9,080.08	2,936,550.26
Computer Services	721,096.67	–	–	184.87	–	–	–	–	–	–	–	721,281.54
TOTALS	$33,717,513.18	$257,850.05	$176,438.33	$97,569.03	$0.00	$12,199.36	$6,477.67	$36,433.06	$218,435.87	$6,030.27	$1,873,646.12	$36,402,592.94

TABLE VI
General Overhead Expenditures
12/1/2022–11/30/2023

Miscellaneous Salaries	$5,207,311.71
Employee Benefits	61,066,010.36
Building, Rent, Maintenance, & Utilities	(884,905.81)
Office Alterations	–
Telephone	410,518.46
Furniture & Equipment	73,589.86
Office Supplies	130,726.87
Subscriptions, Publications, & Codes	(69,717.04)
Meeting Expenses	–
Meeting Expenses (Meals)	2,178.23
Freight, Moving, & Delivery	211,004.86
Other Miscellaneous Services	281,561.04
Study Contracts	–
TOTALS	$66,428,278.54

TABLE VII
Assembly Operating Fund Transfers
12/1/2022–11/30/2023

Joint Legislative Budget Committee	$5,865,333.00
TOTALS	$5,865,333.00