

**SCHEDULE OF BRIEFINGS TO BOARD MEMBERS
2010 Washington, D.C. Visit**

Wednesday, April 28th

- 11:00am PT/2:00pm ET Bill Fujioka, Brence Culp, John Schunhoff, DHS, and Philip Browning, DPSS
713 Kenneth Hahn Hall of Administration
(Ryan/Burt/Reggie)
- 3:00pm PT/6:00pm ET Supervisor Antonovich
869 Kenneth Hahn Hall of Administration
(Ryan/Burt/Reggie)

Thursday, April 29th

- 10:00am PT/1:00pm ET Sachi Hamai, Executive Office, and Andrea Ordin, County Counsel
648 Kenneth Hahn Hall of Administration
(Ryan)
- 2:30pm PT/5:30pm ET Supervisor Molina
856 Kenneth Hahn Hall of Administration
(Ryan/Burt/Reggie)
- 3:00pm PT/6:00pm ET Supervisor Yaroslavsky
821 Kenneth Hahn Hall of Administration
(Ryan/Burt/Reggie)

***AWAITING THE SCHEDULING OF
SUPERVISORS KNABE & RIDLEY-THOMAS BRIEFING***

The following will be the briefings dial-in number and access code:

DIAL-IN #: 1-877-336-1839
ACCESS CODE: 9642762#
HOST CODE: *8432# (Ryan Alsop only)

**SCHEDULE OF PUBLICLY NOTICED MEETINGS
WASHINGTON, DC VISIT
MAY 5-6, 2010**

(P) = Public meeting

Wednesday, May 5

- 8:00am- Breakfast Briefing for **all County participants**
9:00am Grand Hyatt Hotel, Constitution D & E Meeting Rooms
(P) 1000 H Street, N.W.
(202) 637-4784, Katey Hubbard, Convention Services Manager
- 11:00am Rep. Jane Harman (D-36)
(P) (Molina, Ridley-Thomas, Yaroslavsky, Knabe, Fujioka, Schunhoff, Browning, Ordin, Hamai)
Issues: Medicaid Waiver, Hospital Provider Fee, FMAP, TANF-ECF, SCAAP
Energy & Commerce/Energy & Environment Sub; E&C/Health Sub; Chair, Homeland Security/Intelligence, Information Sharing & Terrorism Risk Assessment Sub.; Border, Maritime & Global Counterterrorism Sub.
2400 Rayburn House Office Building
(202-225-8220, Dana Sandman)
- 1:30pm Rep. Lucille Roybal-Allard (D-34)
(P) (Molina, Ridley-Thomas, Yaroslavsky, Knabe, Fujioka, Schunhoff, Browning, Ordin, Hamai)
Issues: Medicaid Waiver, FMAP, SCAAP
Appropriations/Homeland Security; Labor, HHS; Transportation, HUD Subs.
2330 Rayburn House Office Building
(202-225-1766, Christine Ochoa)
- 2:30pm Rep. Judy Chu (D-32)
(P) (Molina, Ridley-Thomas, Yaroslavsky, Knabe, Fujioka, Schunhoff, Browning, Ordin, Hamai)
Issues: Medicaid Waiver, FMAP, TANF-ECF, SCAAP
Judiciary/Immigration, Citizenship, Refugees, Border Security & International Law Sub; Education & Labor Cmte.; Oversight & Government Reform Cmte.
2421 Rayburn House Office Building
(202-225-5464, Cyndy Hernandez)

- 3:30pm
(P) Rep. Henry Waxman (D-30)
(Molina, Ridley-Thomas, Knabe, Yaroslavsky, Fujioka, Schunhoff, Browning, Ordin, Hamai)
Issues: Medicaid Waiver, Hospital Provider Fee, TANF-ECF, FMAP
Chair, Energy & Commerce Cmte. which has jurisdiction over Medicaid
2218 Rayburn House Office Building (Subcommittee Room)
(202-225-3976, Norah Mail)
- 4:00pm
(P) Rep. Maxine Waters (D-35)
(Molina, Ridley-Thomas, Yaroslavsky, Knabe, Fujioka, Schunhoff, Browning, Ordin, Hamai)
Issues: Medicaid Waiver, FMAP, TANF-ECF, SCAAP
Chair, Financial Services/Housing & Community Opportunity Sub; Judiciary/Crime, Terrorism & Homeland Security & Immigration Subs.
2344 Rayburn House Office Building
(202-225-2201, Angela Master)
- 5:30pm-
7:00pm Reception hosted by County of Los Angeles Board of Supervisors
(All participants)
2168 Rayburn House Office Building (Independence Avenue entrance)
- 7:30pm Informal County Dinner
(All participants)
Occidental Restaurant, 1475 Pennsylvania Avenue, N.W. (Presidential Room)
(202-783-1475, Rana Kuri/Steve Centrella/Melanie Soley)

Thursday, May 6

- 10:00am
(P) Rep. Linda Sanchez (D-39)
(Molina, Ridley-Thomas, Yaroslavsky, Knabe, Fujioka, Schunhoff, Browning, Ordin, Hamai)
Issues: Medicaid Waiver, FMAP, TANF-ECF, SCAAP
Judiciary/Immigration, Citizenship, Refugees, Border Security & International Law Subcmte.; Ways & Means/Social Security Subcmte.
1222 Longworth House Office Building
(202-225-6676, Ruth Carnegie)
- 10:30am
(P) Rep. Xavier Becerra (D-31)
(Molina, Ridley-Thomas, Yaroslavsky, Knabe, Fujioka, Schunhoff, Browning, Ordin, Hamai)
Issues: Medicaid Waiver, Hospital Provider Fee, FMAP, TANF-ECF
Ways & Means/Health Sub with jurisdiction over Medicare, child support, & foster care; Budget Cmte.; Vice Chair, House Democratic Caucus
1119 Longworth House Office Building
(202-225-6235, Stephanie Venegas)

- 1:00pm Depart U.S. Capitol for the White House, 17th Street & Pennsylvania Avenue, N.W.
--Must bring photo ID
- 1:30pm **Security Check-in at the Eisenhower Executive Office Building/ 17th Street & State Place** (Michael Blake's staff will be there to escort the delegation to the meeting)
- 2:00pm- Cynthia ("Cindy") Mann, Director, Center for Medicaid & State Operations, Centers for Medicare & Medicaid Services, Department of Health & Human Services; & others
3:00pm
(P) (Molina, Ridley-Thomas, Knabe, Yaroslavsky, Antonovich, Fujioka, Schunhoff, Browning, Ordin, Hamai)
(202-456-4772 office, 202-503-5649 cell, Michael Blake)
- 3:15pm Depart White House for Dulles Airport

Meetings Pending

- (P) Senator Barbara Boxer (D-CA)
(Molina, Ridley-Thomas, Yaroslavsky, Knabe, Fujioka, Schunhoff, Browning, Ordin, Hamai)
Issues: Medicaid Waiver, Hospital Provider Fee, FMAP, TANF-ECF, SCAAP *Chair, Environment & Public Works with jurisdiction over transportation (excluding transit), highways, waterways, and civil works; Commerce, Science & Transportation Cmte.; Foreign Relations Cmte.; Chair, Ethics Cmte.*
112 Hart Senate Office Building
(202-224-3553, Kelly Boyer/Rachel Cohen)
- (P) Senator Dianne Feinstein (D-CA)
(Ridley-Thomas, Yaroslavsky, Knabe, Antonovich, Fujioka, Schunhoff, Browning, Ordin, Hamai)
Issues: Medicaid Waiver, Hospital Provider Fee, FMAP, TANF-ECF, SCAAP *Chair, Appropriations/Interior, Environment Sub; Commerce-Justice-Science; Energy & Water; & Transportation-HUD; Defense; and Agriculture Subs; Judiciary/Terrorism, Technology & Homeland Security; Crime & Drugs; Immigration & Border Security & Refugees Subs; Rules & Administration; & Intelligence Cmtes.*
331 Hart Senate Office Building
(202-224-3841, Bryer Davis)

Ryan's Copies FYI

AP Limo-Sedan Service

Master Invoice

Make Check

Payable To: **Alfred Pimble**
4815 7th Street, NE
Washington, DC 20017
202-674-4583

Date: **5-10-10**
Amount Due: **\$11,922.00**

Billed To: **LA County WDC Office**
25 Mass. Avenue NW
Washington, DC 20001

Name of Clients: **LA County WDC Visit**

Invoice # 1000	\$1058.00
Invoice # 1001	\$1684.00
Invoice # 1002	\$1740.00
Invoice # 1003	\$1980.00
Invoice # 1004	\$1800.00
Invoice # 1005	\$1680.00
Invoice # 1006	\$1980.00
Total Cost	\$11,922.00

Thanks for using AP Limo-Sedan Service

AP Limo-Sedan Service

Invoice 1000

Make Check

Payable To: **Alfred Pimble**
4815 7th Street, NE
Washington, DC 20017
202-674-4583

Date: **5-10-10**
Amount Due: **\$1058.00**

Billed To: **LA County WDC Office**
25 Mass Avenue NW
Washington, DC 20001

Name of Clients: **LA County WDC Visit**

Date	Description of Service	Time	Hrs	Cost
Transfers				
5-03-10	1 IAD P/U suv			\$202.00
5-03-10	1 IAD P/U			\$114.00
5-04-10	2 IAD P/U			\$228.00
5-04-10	2 IAD P/U suv			\$404.00
5-10-10	1 IAD D/O			\$110.00
			Total Cost	\$1058.00

Thanks for using AP Limo-Sedan Service

AP Limo-Sedan Service

Invoice 1001

Make Check

Payable To: **AP Limo-Sedan Service**
4815 7th Street, NE
Washington, DC 20017
202-674-4583

Date: **5-10-10**
Amount Due: **\$1684.00**

Billed To: **LA County WDC Office**
25 Mass Avenue NW
Washington, DC 20001

Name of Clients: **LA County WDC Visit**

Date	Description of Service	Time	Hrs	Cost
CAR # 1				
5-04-10	As Directed from IAD	4:45pm to 8:40pm	4hrs	\$244.00
5-05-10	As Directed	8:30am to 10:30pm	14hrs	\$840.00
5-06-10	As Directed	7:45am to 5:20pm	10hrs	\$600.00
Total Cost				\$1684.00

Thanks for using AP Limo-Sedan Service

AP Limo-Sedan Service

Invoice 1002

Make Check

Payable To: **AP Limo-Sedan Service**
4815 7th Street, NE
Washington, DC 20017
202-674-4583

Date: 5-10-10
Amount Due: \$1740.00

Billed To: **LA County WDC Office**
25 Mass Avenue NW
Washington, DC 20001

Name of Clients: **LA County WDC Visit**

Date	Description of Service	Time	Hrs	Cost
CAR # 2				
5-05-10	As Directed	8:30am to 8:30pm	12hrs	\$720.00
5-06-10	As Directed	8:15am to 8:00pm	12hrs	\$720.00
5-07-10	As Directed	8:00am to 1:00pm	5hrs	\$300.00
Total Cost				\$1740.00

Thanks for using AP Limo-Sedan Service

AP Limo-Sedan Service

Invoice 1003

Make Check

Payable To: **AP Limo-Sedan Service**
4815 7th Street, NE
Washington, DC 20017
202-674-4583

Date: **5-10-10**
Amount Due: **\$1980.00**

Billed To: **LA County WDC Office**
25 Mass Avenue NW
Washington, DC 20001

Name of Clients: **LA County WDC Visit**

Date	Description of Service	Time	Hrs	Cost
CAR # 3				
5-05-10	As Directed	8:30am to 10:30pm	14hrs	\$1260.00
5-06-10	As Directed	8:15am to 4:00pm	8hrs	\$720.00
Total Cost				\$1980.00

Thanks for using AP Limo-Sedan Service

AP Limo-Sedan Service

Invoice 1004

Make Check

Payable To: **AP Limo-Sedan Service**
4815 7th Street, NE
Washington, DC 20017
202-674-4583

Date: 5-10-10
Amount Due: \$1800.00

Billed To: **LA County WDC Office**
25 Mass Avenue NW
Washington, DC 20001

Name of Clients: **LA County WDC Visit**

Date	Description of Service	Time	Hrs	Cost
CAR # 4				
5-05-10	As Directed	8:30am to 8:00pm	12hrs	\$1080.00
5-06-10	As Directed	8:15am to 4:00pm	8hrs	\$720.00
Total Cost				\$1800.00

Thanks for using AP Limo-Sedan Service

AP Limo-Sedan Service

Invoice 1005

Make Check

Payable To: **AP Limo-Sedan Service**
4815 7th Street, NE
Washington, DC 20017
202-674-4583

Date: 5-10-10
Amount Due: \$1680.00

Billed To: **LA County WDC Office**
25 Mass Avenue NW
Washington, DC 20001

Name of Clients: **LA County WDC Visit**

Date	Description of Service	Time	Hrs	Cost
CAR # 5				
5-04-10	As Directed	9:00am to 6:00pm	9hrs	\$540.00
5-05-10	As Directed	8:30am to 7:30pm	11hrs	\$660.00
5-06-10	As Directed	8:15am to 4:00pm	8hrs	\$480.00
Total Cost				\$1680.00

Thanks for using AP Limo-Sedan Service

AP Limo-Sedan Service

Invoice 1006

Make Check

Payable To: **AP Limo-Sedan Service**
4815 7th Street, NE
Washington, DC 20017
202-674-4583

Date: **5-10-10**
Amount Due: **\$1980.00**

Billed To: **LA County WDC Office**
25 Mass Avenue NW
Washington, DC 20001

Name of Clients: **LA County WDC Visit**

Date	Description of Service	Time	Hrs	Cost
CAR # 6				
5-05-10	As Directed	8:30am to 8:00pm	12hrs	\$1080.00
5-06-10	As Directed	8:15am to 6:30pm	10hrs	\$900.00
Total Cost				\$1980.00

Thanks for using AP Limo-Sedan Service

capitol

County Of Los Angeles
Carol Byers
Wednesday, May 05, 2010
Event I.D. Number: 315045

SUMMARY OF COSTS

Based on 125 Guests

CapitolHost Charges:	
Food	\$ 2,312.50
Equipment	1,162.95
Beverages	1,312.50
Staff	950.08
CapitolHost Subtotal:	\$ 5,738.03
Other Charges:	
Misc	250.00
Other Charges Subtotal:	\$ 250.00
Adjustments & Discounts	-1,162.95
Taxes Excluding Delivery Charge	0.00
Grand Total:	\$ 4,825.08
Service Charges	725.00
Balance Due:	\$ 5,550.09

Anna Marie Lowery
Date Prepared: 04/13/2010

CONFIRMATION:

Please sign this agreement in the space provided below and return it with the amount due indicated above to: Capitolhost, Attn: Accounting Department. The rates and charges utilized in preparing this estimate are guaranteed upon execution of this agreement, and for 30 days from the date the agreement was prepared. Any changes must be made at least three (3) working days prior to your event. These changes will be reflected in your final bill. Unpaid balances are required three (3) days prior to the date of the event, or guaranteed by credit card. Failure to do so may result in the cancellation of this agreement. You may pay with a check or charge your deposit and any balance due to your VISA, MASTERCARD, or AMERICAN EXPRESS.

ACCEPTED BY: *Reginald N. Todd* DATE: 4/13/10
CARD PREFERENCE: VISA/MASTERCARD/AMEX/ (Please Circle One)
Expiration Date: 07/12 Amount Charged: \$ Zero
Account Name: Reginald N. Todd Phone: (202) [REDACTED]
Account Number: [REDACTED]

<input type="checkbox"/> Charge Card	<input checked="" type="checkbox"/> For Guarantee Only DO NOT CHARGE CARD**	Will Be: <input checked="" type="checkbox"/> Mailing Check
**If the payment is not received by the event start time, the above credit card will be charged and the late check will be returned.		<input type="checkbox"/> Bringing Check To The Event

WALLYPARK

WP-CT4 05/06/10 21:05
Cashier 26
Receipt 093422

Short-term parking tkt
WP - No. 036845
05/04/10 07:34 -
05/06/10 21:05
Period 2d13h32'
(Tax) \$50.87

Net Total \$50.87
Tax 10% \$5.09

Gross Total \$55.96

Payment
VALDN 0074 15 X
Cash \$55.96

All amounts in USD.
Deliv. Date=Receipt Date

I AGREE TO PAY ABOVE
TOTAL AMOUNT

WALLYPARK - LAX
9700 BELLANCA AVE
LOS ANGELES, CA 9004

TERMINAL I.D. #67608
MERCHANT # 27258819361887
05/06/10 9:00 PM

UTSA

SWIPE

SALE
BATCH: 001906
INV: 000032

AUTH: 04053D
RRN: 19060032

TOTAL \$55.96

WILLIAM FUJIOKA

CUSTOMER COPY



WILLIAM T FUJIOKA
25 MASSACHUSETTS AVE, NW
WASHINGTON
DC 20001
SUITE 560

You have Checked out of Room 615

Date	Description	Amount
May 4	GROUP ROOM	\$329.00
May 4	*ROOM TAX	\$47.71
May 5	GROUP ROOM	\$329.00
May 5	*ROOM TAX	\$47.71
May 6	XXXXXXXXXX	\$753.42CR

Balance: \$0.00

Card: [REDACTED] 4

VISA [REDACTED]
Bonus points/miles will be credited on eligible stays.

5/6/2010 8:20:45 AM



Travel Arrangements for WILLAIM FUJIOKA

Record Locator XJZT7Q
Trip ID 32002093478

Agent ID: RT

10951 Bush Lake Rd - 2nd flr - Bloomington, MN 55438
Phone: (952) 487-7700 / Fax: (952) 487-7705
WILLAIM FUJIOKA
COUNTY OF LOS ANGELES
500 W TEMPLE ST BLDG 502 HALL OF ADM
ATTN: CAROLYN JONES
LOS ANGELES CA 90012-2708

Invoice Details

Ticket Information

Airline Code 016 Ticket Date 2/26/2010
Ticket Number 7840849222 Invoice 000030422
Check Digit 1 Electronic Yes
Billing Code 060 10160 140333

Charges

Ticket Base Fare (USD) 295.82
Ticket Tax Fare 43.58
Total (USD) Ticket Amount 339.40

Service Fee 38.00
Airfare charged to American Express

Total 377.40

Travel Details

Tuesday May 4, 2010

Flight Information

Airline UNITED AIRLINES Estimated time 5 hours 1 minute
Flight 324 Distance 2,288 Miles
Origin Los Angeles, CA Meal Service Food to purchase
Destination Washington Dulles, DC Plane Airbus A320
Departing 9:00 AM Movie/non-smoking
Arriving 5:01 PM

Departure Terminal TERMINAL 7
Seat 07D
Class Economy

Travel Details

Thursday May 6, 2010

Flight Information

Airline UNITED AIRLINES Estimated time 5 hours 44 minutes
Flight 947 Distance 2,288 Miles
Origin Washington Dulles, DC Meal Service Food to purchase
Destination Los Angeles, CA Plane Boeing 777
Departing 5:25 PM Movie/non-smoking
Arriving 8:09 PM

Arrival Terminal TERMINAL 7
Seat 18B
Class Standard



Loyalty Programs

Vendor	Account	Traveler
UNITED AIRLINES		W FUJIOKA

Airline Record Locators

Airline Reference	Carrier
X3ZT7Q	UNITED AIRLINES

Additional Messages

VALID GOVERNMENT APPROVED PHOTO IDENTIFICATION
REQUIRED AT AIRPORT/TRAIN STATION CHECK IN
FOR AFTERHOURS EMERGENCY SERVICE CALL 800-548-5272
FOR OUTSIDE THE US AND CANADA CALL DIRECT
1-313-322-2130 PLEASE HAVE AFTER HOURS
ACCESS CODE A-CV4-LACOU
DOMESTIC FLIGHT CHECK-IN - 24 HRS PRIOR TO DEPARTURE
EXPENSES.
CONTACT TRAVEL OFFICE FOR ALL QUESTIONS
TO OBTAIN FREQUENT FLYER CREDIT-SHOW CARD AT CHECK-IN
A PHOTO ID IS REQUIRED AT CHECK-IN.
NO HOTEL REQUESTED AT TIME OF ORIGINAL BOOKING
NO CAR REQUESTED AT TIME OF ORIGINAL BOOKING
TICKETS MAY BE NON-REFUNDABLE, NON-ENDORSEABLE,
NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO CHANGE, SUBJECT
TO PENALTY/TRANSACTION FEE, AND ONLY VALID ON SAME CARRIER
SOME FARE RESTRICTIONS REQUIRE CHANGES BE MADE PRIOR TO
DEPARTURE DATE AND TIME OR THE TICKET WILL HAVE NO FUTURE
EXCHANGE VALUE.
IF MULTIPLE TICKETS HAVE BEEN ISSUED FOR YOUR ITINERARY YOU
MUST SHOW ALL TICKETS AT CHECK IN. AIRLINES ARE NOT REQUIRED
TO CHECK BAGS BEYOND FINAL DESTINATION OF EACH TICKET. YOU
MAY NEED TO PICK UP AND RE-CHECK BAGS.

ADVISORY Effective August 15, based on your Itinerary, you may be subject to the U.S. Transportation Security Administrations Secure Flight requirements to provide your name, date of birth and gender before the airline can issue your boarding pass.



GRAND HYATT WASHINGTON
1000 H STREET, NW
WASHINGTON, DC 20001- US

Telephone: (202) 582-1234
Fax: (202) 624-8081

GROUP SALES AGREEMENT

Date Prepared: June 2, 2009

Group Contact: REGINALD TODD

Organization: COUNTY OF LOS ANGELES

Address: 25 MASSACHUSETTS AVENUE, NW
SUITE 560
WASHINGTON, DC 20001

Telephone: (202) 393-2404 Fax: (202) 393-2666 E-mail: rtodd@naco.org

Function Name: LOS ANGELES COUNTY BOARD OF SUPERVISORS WDC VISIT

Official Event Dates: 5/2/2010 Sunday - 5/7/2010 Friday

Hyatt Sales Manager: PAIGE WELCH

Title: SALES MANAGER

Telephone: (202) 637-4768 Fax: (202) 624-8081 E-mail: paige.welch@hyatt.com

COUNTY OF LOS ANGELES (Group) and GRAND HYATT WASHINGTON (Hotel) agree as follows:

FIRST OPTION

The Hotel agrees to hold the space listed in this agreement on a tentative basis until **Friday, June 12, 2009**. If this agreement is not fully executed by Group and Hotel by **Friday, June 12, 2009**, the Hotel will release the space. If an alternate request is received, the Hotel will notify you and you will have forty-eight (48) hours from Hotel notification to return this executed agreement.

GUEST ROOM BLOCK

Date	Day	Total Run-of-House Sleeping Rooms
5/2/2010	Sunday	4
5/3/2010	Monday	12
5/4/2010	Tuesday	29
5/5/2010	Wednesday	29
5/6/2010	Thursday	2

Total Room Nights: 76

GUEST ROOM RATES

The Hotel confirms the following guest room rates:

Single Occupancy: \$ 329.00
Double Occupancy: \$ 329.00
Triple Occupancy: \$ 354.00
Quadruple Occupancy: \$ 379.00
Grand Club: \$ 60.00 additional per room, per night, based on availability
Business Plan: \$ 35.00 additional per room, per night, based on availability

Room rates are quoted exclusive of applicable state and local taxes (which are currently 14.5%) or applicable service, or hotel specific fees in effect at the Hotel at the time of the meeting.

RESERVATION METHOD

The Hotel understands that the Group will serve as the Housing Bureau for all guest room reservations. No reservations will be accepted by the Hotel from individuals. The Hotel will receive at least **Four (4)** weeks prior, a complete rooming list, including each individual's name, address, payment instructions, actual arrival/departure dates, and type and occupancy of accommodations desired.

The Group will prepare and use its own housing form. The Group agrees that an authorized person from the Hotel staff shall review the form prior to printing and distribution to the members. This will insure that all information pertaining to the Hotel is correct and complete, thus better enabling the Hotel to serve the Group's membership.

Hotel agrees to secure standard rooms for VIP guests noted on rooming list provided.

NON-COMMISSIONABLE

These rates are confirmed on a net non-commissionable basis.

GUEST ROOM MINIMUM

Hotel is relying on, and Group agrees to provide, a minimum of **Sixty-Eight (68)** paid guest room nights. Should the Group fall below this amount, the Group will be responsible for the difference between the minimum guest room nights and actualized guest room nights multiplied by the single convention guest room rate multiplied by 80% (guest room minimum minus guest rooms actualized multiplied by single convention room rate multiplied by 80%), plus any applicable taxes.

For any day that the hotel achieves 100% occupancy during the official event dates, the Group will receive credit for full achievement of the contracted block for that day. In such a case, the Group's total pick up will be calculated by adding the difference between contracted and actual room nights for sold out nights to the Group's total pick up.

The Hotel and Group intend to liquidate the damages in the event that the Group fails to meet the Guest Room Minimum set forth in this section. Therefore, Group and Hotel agree (a) that the above formula is a reasonable estimate of the Hotel's damage in the event that such a minimum is not met and (b) that the liquidated damages set forth in this section do not constitute a penalty.

CUT-OFF DATE

The "cut-off date" is **Monday, April 5, 2010**. Reservation requests received after the cut-off date will be based on availability at the Hotel's prevailing rates and will be credited to the Group's Guest Room Block.

FUNCTION SPACE COMMITMENT

The Hotel is currently holding function space based on the attached Program of Events. This is considered to be a firm commitment by the Group and any increase or decrease to that commitment may result in a modification of room rental by the Hotel. All function and meeting space is assigned by the Hotel according to the number of persons guaranteed to attend the Group's function. The Hotel reserves the right to reassign the space listed on the Program of Events to accommodate both the Group and all other groups using the Hotel's facilities during the Group's meeting. A failure to submit a finalized Program of Events to the Hotel by **Friday, June 12, 2009** may result in a release by the Hotel of the space being held for the Group and/or a reassignment to space more suitable for the finalized Program of Events once submitted. The Group agrees to promptly notify the Hotel of any changes in its function space requirements.

Meeting room rental for this program is complimentary. (All fees for meeting and function space are subject to applicable taxes.)

FOOD AND BEVERAGE MINIMUMS

Group agrees to provide a minimum of **\$2,000.00** in banquet food and beverage revenue (excluding tax and service charge). Should the Group's banquet food and beverage revenue fall below this amount, the Group will be responsible for the difference between the minimum banquet food and beverage revenue and the actualized food and beverage revenue multiplied by 40% (minimum food and beverage revenue minus actualized food and beverage revenue multiplied by 40%), plus any applicable taxes. This amount will be placed on the Group's Master Account.

The Hotel and Group intend to liquidate damages in the event the Group fails to meet the food and beverage minimum set forth in this section. Therefore, the Hotel and Group agree (a) that the above formula is a reasonable estimate of the Hotel's damage in the event the minimum set forth in this section is not met and (b) that the liquidated damages set forth in this section do not constitute a penalty.

All banquet food and beverage arrangements must be made through the Hotel. Only food and beverage purchased from Hyatt may be served on Hotel property. The Hotel reserves the right to cease service of alcoholic beverages in the event that persons under the state mandated age limit are present at the function and attempt to receive service of alcoholic beverages. Hotel further reserves the right to deny alcoholic beverage service to guests who appear to be intoxicated.

CREDIT ARRANGEMENTS

The Hotel accepts all major credit cards for payment of a portion or the entire balance in your Master Account. In the event that the Group wishes to set up direct billing for the Master Account, a credit application must be completed and returned no later than **Friday, June 12, 2009** for approval by Hotel. In the event credit is not approved, or requested, you can settle your account with a major credit card, full prepayment of all estimated charges must be received by **Monday, April 5, 2010**. Failure to remit payment when due will result in cancellation of all arrangements outlined in this Agreement and the Group shall be liable for amounts described in the cancellation option provision of this Agreement. Credit procedures will be provided to Group by the Hotel upon the request for a credit application.

Individuals shall be responsible for their own room, tax, incidental charges, and any other charges not authorized by Group to be billed to the Master Account. All charges incurred are to be paid upon checkout. The Group's Master Account is limited to charges for meeting/function room rental, food and beverage functions and other requested services.

CANCELLATION OPTION

Either the Hotel or Group may cancel this contract without cause upon written notice to the other party at any time prior to the event and upon payment of an amount based on the following scale, plus applicable taxes:

179 days or less from the start of the official event dates	\$20,803.20 (80% of Rooms, 40% of Food & Beverage, and Rental Minimums)
Contract signing to 180 days from the start of the official event dates	\$18,102.80 (70% of Rooms, 30% of Food & Beverage, and Rental Minimums)

Payment due as a result of this cancellation option shall be made by the canceling party to the non-canceling party at the time this Agreement is canceled by written notice.

The Hotel and Group intend to liquidate damages in the event that either party utilizes the cancellation option set forth in this section. Therefore, the Hotel and Group agree (a) that the above formula is a reasonable estimate of the Hotel's damage in the event of cancellation and (b) that the liquidated damages set forth in this section do not constitute a penalty.

RIGHTS OF TERMINATION FOR CAUSE

Except as otherwise provided in this Agreement, neither party shall have the right to terminate their obligations under this Agreement. Either party may terminate this Agreement for any one or more of such reasons upon written notice to the other party within five (5) days of such occurrence or receipt of notice of any of the following occurrences. This Agreement is, however, subject to termination for cause without liability to the terminating party, under any of the following conditions:

- a. The parties' performance under this Agreement is subject to acts of God, war, government regulation, terrorism, disaster, strikes, civil disorder, curtailment of transportation facilities, or any other emergency of a comparable nature beyond the parties' control, making it impossible, illegal or which materially affects a party's ability to perform its obligations under this Agreement.
- b. In the event that either party shall make a voluntary or involuntary assignment for the benefit of creditors or enter into bankruptcy proceedings prior to the date of the Group's meeting, the other party shall have the right to cancel this Agreement without liability upon written notice to the other.

c. The Hotel shall promptly notify the Group if there is a change in the management company which operates the Hotel prior to the meeting, in which event Group shall have the right to terminate this Agreement without liability upon written notice to the Hotel.

d. In the event of termination by the Hotel under this section, the Hotel shall refund all deposits and/or prepayments made by the Group within five (5) days of the notice of termination.

INDEMNIFICATION AND HOLD HARMLESS

Hotel agrees to defend, indemnify and hold harmless Group from and against all claims, actions, causes of action, or liabilities, including reasonable attorneys' fees, arising out of or resulting from any act undertaken or committed by Hotel pursuant to the performance of its obligations under this Agreement. Hotel also agrees to defend, indemnify and hold harmless Group from any liability resulting from any claim, action or cause of action, which may be asserted by third parties arising out of Hotel's performance pursuant to this Agreement, except for those actions or liabilities which are due to the misconduct or negligence of the Group.

Group agrees to defend, indemnify, and hold harmless Hotel from and against all claims, actions, causes of action, or liabilities, including reasonable attorneys' fees, arising out of or resulting from any act undertaken or committed by Group or any contractors hired or engaged by the Group in connection with the performance of Group's obligations under this Agreement. Group also agrees to defend, indemnify, and hold harmless Hotel from any liability resulting from any claim, action or cause of action, which may be asserted by third parties arising out of the performance of Group's obligations pursuant to this Agreement, except those actions which are due to the misconduct or negligence of Hotel.

INSURANCE

Group and Hotel are required to insure their obligations set forth in the section entitled 'Indemnification and Hold Harmless' above, and to provide evidence of such insurance upon request. For any activity introduced onto the premises by an outside contractor hired by Group, Group will be fully responsible for the actions of such outside contractor. Upon request, Group will provide a certificate of insurance covering the actions of such outside contractor, naming the Hotel Owner and Hyatt Corporation as additional insured's with regard to the activities of such outside contractor.

AMERICANS WITH DISABILITIES ACT

Compliance by the Hotel - The Hotel shall be responsible for complying with the public accommodations requirements of the Americans with Disabilities Act (ADA) not otherwise allocated to the Group in this agreement, including: (i) the 'readily achievable' removal of physical barriers to access to the meeting rooms, sleeping rooms, and common areas (e.g., restaurants, rest rooms, and public telephones); (ii) the provision of auxiliary aids and services where necessary to ensure that no disabled individual is treated differently by the Hotel than other individuals; and (iii) the modification of the Hotel's policies, practices, and procedures applicable to all guests and/or groups as necessary to provide goods and services to disabled individuals (e.g., emergency procedures and policy of holding accessible rooms for hearing and mobility impaired open for disabled individuals until all remaining rooms are occupied). Any extraordinary costs for special auxiliary aids requested by the Group shall be borne by the Group provided the Hotel notifies the Group of such cost in writing.

Compliance by the Group - The Group shall be responsible for complying with the following public accommodations requirements of ADA: (i) the 'readily achievable' removal of physical barriers within the meeting rooms utilized by the Group which the Group would otherwise create (e.g., set-up of exhibits in an accessible manner) and not controlled or mandated by the Hotel; (ii) the provision of auxiliary aids and services where necessary to ensure effective communication of the Group's program of disabled participants (e.g., Braille or enlarged print handouts, interpreter or simultaneous videotext display); and (iii) the modification of the Group's policies, practices and procedures applicable to participants as required to enable disabled individuals to participate equally in the program.

Mutual Cooperation in Identifying Special Needs - The Group shall identify in advance any special needs of disabled registrants, faculty and guests requiring accommodation by the Hotel and will notify the Hotel of such needs for accommodation in writing as soon as they are identified to the Group. Whenever possible, the Group shall copy the Hotel on correspondence with attendees who indicate special needs as covered by ADA. The Hotel shall notify the Group of requests for accommodation which it may receive otherwise than through the Group to facilitate identification by the Group of its own accommodation obligations or needs as required by ADA.

CHANGES: NOTICE

Any changes to these terms must be made in writing and signed by both parties to be effective. Any modifications, additions or corrective lining out made on this Agreement will not be binding unless such modifications have been signed or initialed by both parties. Any notice hereunder shall be given to the individuals listed on the first page of this Agreement at the addresses set forth herein. Notice must be given through certified or registered mail, return receipt requested, overnight delivery, with a signature signifying receipt, or by facsimile in order to be effective under this agreement and shall be deemed delivered upon receipt.

DAMAGES

Neither party shall be liable to the other for any special, indirect, incidental, consequential, punitive or exemplary damages, including, but not limited to, lost profits, even if such party has knowledge of the possibility of such damages.

ARBITRATION

The parties agree that any and all claims, controversies or disputes between the parties which arise out of or relate in any way to this Agreement or a breach hereof and which the parties are unable to resolve informally shall be submitted to binding arbitration in the DISTRICT OF COLUMBIA, to be conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association, or such other dispute resolution provider as otherwise agreed to by the parties. The parties expressly agree that this arbitration shall be final and binding on the parties and judgment may be entered upon the award and may be enforced by appropriate judicial action in any state or federal court having jurisdiction thereof. In this connection, the parties hereby submit themselves to the jurisdiction of the DISTRICT OF COLUMBIA. The parties agree that the arbitrator shall adhere faithfully to the laws of the DISTRICT OF COLUMBIA and that the arbitrator shall award to the prevailing party in arbitration the reasonable attorney's fees and costs expended in connection with any arbitration conducted under this provision.

WAIVER

If one party agrees to waive its right to enforce any term of this Agreement, that party does not waive its right to enforce such term at any other time or to enforce any or all other terms of this Agreement.

BINDING AGREEMENT

This Agreement, along with the attachment called The Program of Events, which is incorporated herein by reference, references all of the terms agreed to by the parties. Any changes to these terms must be made in writing and signed by both parties to be effective. All prior agreements, verbal or written, are no longer effective once this Agreement is signed by the parties.

ENFORCEABILITY

If any provision of the Agreement is unenforceable under applicable law, the remaining provisions shall continue in full force and effect.

When signed by representatives of both parties, this Agreement (which includes The Program of Events) constitutes a binding agreement between the Group and the Hotel.

By the Hotel's
Authorized Representative

By: Paige Welch
Name: PAIGE WELCH
Title: SALES MANAGER
Date: 6/15/2009

By the Group's
Authorized Representative

By: William T Fujoka
Name: WILLIAM T FUJOKA
Title: CHIEF EXECUTIVE OFFICER,
COUNTY OF LOS ANGELES
Date: 6-10-09

APPROVED AS TO FORM:

Chief Deputy County Counsel
By Leah Kaplan
Deputy

**GRAND HYATT WASHINGTON
POLICIES AND PROCEDURES**

June 4, 2009

Check-In Time

Check-in time is 3:00 p.m. Room assignments prior to that time are on an "as available" basis.

Check-out Time

Check-out time is 12:00 noon. Video check-out is available from the television screens in all guest rooms from 6 a.m.–1 p.m. for your convenience.

Cancellation Fee

A cancellation fee of one (1) nights room and tax will be assessed to any guest who cancels their reservation within 72 hours of arrival. The fee will be automatically posted to the credit card on file at time of cancellation. Emergency and other special circumstance situations will be reviewed on a case-by-case basis.

Early Departure Fee

An early departure fee of one (1) nights room and tax will be assessed to any guest who departs prior to the date confirmed at check-in. The fee will be automatically posted to the guest folio, on or after departure. This fee will be waived only with 24-hour advance notice from departure date. Emergency and other special circumstance situations will be reviewed on a case-by-case basis.

Reservations

If reservations are submitted on a rooming list, please include individual arrival and departure dates and pair up those sharing accommodations. If confirmations are to be sent to individuals, addresses should be included. All lists are due by the cut-off date found in the contract.

If reservation requests are made on a form distributed by the group, a sample of the reservation form must be submitted to the hotel for approval prior to printing.

Credit Arrangements

In the event an attendee does not have a major credit card, the hotel requires full payment of room and tax in advance, along with a refundable deposit for incidentals, (\$50 for the first day, and \$25 for each additional day). If the guest does not want to establish credit for incidentals, the hotel reserves the right to restrict phone access (except from room to room), all room charges from the Food and Beverage outlets, movie charges, and servi-bar charges. For your convenience, the hotel does accept the following credit cards: Visa, MasterCard, American Express, Discover, Carte Blanche, Diner's Club and Japan Credit Bureau (JCB).

All charges to be applied to a master account must be signed by an authorized person readily available for this purpose. The outstanding master account balance is to be paid no later than thirty (30) days from the date of the original invoice. Balances thirty (30) days overdue shall be charged interest at one and one half percent (1.5%) per day.

Life Safety

All meeting requirements, including registration and special set-ups, must meet the guidelines of existing fire codes and ordinances for the District of Columbia. To facilitate this, we require that a copy of all diagrams and floor plans be submitted at least sixty (60) days prior to your meeting.

Credit Policies

Upon submission of a completed credit application, our credit department will evaluate the information provided and determine the establishment of direct billing privileges. Upon approval of direct billing privileges, a deposit (to be applied to the master account) is typically required. Within ten (10) business days of the final group check-out, the master account invoice is prepared, audited, and submitted to the group for payment.

Payment of undisputed balances is due from the group within thirty (30) days of receipt of the master account invoice. Any disputes to the bill must be submitted in writing at the time that payment is due. All disputes submitted will be reviewed and reconciled within fourteen (14) days. The final invoice, with any necessary adjustments, will be sent out upon reconciliation and is due immediately upon receipt.

Food and Beverage

The Grand Hyatt Washington's convention services and catering departments will contact the group's authorized representative, approximately one (1) year prior to the Group's meeting, to assist in the planning and actual details of producing the meeting (these details include specific food and beverage arrangements, program revisions and room set-ups).

Prior to the submission of the final schedule of events, the hotel retains the right to reassign any meeting rooms or function space to accommodate the business needs of the hotel.

No food and beverage of any kind can be brought into the hotel by the customer or any of the customer's guests or invitees. All food and beverage arrangements must be made through the hotel. Licensing restrictions require that only Hyatt purchased food and beverage can be served on hotel property. The hotel reserves the right to close any and all bars for any infraction of applicable liquor laws, including but not limited to consumption by minors.

In arranging for private functions, the final attendance must be received by the catering office no later than 11:00 a.m. three (3) working days prior to the commencement of the function. This number will be considered a guarantee, not subject to reduction, and charges will be made accordingly. The hotel cannot be responsible for service to more than 3% beyond the guarantee for groups of up to 1,000 people. For groups over 1,000 people a maximum overset of 50 people will apply. If the guarantee increases within the seventy-two (72) hours, the 3% overset will not apply.

All federal and local taxes and charges which may be imposed or be applicable to this agreement and to the services rendered by the hotel are in addition to the prices herein agreed upon, and the customer agrees to pay them separately. Taxes do not apply if group is tax exempt.

Security

The group acknowledges that the Grand Hyatt Washington cannot be responsible for the safeguarding of equipment, supplies, written materials or any other valuable items left in function rooms by the group. Accordingly, the group acknowledges that it will be responsible to provide security for any such above mentioned items and hereby assumes responsibility of loss thereof.

Electrical/Audio Visual

A complete line of audio/visual equipment is available through SWANK Audio Visuals, our recommended in-house supplier. Electricity required solely for audio visual equipment rented from our in-house company will be provided complimentary.

In the event client wishes to contract separately with a different audio visual company, client agrees to the following provisions:

- 1) Client will notify the hotel in writing at least one (1) year prior to the beginning of the convention of their contracted AV company.
- 2) All electricity required to operate outside AV equipment will be at prevailing rates as outlined in a separate electrical service contract with the hotel and will be billed by the hotel.
- 3) Storage space for outside AV companies' equipment will be the sole responsibility of the AV company. The hotel will make its best effort to secure AV storage space for the group once notification is given, however, under no circumstances is the hotel obligated to provide such space. If space is available for store of client's AV, a separate room rental storage fee will apply above and beyond the provisions outlined under meeting room rental. Currently that fee is \$1,000 per calendar day. Such room rental will be paid directly by the AV company.
- 4) All cords, wires, cables and equipment must be safely secured. All equipment must be placed in compliance with all applicable occupancy and fire regulation codes.
- 5) Under no circumstance will the hotel be liable for lost, damage, stolen or misused equipment from outside AV rental companies.
- 6) To maintain the quality and integrity of our in-house speaker system, outside AV companies are not permitted to patch into our in-house speaker system.

- 7) The hotel requires certain minimum levels of liability insurance from any outside company doing work at the hotel.

Outside Audio Visual

Swank Audio Visuals is the preferred AV vendor for the Grand Hyatt Washington. Should the group elect to contract an outside vendor, the terms and conditions below will apply. Failure to follow these procedures/rules could result in refused admission to the hotel of the vendor or dismissal from the property if on-site violations occur.

- All outside AV vendors must contact GHW in writing no less than sixty (60) days prior to load-in detailing its plans and requirements while at the Hotel.
- All outside AV vendors (and sub-vendors of a primary vendor) must place on file with the Hotel a current certificate of insurance (COI) with a minimum of \$2 million in coverage for general liability, automobile liability, property damage, and proof of statutory coverage for worker's compensation. The COI must list the Grand Hyatt Washington DC and Swank Audio Visuals as "additional insured's." The vendor's insurance as detailed on the COI must be primary and not contributory with Hyatt or Swank Audio Visuals insurance.
- All outside AV vendors must provide the Hotel a letter confirming that all individuals coming into GHW on behalf of the vendor and client are employees; freelancers hired by the vendor, or contracted hourly labor hired by the vendor. No later than 48 hours prior to setup time, vendor must provide the Hotel a list of all onsite individuals working for the vendor, so that GHW Security can provide ID badges. All vendors must adhere to a dress code of casual business attire. Business attire is defined as a collared shirt or dress shirt, dress slacks or khakis, and appropriate shoes. No tee shirts, jeans, shorts or tennis shoes are permitted at any time. All representatives of outside vendors must adhere to hotel grooming standards.
- Swank Audio Visuals is required by the Hotel to manage and coordinate all outside AV vendors working at the Hotel. A load-in and load-out supervisor will be provided at prevailing rates for the duration of the Vendor's load-in and load-out at prevailing rates.
Load In and Load Out times must be arranged with the Hotel's Convention Services and/ or Catering Manager. The loading dock is in use constantly and is on a first come first serve basis. Due to the size and amount of space, all vehicles must have a lift gate. The freight elevator is on ground level (not at dock level). All vehicles must be occupied at all times; you may not leave a vehicle unattended regardless of the equipment or accessories delivered. The Hotel and Swank Audio Visuals will not receive any equipment from Equipment Vendors (i.e. VER). A representative of the Outside Company must be present to receive and move the equipment.
- Vendor's are not permitted to use the house sound system. Outside vendor bids must provide auxiliary sound systems.
- Swank Audio Visuals has exclusive RIGGING rights in all GHW meeting/event spaces. If the outside vendor needs to rig anything to ceilings, walls, etc., riggers must be contracted through Swank Audio Visuals. All rigging specifications must be submitted sixty (60) days prior event for review. No single point is to exceed 450 lbs. dead hang. Please contact Swank Audio Visuals for rigging costs.
- Storage space within the Hotel for outside vendors will be the sole responsibility of the outside vendor. Once notified, the Hotel will attempt to secure space for the outside vendor at prevailing rates but is under no obligation to provide storage space.
- No equipment or cases are to remain in the "back of the house" areas at anytime. Any empty cases must be stored or removed from the hotel and brought back for load-out.
- All electricity/power required to operate the outside vendor's equipment will be coordinated, installed, removed and billed through the Hotel Engineering Department at prevailing rates.
- Outside vendors are responsible for leaving all the Hotel facilities used in the same condition as provided to them. This includes disposal of all trash, props, cardboard, plastic, etc. Rapid setup and strikes are required by all outside vendors. If group requires additional setup and or strike time that needs to be arranged prior to contracting with the Outside vendor. If a dumpster is required, it needs to be dropped off and removed the same day. Any charges related to clean-up are the responsibility of the outside vendor.
- All floor surfaces must be covered with a protective covering by the outside vendor during all loan-in/load-outs. Cleaning and/or damage fees will be assessed to the outside vendor should carpeting/floors require more than a basic vacuuming or sweeping. Nailing, screwing, or similar actions into staging, ceilings, flooring, or walls are strictly prohibited. All screens must have an appropriate dress kit, all cabling must be away from the main doors to any meeting room, all cabling must be taped down securely with gaffer tape that matches the carpet (no black gaffer tape

in audience areas), all stand or carts must be draped, no equipment is allowed to roll through the foyer areas, access to rooms must be through the service entrance, service corridors must be kept clear of cases and cabling securing taped down (Banquet servers must have access from service doors, regardless of staging needs).

- Under no circumstance are pyrotechnics to be used in the Hotel. Hazer and foggers are only allowed with permission of the security department supervisor. Security department must be contacted in writing sixty (60) days prior to event load-in and setup detailing the type of hazer/fogger that is used and for how long. A fire watch will be setup by the Security department, at prevailing rates, to monitor the installed fire extinguishing system. Outside vendor must send copies of all state and local permits showing the vendor is licensed to provide hazer and foggers.
- The Hotel assumes no responsibility for the safekeeping/security of the outside vendor's equipment, supplies, written materials or any other items left in function rooms or approved store rooms by the outside vendor, group, or attendees. Accordingly, the outside vendor will be responsible to provide security and assumes all responsibility for the above mentioned items.

Promotional Materials

Nothing shall be posted on, nailed to, screwed into, or otherwise attached to columns, walls, floors or other parts of the building or furniture. Distribution of promotional gummed stickers or labels is strictly prohibited. (Anything in connection there with, necessary or proper for the protection of the building, equipment or furniture, will be at the expense of the group). For your convenience, the Grand Hyatt Washington has strategically located daily event posting throughout the lobby and meeting room areas. The hotel requires that all signage be professionally printed.

Advertising

Neither the group nor the Grand Hyatt Washington will use the name, trademark, logo or other proprietary designation for the other party in any advertising or promotional materials without the prior written approval of such party. The group's requests for any Grand Hyatt Washington advertising materials should be directed to the Grand Hyatt Washington contact listed on the front page of your contract.

Shipping of Packages

The Grand Hyatt Washington will only accept pre-paid packages (not applicable to shipping of exhibits and materials). The hotel will refuse any packages delivered C.O.D. and the hotel will make no notification to the shipper. All packages must contain a label giving the following information:

1. Return address
2. Name of the group with which the recipient is associated
3. Room where meeting is to be held and when
4. Group contact (sales or convention service manager)
5. Name of person that will claim the package(s)
6. Date of recipient's arrival

A handling fee of \$10.00 per box will be assessed on all incoming packages and \$12.00 for any outgoing boxes. Pricing on skids is \$175.00.

The Grand Hyatt Washington shall not be liable for safe or timely arrival of any packages sent to the hotel by or for the group. It is the group's responsibility to check on the arrival of any packages and to check to ensure that the contents are intact. The Grand Hyatt Washington accepts no liability for lost, stolen or damaged goods.

Support Service

The hotel offers a complete line of services, available throughout your convention. The hotel has an in-house florist, in-house off premise caterer and a full service business center.

Construction and Remodeling

In the event that any major planned hotel construction is scheduled which would interfere with the group's conference during the group's convention/meeting dates, the hotel agrees to provide the group with notice as soon as is reasonably possible. If such major planned construction shall occur during the group's convention/meeting dates, the hotel shall make its best efforts to conduct the construction in a manner which will not disturb the group's scheduled events. The hotel reserves the right to, at all times, make any emergency repairs, which the hotel deems necessary for the safety and welfare of its guests and employees. Construction shall be defined as follows for the purpose of applying this provision:

"The erection of walls, ceilings, partitions or other work in an area of the hotel to be frequented by the group's attendees, which could reasonably be expected to materially disrupt the guests' enjoyment of hotel facilities that the group requires to be utilized under this agreement."

In Conjunction With (ICW)

The client agrees to be solely responsible for all charges and activities in meeting rooms held for their use. An authorized client representative will directly finalize all arrangements for meeting space with the hotel's catering and convention services departments.

Groups meeting in conjunction with a conference, but not as a part of the official convention program, which require meeting space and separate billing, are subject to credit approval. Requests for such space should be sent in writing directly to the hotel. All meeting space, if available, will be at the hotel's normal prevailing room rental fees and will be subject to the hotel's contract terms and conditions.

Please note that if a convention assigns any of their held space to another group, the space is no longer considered part of the convention, but will be handled as any other ICW and therefore subject to additional fees or charges.

Outside Contractors

All vendors providing services to a group in the hotel are required to carry certain minimum levels of liability, workers compensation, and automobile insurance. These vendors will be required to submit proof of insurance naming the Grand Hyatt Washington and our owners and partners as additional insureds for the duration of their work here. Contact your convention services manager for specific wording and liability limits.

Vendors and their employees (regular or contract) are also subject to the standards of conduct and the policies and procedures of the hotel.

I have received and acknowledged these policies and procedure from the Grand Hyatt Washington.

Name: *WJ [Signature]*

Signature: *WILLIAM T FUSIOWA*

Date: *6-10-09*

APPROVED AS TO FORM:

By *Leek Kapur*
Chief Deputy County Counsel

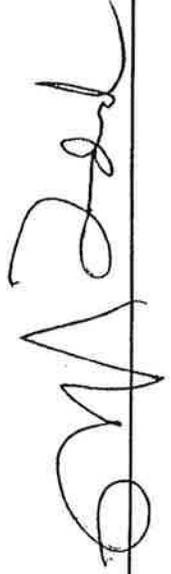
PROGRAM OF EVENTS
 For Booking Number : 17951970 SA
 COUNTY OF LOS ANGELES
 25 MASSACHUSETTS AVE, NW
 SUITE 560
 WASHINGTON, DC 20001 US
 PHONE: (202)393-2404 Fax: (202)393-2666

Meeting Name	Arrival Date	Depart Date	Contact Name	Sales Manager	CS Manager	Catering Manager
LA COUNTY BOARD OF SUPERVISORS WDC VISIT	5/2/2010	5/7/2010	TODD, REGINALD	WELCH, PAIGE		NEELY, ELIZABETH T

Billing Name	On-site Contact	Billing Type	Account Number	Tax Exempt Number
	TODD, REGINALD			

Event Name	Event Type	Event Time	Attendance	Setup	Room
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Event Date: Wednesday, 5/5/10					
BOARD OF SUPERVISORS	BREAKFAST BUFFET	07:30 am - 09:00 am	45	CONFERENCE	



**Official Guest List
for the Board of Supervisors Informal County Dinner
Occidental Restaurant
May 5, 2010**

Supervisor Gloria Molina
Martha Jimenez
Amy Luftig Viste

Supervisor Mark Ridley-Thomas
Peter Hong

Supervisor Zev Yaroslavsky
Alisa Katz

Supervisor Don Knabe
Curt Pedersen
David Sommers
Richard Velasquez

Supervisor Michael Antonovich
Lori Howard
Kathryn Leibrich
Anaid Pembedjian

Bill Fujioka
Ryan Alsop
Mark Tajima
Andrea Sheridan Ordin
Sachi Hamai

John Schunhoff
Phil Browning

Burt Margolin
Reginald Todd
Greg Campbell
Carol Byers

Roger Berliner
Randy Davis
Elise Mudd
Peter Halpin
Ron Kaufman
R.J. Lyerly
Angie Melton
Amy Maxwell
Eve O'Toole
Susan White

County of Los Angeles Board of Supervisors Congressional Reception Invitation List

Title	FirstName	LastName	JobTitle	Company	Address1	City	State	Postal Code
The Honorable	Barbara	Boxer		United States Senate	112 Hart Senate Office Building	Washington	DC	20510
The Honorable	Dianne	Feinstein		United States Senate	331 Hart Senate Office Building	Washington	DC	20510
The Honorable	Adam	Schiff		U.S. House of Representatives	2447 Rayburn House Office Building	Washington	DC	20515
The Honorable	Judy	Chu		U.S. House of Representatives	2421 Rayburn House Office Building	Washington	DC	20515
The Honorable	David	Dreier		U.S. House of Representatives	233 Cannon House Office Building	Washington	DC	20515
The Honorable	Laura	Richardson		U.S. House of Representatives	1725 Longworth House Office Building	Washington	DC	20515
The Honorable	Jane	Harman		U.S. House of Representatives	2400 Rayburn House Office Building	Washington	DC	20515
The Honorable	Henry A.	Waxman		U.S. House of Representatives	2204 Rayburn House Office Building	Washington	DC	20515
The Honorable	Howard P. "Buck"	McKeon		U.S. House of Representatives	2184 Rayburn House Office Building	Washington	DC	20515
The Honorable	Howard L.	Berman		U.S. House of Representatives	2221 Rayburn House Office Building	Washington	DC	20515
The Honorable	Linda	Sánchez		U.S. House of Representatives	1222 Longworth House Office Building	Washington	DC	20515
The Honorable	Maxine	Waters		U.S. House of Representatives	2344 Rayburn House Office Building	Washington	DC	20515
The Honorable	Diane E.	Watson		U.S. House of Representatives	2430 Rayburn House Office Building	Washington	DC	20515
The Honorable	Lucille	Roybal-Allard		U.S. House of Representatives	2330 Rayburn House Office Building	Washington	DC	20515
The Honorable	Gary	Miller		U.S. House of Representatives	2349 Rayburn House Office Building	Washington	DC	20515
The Honorable	Xavier	Becerra		U.S. House of Representatives	1119 Longworth House Office Building	Washington	DC	20515
The Honorable	Dana	Rohrabacher		U.S. House of Representatives	2300 Rayburn House Office Building	Washington	DC	20515
The Honorable	Grace F.	Napolitano		U.S. House of Representatives	1610 Longworth House Office Building	Washington	DC	20515

Title	FirstName	LastName	JobTitle	Company	Address1	City	State	Postal Code
Honorable The	Brad	Sherman		U.S. House of Representatives	Building 2242 Rayburn House Office Building	Washington	DC	20515
Honorable The	Kevin	McCarthy		U.S. House of Representatives	1523 Longworth House Office Building	Washington	DC	20515
Ms.	Laura	Schiller	Chief of Staff	Office of Senator Barbara Boxer	112 Hart Senate Office Building	Washington	DC	20510
Mr.	Sean	Moore	Legislative Director	Office of Senator Barbara Boxer	112 Hart Senate Office Building	Washington	DC	20510
Ms.	Derrick	Brent, Esq.	Senior Counsel	Office of Senator Barbara Boxer	112 Hart Senate Office Building	Washington	DC	20510
Ms.	Natalie	Ravitz	Senior Advisor	Office of Senator Barbara Boxer	112 Hart Senate Office Building	Washington	DC	20510
Ms.	Bridget	Petruzok	Legislative Assistant	Office of Senator Barbara Boxer	112 Hart Senate Office Building	Washington	DC	20510
Mr.	Noah	Walker	Staff Assistant	Office of Senator Barbara Boxer	112 Hart Senate Office Building	Washington	DC	20510
Ms.	Cerin	Lindgrensavage	Legislative Assistant	Office of Senator Barbara Boxer	112 Hart Senate Office Building	Washington	DC	20510
Mr.	Brian	McKeon	Domestic Policy Advisor	Office of Senator Barbara Boxer	112 Hart Senate Office Building	Washington	DC	20510
	Lynn	Abramson, Ph.D.	Legislative Assistant	Office of Senator Barbara Boxer	112 Hart Senate Office Building	Washington	DC	20510
Ms.	Rachel	Cohen	Scheduler	Office of Senator Barbara Boxer	112 Hart Senate Office Building	Washington	DC	20510
Mr.	Chris	Thompson	Chief of Staff	Office of Senator Dianne Feinstein	331 Hart Senate Office Building	Washington	DC	20510
	John	Watts, Esq.	Legislative Director	Office of Senator Dianne Feinstein	331 Hart Senate Office Building	Washington	DC	20510
	Neil	Quinter, Esq.	Chief Counsel	Office of Senator Dianne Feinstein	331 Hart Senate Office Building	Washington	DC	20510
	Carole	Angel, Esq.	Counsel	Office of Senator Dianne Feinstein	331 Hart Senate Office Building	Washington	DC	20510
	Phillip	La Velle	Press Secretary	Office of Senator Dianne Feinstein	331 Hart Senate Office Building	Washington	DC	20510
Mr.	Gil	Duran	Communications Director	Office of Senator Dianne Feinstein	331 Hart Senate Office Building	Washington	DC	20510
Ms.	Laura	Wilkinson	Deputy Press Secretary	Office of Senator Dianne Feinstein	331 Hart Senate Office Building	Washington	DC	20510
Ms.	Bryer	Davis	Scheduler	Office of Senator Dianne Feinstein	331 Hart Senate Office Building	Washington	DC	20510
Ms.	Kate	Brennan	Scheduler	Office of Senator Dianne Feinstein	331 Hart Senate Office Building	Washington	DC	20510
Mr.	Daniel	Witt	Personal Assistant	Office of Senator Dianne Feinstein	331 Hart Senate Office Building	Washington	DC	20510
Ms.	Olyvia	Rodriguez	Legislative Assistant	Office of Senator Dianne Feinstein	331 Hart Senate Office Building	Washington	DC	20510
Ms.	Kristin	Wikelius	Legislative Assistant	Office of Senator Dianne Feinstein	331 Hart Senate Office Building	Washington	DC	20510
Mr.	Ryan	Hunt	Legislative	Office of Senator Dianne Feinstein	331 Hart Senate Office Building	Washington	DC	20510

Title	FirstName	LastName	JobTitle	Company	Address1	City	State	Postal Code
Mr.	Ahmed	Thomas	Assistant Legislative Assistant	Office of Senator Dianne Feinstein	331 Hart Senate Office Building	Washington	DC	20510
	Leah	Russin, Esq.	Legislative Counsel	Office of Senator Dianne Feinstein	331 Hart Senate Office Building	Washington	DC	20510
Mr.	Matt	Nelson	Legislative Assistant	Office of Senator Dianne Feinstein	331 Hart Senate Office Building	Washington	DC	20510
Mr.	Dan	Wessel	Legislative Assistant	Office of Senator Dianne Feinstein	331 Hart Senate Office Building	Washington	DC	20510
Mr.	Ben	Kramer	Legislative Aide	Office of Senator Dianne Feinstein	331 Hart Senate Office Building	Washington	DC	20510
Mr.	Devin	Rhinson	Legislative Aide	Office of Senator Dianne Feinstein	331 Hart Senate Office Building	Washington	DC	20510
Ms.	Lauren	Layton	Assistant to the Chief of Staff	Office of Senator Dianne Feinstein	331 Hart Senate Office Building	Washington	DC	20510
Mr.	John	Hess	Chief of Staff	Office of Rep. Jane Harman	2400 Rayburn House Office Building	Washington	DC	20510
Ms.	Pam	Hess	Communications Director	Office of Rep. Jane Harman	2400 Rayburn House Office Building	Washington	DC	20510
Ms.	Launie	Saroff	Legislative Director	Office of Rep. Jane Harman	2400 Rayburn House Office Building	Washington	DC	20515
Ms.	Carol	Simpson	Legislative Assistant	Office of Rep. Jane Harman	2400 Rayburn House Office Building	Washington	DC	20515
Mr.	Isidro	Panuco	Legislative Assistant	Office of Rep. Jane Harman	2400 Rayburn House Office Building	Washington	DC	20515
Ms.	Irene	Jefferson	Scheduler/Executive Assistant	Office of Rep. Jane Harman	2400 Rayburn House Office Building	Washington	DC	20515
Ms.	Linda	Shim	Legislative Assistant	Office of Rep. Jane Harman	2400 Rayburn House Office Building	Washington	DC	20515
Mr.	Alex	Krelein	Staff Assistant	Office of Rep. Jane Harman	2400 Rayburn House Office Building	Washington	DC	20515
Mr.	Brad	Smith	Chief of Staff	Office of Rep. David Dreier	233 Cannon House Office Building	Washington	DC	20515
Ms.	Alisa	Do	Legislative Director	Office of Rep. David Dreier	233 Cannon House Office Building	Washington	DC	20515
Ms.	Tara	Robertson	Legislative Assistant	Office of Rep. David Dreier	233 Cannon House Office Building	Washington	DC	20515
Ms.	Ern	Wall	Executive Assistant	Office of Rep. David Dreier	233 Cannon House Office Building	Washington	DC	20515
Mr.	Ryan	Maxson	Legislative Assistant	Office of Rep. David Dreier	233 Cannon House Office Building	Washington	DC	20515

Title	FirstName	LastName	JobTitle	Company	Address1	City	State	Postal Code
Mr.	James	Min	Chief of Staff	Office of Rep. Kevin McCarthy	1523 Longworth House Office Building	Washington	DC	20515
Ms.	Shelby	Hagenauer	Legislative Director	Office of Rep. Kevin McCarthy	1523 Longworth House Office Building	Washington	DC	20515
Mr.	Kyle	Lombardi	Legislative Assistant	Office of Rep. Kevin McCarthy	1523 Longworth House Office Building	Washington	DC	20515
Ms.	Kristin	Thompson	Scheduler	Office of Rep. Kevin McCarthy	1523 Longworth House Office Building	Washington	DC	20515
Ms.	Shirley	Cooks	Chief of Staff	Office of Rep. Laura Richardson	1725 Longworth House Office Building	Washington	DC	20515
Mr.	Greg	Berry	Deputy Chief of Staff/Legislative Counsel	Office of Rep. Laura Richardson	1725 Longworth House Office Building	Washington	DC	20515
	Daria C.	Dawson, Esq.	Senior Legislative Assistant	Office of Rep. Laura Richardson	1725 Longworth House Office Building	Washington	DC	20515
Mr.	Jeremy	Marcus	Senior Legislative Assistant	Office of Rep. Laura Richardson	1725 Longworth House Office Building	Washington	DC	20515
Mr.	Jeffrey	Billington	Communications Director	Office of Rep. Laura Richardson	1725 Longworth House Office Building	Washington	DC	20515
Ms.	Laura	Selway	Legislative Assistant	Office of Rep. Laura Richardson	1725 Longworth House Office Building	Washington	DC	20515
Mr.	Seng Hok	Peng	Staff Assistant	Office of Rep. Laura Richardson	1725 Longworth House Office Building	Washington	DC	20515
Ms.	Lalla	King	Scheduler	Office of Rep. Laura Richardson	1725 Longworth House Office Building	Washington	DC	20515
	Philip	Tahtakran, Esq.	Legislative Director & Counsel	Office of Rep. Adam Schiff	2447 Rayburn House Office Building	Washington	DC	20515
Mr.	Timothy	Bergreen	Chief of Staff	Office of Rep. Adam Schiff	2447 Rayburn House Office Building	Washington	DC	20515
Mr.	Maureen	Shanahan	Communications Director	Office of Rep. Adam Schiff	2447 Rayburn House Office Building	Washington	DC	20515
Mr.	Christopher	Hovon	Administrative Assistant	Office of Rep. Adam Schiff	2447 Rayburn House Office Building	Washington	DC	20515
Mr.	Jeff	Lowenstein	Legislative Assistant	Office of Rep. Adam Schiff	2447 Rayburn House Office Building	Washington	DC	20515
Mr.	Aaron	Baird	Legislative Assistant	Office of Rep. Adam Schiff	2447 Rayburn House Office Building	Washington	DC	20515

Title	FirstName	LastName	JobTitle	Company	Address1	City	State	Postal Code
Mr.	Alex	Saltman	Legislative Assistant	Office of Rep. Adam Schiff	2447 Rayburn House Office Building	Washington	DC	20515
Mr.	Hampden T.	Macbeth	Legislative Aide	Office of Rep. Adam Schiff	2447 Rayburn House Office Building	Washington	DC	20515
Mr.	Bruce	Wolpe	Senior Advisor	Office of Rep. Henry Waxman	2204 Rayburn House Office Building	Washington	DC	20515
Ms.	Patricia	Delgado	Chief of Staff	Office of Rep. Henry Waxman	2204 Rayburn House Office Building	Washington	DC	20515
Ms.	Karen	Nelson	Health Policy Director	Office of Rep. Henry Waxman	2204 Rayburn House Office Building	Washington	DC	20515
Mr.	Zahava	Goldman	Legislative Assistant	Office of Rep. Henry Waxman	2204 Rayburn House Office Building	Washington	DC	20515
Mr.	Michael	Hermann	Legislative Assistant	Office of Rep. Henry Waxman	2204 Rayburn House Office Building	Washington	DC	20515
Ms.	Rachel	Sher	Health Counsel	Office of Rep. Henry Waxman	2204 Rayburn House Office Building	Washington	DC	20515
Ms.	Melissa	Bez	Professional Staff Member	Office of Rep. Henry Waxman	2204 Rayburn House Office Building	Washington	DC	20515
Ms.	Ali	Golden	Professional Staff Member	Office of Rep. Henry Waxman	2204 Rayburn House Office Building	Washington	DC	20515
Mr.	Greg	Dotson	Counsel	Office of Rep. Henry Waxman	2204 Rayburn House Office Building	Washington	DC	20515
Mr.	Travis	Moore	Legislative Assistant	Office of Rep. Henry Waxman	2204 Rayburn House Office Building	Washington	DC	20515
Ms.	Norah	Mail	Office Manager (Appointments)	Office of Rep. Henry Waxman	2204 Rayburn House Office Building	Washington	DC	20515
Mr.	Matt	Connelly	Legislative Correspondent	Office of Rep. Henry Waxman	2204 Rayburn House Office Building	Washington	DC	20515
Ms.	Alexis	Diamond	Staff Assistant	House Energy & Commerce Committee	2125 Rayburn House Office Building	Washington	DC	20515
Mr.	William	Wallace	Staff Assistant	House Energy & Commerce Committee	2125 Rayburn House Office Building	Washington	DC	20515
Mr.	Bob	Cochran	Chief of Staff	Office of Rep. Howard P. "Buck" McKeon	2184 Rayburn House Office Building	Washington	DC	20515
Mr.	Bob	Haueter	Deputy Chief of Staff	Office of Rep. Howard P. "Buck" McKeon	26650 The Old Road, Suite 203	Santa Clarita	CA	91381
Mr.	Alan	Tennille	Legislative Director	Office of Rep. Howard P. "Buck" McKeon	2184 Rayburn House Office Building	Washington	DC	20515

Title	FirstName	LastName	JobTitle	Company	Address1	City	State	Postal Code
Mr.	Chris	Perry	Legislative Assistant	Office of Rep. Howard P. "Buck" McKeon	2184 Rayburn House Office Building	Washington	DC	20515
Mr.	Ryan	Crumpler	Legislative Assistant	Office of Rep. Howard P. "Buck" McKeon	2184 Rayburn House Office Building	Washington	DC	20515
Ms.	Candace	Dodge	Office Manager/Executive Assistant	Office of Rep. Howard P. "Buck" McKeon	2184 Rayburn House Office Building	Washington	DC	20515
Ms.	Mimma	Faudale	Deputy Scheduler	Office of Rep. Howard P. "Buck" McKeon	2184 Rayburn House Office Building	Washington	DC	20515
	Julia	Massimino, Esq	Chief of Staff/Legislative Counsel	Office of Rep. Howard L. Berman	2221 Rayburn House Office Building	Washington	DC	20515
Ms.	Stephanie	Williamson	Legislative Director	Office of Rep. Howard L. Berman	2221 Rayburn House Office Building	Washington	DC	20515
Mr.	Dan	Harsha	Legislative Assistant	Office of Rep. Howard L. Berman	2221 Rayburn House Office Building	Washington	DC	20515
Ms.	Deanne	Samuels	Office Manager (Appointments)	Office of Rep. Howard L. Berman	2221 Rayburn House Office Building	Washington	DC	20515
Ms.	Letia	Gomez	Legislative Assistant	Office of Rep. Howard Berman	2221 Rayburn House Office Building	Washington	DC	20515
Mr.	Mikael	Moore	Chief of Staff	Office of Rep. Maxine Waters	2344 Rayburn House Office Building	Washington	DC	20515
Ms.	Kathleen	Sengstock	Legislative Assistant	Office of Rep. Maxine Waters	2344 Rayburn House Office Building	Washington	DC	20515
Mr.	David	Croom	Legislative Correspondent	Office of Rep. Maxine Waters	2344 Rayburn House Office Building	Washington	DC	20515
Ms.	Angela	Master	Scheduler	Office of Rep. Maxine Waters	2344 Rayburn House Office Building	Washington	DC	20515
Mr.	Abdul	Henderson	Chief of Staff	Office of Rep. Diane Watson	2430 Rayburn House Office Building	Washington	DC	20515
Ms.	Dorinda	White	Communications Director	Office of Rep. Diane Watson	2430 Rayburn House Office Building	Washington	DC	20515
Mr.	Charles	Stewart	Legislative Director	Office of Rep. Diane Watson	2430 Rayburn House Office Building	Washington	DC	20515
Mr.	Abdul	Henderson	Legislative Assistant	Office of Rep. Diane Watson	2430 Rayburn House Office Building	Washington	DC	20515
Ms.	Alice	Holmes-McKoy	Director of Special Projects	Office of Rep. Diane Watson	2430 Rayburn House Office Building	Washington	DC	20515

Title	FirstName	LastName	JobTitle	Company	Address1	City	State	Postal Code
Mr.	Bert	Hammond	Staff Director	House Oversight & Government Reform Committee Government Management, Organization & Procurement Subcommittee	B349A Rayburn House Office Building	Washington	DC	20515
Mr.	Paul	Cunningham	Chief of Staff	Office of Rep. Lucille Roybal-Allard	2330 Rayburn House Office Building	Washington	DC	20515
Ms.	Helen	Machado	Communications Director	Office of Rep. Lucille Roybal-Allard	2330 Rayburn House Office Building	Washington	DC	20515
Mr.	Victor	Castillo	Legislative Director	Office of Rep. Lucille Roybal-Allard	2330 Rayburn House Office Building	Washington	DC	20515
Mr.	Doug	Farrar	Legislative Assistant	Office of Rep. Lucille Roybal-Allard	2330 Rayburn House Office Building	Washington	DC	20515
Ms.	Natalie	Price	Legislative Assistant	Office of Rep. Lucille Roybal-Allard	2330 Rayburn House Office Building	Washington	DC	20515
Ms.	Debbie	Jessup	Legislative Assistant	Office of Rep. Lucille Roybal-Allard	2330 Rayburn House Office Building	Washington	DC	20515
Mr.	Matthew	Lee	Legislative Assistant	Office of Rep. Lucille Roybal-Allard	2330 Rayburn House Office Building	Washington	DC	20515
Ms.	Christine	Ochoa	Executive Assistant/Office Manager	Office of Rep. Lucille Roybal-Allard	2330 Rayburn House Office Building	Washington	DC	20515
Mr.	John	Rothrock	Chief of Staff	Office of Rep. Gary Miller	2349 Rayburn House Office Building	Washington	DC	20515
Mr.	Kevin	McKee	Executive Director	Office of Rep. Gary Miller	2349 Rayburn House Office Building	Washington	DC	20515
Ms.	Sandra	Bitter	Legislative Director	Office of Rep. Gary Miller	2349 Rayburn House Office Building	Washington	DC	20515
Mr.	Bret	Manley	Legislative Assistant	Office of Rep. Gary Miller	2349 Rayburn House Office Building	Washington	DC	20515
Ms.	Lauren	Todrovich	Policy Advisor	Office of Rep. Gary Miller	2349 Rayburn House Office Building	Washington	DC	20515
Ms.	Megan	McCormack	Legislative Correspondent	Office of Rep. Gary Miller	2349 Rayburn House Office Building	Washington	DC	20515
Ms.	Debra	Dixon	Chief of Staff	Office of Rep. Xavier Becerra	1119 Longworth House Office Building	Washington	DC	20515
Mr.	Sean	McCluskie	Legislative Director	Office of Rep. Xavier Becerra	1119 Longworth House Office Building	Washington	DC	20515

Title	FirstName	LastName	JobTitle	Company	Address1	City	State	Postal Code
Ms.	Lia	Parada	Legislative Assistant	Office of Rep. Xavier Becerra	202-A Cannon House Office Building	Washington	DC	20515
Ms.	Wendy	Ramirez	Legislative Assistant	Office of Rep. Xavier Becerra	1119 Longworth House Office Building	Washington	DC	20515
Mr.	Henry	Truong	Legislative Assistant	Office of Rep. Xavier Becerra	1119 Longworth House Office Building	Washington	DC	20515
Ms.	Stephanie	Venegas	Executive Assistant	Office of Rep. Xavier Becerra	1119 Longworth House Office Building	Washington	DC	20515
	Esther	Oh, Esq.	Tax Counsel	Office of Rep. Xavier Becerra	1119 Longworth House Office Building	Washington	DC	20515
Mr.	Daniel	Chao	Chief of Staff	Office of Rep. Grace F. Napolitano	1610 Longworth House Office Building	Washington	DC	20515
Mr.	Joe	Sheehy	Legislative Director	Office of Rep. Grace F. Napolitano	1610 Longworth House Office Building	Washington	DC	20515
Ms.	Jen	Silva	Senior Legislative Assistant	Office of Rep. Grace F. Napolitano	1610 Longworth House Office Building	Washington	DC	20515
Ms.	Laura	Kessler	Legislative Assistant	Office of Rep. Grace F. Napolitano	1610 Longworth House Office Building	Washington	DC	20515
Ms.	Ane	Romero	Legislative Assistant	Office of Rep. Grace F. Napolitano	1610 Longworth House Office Building	Washington	DC	20515
Ms.	Elizabeth	Decker	Scheduler	Office of Rep. Grace F. Napolitano	1610 Longworth House Office Building	Washington	DC	20515
Mr.	Anthony	Green	Chief of Staff	Office of Rep. Brad Sherman	2242 Rayburn House Office Building	Washington	DC	20515
Mr.	Don	MacDonald	Foreign Policy Advisor	Office of Rep. Brad Sherman	2242 Rayburn House Office Building	Washington	DC	20515
Ms.	Erin	Prangle, Esq.	Counsel & Senior Advisor	Office of Rep. Brad Sherman	2242 Rayburn House Office Building	Washington	DC	20515
Ms.	Rebecca	Korman	Legislative Director	Office of Rep. Brad Sherman	2242 Rayburn House Office Building	Washington	DC	20515
Mr.	Marc	Berkman, Esq.	Chief Counsel	Office of Rep. Brad Sherman	2242 Rayburn House Office Building	Washington	DC	20515
Mr.	Justin	Friedman	Legislative Assistant	Office of Rep. Brad Sherman	2300 Rayburn House Office Building	Washington	DC	20515
Mr.	Rick	Dykema	Chief of Staff	Office of Rep. Dana Rohrabacher	2300 Rayburn House Office Building	Washington	DC	20515
Mr.	James	Schmidt	Legislative Director	Office of Rep. Dana Rohrabacher	2300 Rayburn House Office Building	Washington	DC	20515

Title	FirstName	LastName	JobTitle	Company	Address1	City	State	Postal Code
Ms.	Tara	Setmayer	Press Secretary	Office of Rep. Dana Rohrabacher	2300 Rayburn House Office Building	Washington	DC	20515
Mr.	James	Schmidt	Legislative Assistant	Office of Rep. Dana Rohrabacher	2300 Rayburn House Office Building	Washington	DC	20515
Mr.	Paul	Berkowitz	Professional Staff Member	Office of Rep. Dana Rohrabacher	2300 Rayburn House Office Building	Washington	DC	20515
Mr.	Jeff	Vanderslice	Legislative Assistant	Office of Rep. Dana Rohrabacher	2300 Rayburn House Office Building	Washington	DC	20515
Mr.	Fess	Cassels	Executive Assistant	Office of Rep. Dana Rohrabacher	2300 Rayburn House Office Building	Washington	DC	20515
Ms.	Meghan	Johnson	Chief of Staff	Office of Rep. Linda Sánchez	1222 Longworth House Office Building	Washington	DC	20515
Ms.	Celeste	Drake	Legislative Director	Office of Rep. Linda Sánchez	1222 Longworth House Office Building	Washington	DC	20515
	Mark	Libell, Esq.	Counsel	Office of Rep. Linda Sánchez	1222 Longworth House Office Building	Washington	DC	20515
Mr.	Jose G.	Delgado	District Director	Office of Rep. Linda Sánchez	17906 Casader Avenue, Suite 100	Carritos	CA	90703
Mr.	Patrick	Gibson	Legislative Assistant	Office of Rep. Linda Sánchez	1222 Longworth House Office Building	Washington	DC	20515
Ms.	Ruth	Carnegie	Executive Assistant	Office of Rep. Linda Sánchez	1222 Longworth House Office Building	Washington	DC	20515
Ms.	Amelia	Wang	Chief of Staff	Office of Rep. Judy Chu	2421 Rayburn House Office Building	Washington	DC	20515
Ms.	Lelaine	Bigelow	Legislative Assistant	Office of Rep. Judy Chu	2421 Rayburn House Office Building	Washington	DC	20515
Ms.	Allison	Rose	Legislative Assistant	Office of Rep. Judy Chu	2421 Rayburn House Office Building	Washington	DC	20515
Ms.	Lisa	Strumwasser	Staff Assistant	Office of Rep. Judy Chu	2421 Rayburn House Office Building	Washington	DC	20515
Ms.	Cyndy	Hernandez	Scheduler	Office of Rep. Judy Chu	2421 Rayburn House Office Building	Washington	DC	20515
The Honorable	Nancy	Pelosi	Speaker of the House	U.S. House of Representatives	H-232 Capitol Building	Washington	DC	20515
Ms.	Cheryl Parker	Rose	Intergovernmental Relations Director	Office of Speaker of the House	H-232 Capitol Building	Washington	DC	20515
Mr.	Wendell	Primus	Senior Policy Advisor	Office of Speaker of the House	H-232 Capitol Building	Washington	DC	20515
The	Zoe	Loifgren		U.S. House of Representatives	H-232 Capitol Building	Washington	DC	20515

Title	FirstName	LastName	JobTitle	Company	Address1	City	State	Postal Code
Honorable	Jerry	Lewis		U.S. House of Representatives	2112 Rayburn House Office Building	Washington	DC	20515
The Honorable	Jim	Specht	Deputy Chief of Staff	Office of Rep. Jerry Lewis	2112 Rayburn House Office Building	Washington	DC	20515
Mr.	Grady	Bourn	Senior Legislative Assistant	Office of Rep. Jerry Lewis	2112 Rayburn House Office Building	Washington	DC	20515
Mr.	Spencer	Freebairn	Legislative Assistant	Office of Rep. Jerry Lewis	2112 Rayburn House Office Building	Washington	DC	20515
Ms.	Arlene	Willis	Chief of Staff	Office of Rep. Jerry Lewis	2112 Rayburn House Office Building	Washington	DC	20515
Ms.	Jennifer	Wickre	Legislative Assistant	Office of Rep. Jerry Lewis	2112 Rayburn House Office Building	Washington	DC	20515
The Honorable	Sam	Farr		U.S. House of Representatives	1221 Longworth House Office Building	Washington	DC	20515
Ms.	Stacey Alexis	Leavandosky Marks	Chief of Staff	Office of Rep. Zoe Lofgren	102 Cannon House Office Building	Washington	DC	20515
Ms.			Senior Policy Advisor	Office of Rep. Zoe Lofgren	102 Cannon House Office Building	Washington	DC	20515
Mr.	Rieky	Le		California Democratic Caucus	102 Cannon House Office Building	Washington	DC	20515
The Honorable	Elton	Gallegly		U.S. House of Representatives	2427 Rayburn House Office Building	Washington	DC	20515
Mr.	Richard	Mereu, Esq.	Chief Counsel	Office of Rep. Elton Gallegly	2427 Rayburn House Office Building	Washington	DC	20515
Mr.	Joel	Kassiday	Chief of Staff	Office of Rep. Elton Gallegly	2427 Rayburn House Office Building	Washington	DC	20515
Mr.	Josh	Englander	Systems Administrator	Office of Rep. Bob Filner	2428 Rayburn House Office Building	Washington	DC	20515
The Honorable	Lamar	Smith		U.S. House of Representatives	2184 Rayburn House Office Building	Washington	DC	20515
The Honorable	Harry	Reid	Majority Leader	United States Senate	S-230 Capitol Building	Washington	DC	20510
The Honorable	Mitch	McConnell	Minority Leader	United States Senate	S-221 Capitol Building	Washington	DC	20510
The Honorable	Sam	Brownback		United States Senate	303 Hart Senate Office Building	Washington	DC	20510
Mr.	Roger	Cockrell	Professional Staff Member	Senate Committee on Appropriations, Subcommittee on Energy and Water	127 Dirksen Senate Office Building	Washington	DC	20510
Mr.	Dave	LesStrang	Deputy Staff	House Committee on Appropriations	1016 Longworth House Office	Washington	DC	20515

Title	FirstName	LastName	JobTitle	Company	Address1	City	State	Postal Code
Mr.	Jeffrey S.	Shockey	Director	House Committee on Appropriations	Building 1016 Longworth House Office	Washington	DC	20515
Ms.	Tanjia	Berquam	Professional Staff Member	House Committee on Appropriations, Subcommittee on Energy and Water	Building 2362-B Rayburn House Office	Washington	DC	20515
Ms.	Kathy W.	Dedrick	Senior Policy Director for Transportation	Committee on Environment and Public Works (Boxer)	Building 410 Dirksen Senate Office Building	Washington	DC	20510
Mr.	David	Wegner	Staff Director	Committee on Natural Resources, Subcommittee on Water & Power	Building 1522 Longworth House Office	Washington	DC	20515
Mr.	Kiel	Weaver	Minority Staff Director	Committee on Natural Resources, Subcommittee on Water & Power	Building 1522 Longworth House Office	Washington	DC	20515
Ms.	Marissa L.	Strickfaden	Clerk	Committee on Natural Resources, Subcommittee on Water & Power	Building 1522 Longworth House Office	Washington	DC	20515
Mr.	Tyler	Kruzich	Legislative Staff	Committee on Natural Resources, Subcommittee on Water & Power	Building 1522 Longworth House Office	Washington	DC	20515
Mr.	Hugh	Halpern	Minority Staff Director	House Committee on Rules	H-312, The Capitol	Washington	DC	20515
Mr.	Mario	Lopez	Executive Director	Congressional Hispanic Conference	313 Cannon House Office Building	Washington	DC	20515
Ms.	Linda	Ulitch	Director	Office of Governor Arnold Schwarzenegger	444 N. Capitol Street, N.W., Suite 134	Washington	DC	20001
Mr.	Eric	Swedlund	Deputy Director	Office of Governor Arnold Schwarzenegger	444 N. Capitol Street, N.W., Suite 134	Washington	DC	20001
Ms.	Leighann	Lenti	Deputy Director	Office of Governor Arnold Schwarzenegger	444 N. Capitol Street, N.W., Suite 134	Washington	DC	20001
Ms.	Melissa	Decker	Deputy Director	Office of Governor Arnold Schwarzenegger	444 N. Capitol Street, N.W., Suite 134	Washington	DC	20001
	All	Interns		Office of Governor Arnold Schwarzenegger	444 N. Capitol Street, N.W., Suite 134	Washington	DC	20001
	Mary Beth	Sullivan, Esq.	Executive Director	The California Institute for Federal Policy Research	1608 Rhode Island Avenue, N.W., Suite 213	Washington	DC	20036
Ms.	Lisa	Friedman	Bureau Chief	Los Angeles Newspaper Group	1255 National Press Building	Washington	DC	20045
Mr.	Larry	Naake	Executive Director	National Association of Counties	25 Massachusetts Avenue, N.W., 5th Floor	Washington	DC	20001
Mr.	Edwin	Rosado	Legislative Director	National Association of Counties	25 Massachusetts Avenue, N.W., 5th Floor	Washington	DC	20001

Title	FirstName	LastName	JobTitle	Company	Address1	City	State	Postal Code
Mr.	Jeff	Arnold	Deputy Legislative Director	National Association of Counties	25 Massachusetts Avenue, N.W., 5th Floor	Washington	DC	20001
Ms.	Cassandra	Duhamney		House Financial Services Committee	2129 Rayburn House Office Building	Washington	DC	20515
Ms.	Daria	Daniel		National Association of Counties	25 Massachusetts Avenue, N.W., 5th Floor	Washington	DC	20001
Mr.	Bob	Fogel		National Association of Counties	25 Massachusetts Avenue, N.W., 5th Floor	Washington	DC	20001
Mr.	Donald	Murray		National Association of Counties	25 Massachusetts Avenue, N.W., 5th Floor	Washington	DC	20001
Ms.	Marilyna	Sanz		National Association of Counties	25 Massachusetts Avenue, N.W., 5th Floor	Washington	DC	20001
Mr.	Stephen	Traylor		National Association of Counties	25 Massachusetts Avenue, N.W., 5th Floor	Washington	DC	20001
Ms.	Desiree	Gardner		National Association of Counties	25 Massachusetts Avenue, N.W., 5th Floor	Washington	DC	20001
Mr.	Ed	Ferguson	Director, County Services	National Association of Counties	25 Massachusetts Avenue, N.W., 5th Floor	Washington	DC	20001
Ms.	Julie	Ufner		National Association of Counties	25 Massachusetts Avenue, N.W., 5th Floor	Washington	DC	20001
Mr.	Dalen	Harris		National Association of Counties	25 Massachusetts Avenue, N.W., 5th Floor	Washington	DC	20001
	Paul	Beddoe, Ph.D.		National Association of Counties	25 Massachusetts Avenue, N.W., 5th Floor	Washington	DC	20001
Mr.	Erik	Johnston		National Association of Counties	25 Massachusetts Avenue, N.W., 5th Floor	Washington	DC	20001
Mr.	Ryan	Yates		National Association of Counties	25 Massachusetts Avenue, N.W., 5th Floor	Washington	DC	20001
Ms.	Cynthia	Moses-Nedd		National Association of Counties	25 Massachusetts Avenue, N.W., 5th Floor	Washington	DC	20001
Mr.	Andrew	Goldschmidt	Director, Member Services	National Association of Counties	25 Massachusetts Avenue, N.W., 5th Floor	Washington	DC	20001
Ms.	Jaekie	Byers	Director, Research	National Association of Counties	25 Massachusetts Avenue, N.W., 5th Floor	Washington	DC	20001
Mr.	David	Keen	Director, Finance & Administration	National Association of Counties	25 Massachusetts Avenue, N.W., 5th Floor	Washington	DC	20001
Mr.	Tom	Goodman	Director,	National Association of Counties	25 Massachusetts Avenue, N.W., 5th Floor	Washington	DC	20001

Title	FirstName	LastName	Job Title	Company	Address1	City	State	Postal Code
Mr.	Steve	Swendiman	Communications Director, Financial Services Center	National Association of Counties	5th Floor 25 Massachusetts Avenue, N.W., 5th Floor	Washington	DC	20001
Mr.	Ron	Waterman	President	Waterman & Associates	900 2 nd Street, N.E., Suite 109	Washington	DC	20002
Mr.	Tom	Joseph		Waterman & Associates	900 2 nd Street, N.E., Suite 109	Washington	DC	20002
Mr.	Joe	Krahn		Waterman & Associates	900 2 nd Street, N.E., Suite 109	Washington	DC	20002
Mr.	Rich	Gold	Managing Partner	Holland & Knight, LLP	2099 Pennsylvania Avenue, N.W., Suite 100	Washington	DC	20006
Ms.	Jennifer E.	McGee	Senior Public Affairs Advisor	Holland & Knight, LLP	2099 Pennsylvania Avenue, N.W., Suite 100	Washington	DC	20006
Mr.	Dan	Maldonado		Holland & Knight, LLP	2099 Pennsylvania Avenue, N.W., Suite 100	Washington	DC	20006
Ms.	Eve	OToole		Holland & Knight, LLP	2099 Pennsylvania Avenue, N.W., Suite 100	Washington	DC	20006
Mr.	Dustin	McDonald		Holland & Knight, LLP	2099 Pennsylvania Avenue, N.W., Suite 100	Washington	DC	20006
	Randall E.	Davis, Esq.		Stutz, Davis & Staffier, P.C.	555 - 12 th Street, N.W., Suite 630	Washington	DC	20004
	Roger	Berliner, Esq.		Berliner Law, PLLC	6800 Canal Bridge Court	Potomac	MD	20854
Mr.	Burt	Margolin		The Margolin Group, Inc.	1875 Century Park East, Suite 1000	Los Angeles	CA	90067
Ms.	Carla	Kish		The Margolin Group, Inc.	440 N. Capitol Street, N.W., Suite 585	Washington	DC	20001
Ms.	Angie	Melton		The Margolin Group, Inc.	440 N. Capitol Street, N.W., Suite 585	Washington	DC	20001
Mr.	Don	DeArmon		The Margolin Group, Inc.	440 N. Capitol Street, N.W., Suite 585	Washington	DC	20001
Mr.	Ken	Carpi	President	Carpi, Clay & Smith, Inc.	One Massachusetts Avenue, N.W., Suite 330	Washington	DC	20001
Mr.	E. Del	Smith		Carpi, Clay & Smith, Inc.	One Massachusetts Avenue, N.W., Suite 330	Washington	DC	20001
Ms.	R.J.	Lyerly		Carpi, Clay & Smith, Inc.	One Massachusetts Avenue, N.W., Suite 330	Washington	DC	20001
Mr.	David	Wetmore		Carpi, Clay & Smith, Inc.	One Massachusetts Avenue, N.W., Suite 330	Washington	DC	20001
Ms.	Kelly	Baldassarri	Executive Assistant	Carpi, Clay & Smith, Inc.	One Massachusetts Avenue, N.W., Suite 330	Washington	DC	20001
Ms.	Susan	White	President	Susan J. White & Associates, Inc.	1020 N. Fairfax Street, Suite 202	Alexandria	VA	22314
Mr.	Jonah	Mainzer	Executive	Susan J. White & Associates, Inc.	1020 N. Fairfax Street, Suite 202	Alexandria	VA	22314

Title	FirstName	LastName	Job Title	Company	Address1	City	State	Postal Code
			Assistant					
Mr.	Ron	Kaufman		Duko Worldwide, Inc.	412 First Street, S.E., Suite 100	Washington	DC	20003
Mr.	Pete	Halpin		Duko Worldwide, Inc.	412 First Street, S.E., Suite 100	Washington	DC	20003
Ms.	Amy	Maxwell		Duko Worldwide, Inc.	412 First Street, S.E., Suite 100	Washington	DC	20003
Mr.	Lee	Cowen		Duko Worldwide, Inc.	412 First Street, S.E., Suite 100	Washington	DC	20003
Ms.	Leigh	Szubrowski		Duko Worldwide, Inc.	412 First Street, S.E., Suite 100	Washington	DC	20003
Mr.	Craig	Pattee		Duko Worldwide, Inc.	412 First Street, S.E., Suite 100	Washington	DC	20003
Mr.	David	Beightol		Duko Worldwide, Inc.	412 First Street, S.E., Suite 100	Washington	DC	20003
Mr.	Andy	Wright		Duko Worldwide, Inc.	412 First Street, S.E., Suite 100	Washington	DC	20003
Mr.	Jim	Sealey			8703 Yardley Drive	Alexandria	VA	22308
Ms.	Leslie	Pollner	Chief Legislative Representative	City of Los Angeles- Washington Office	1301 Pennsylvania Avenue, N.W., Suite 400	Washington	DC	20004
Ms.	Debi	Wood	Legislative Representative	City of Los Angeles- Washington Office	1301 Pennsylvania Avenue, N.W., Suite 400	Washington	DC	20004
Ms.	Tamara	Mayberry	Deputy Director	City of Chicago	1301 Pennsylvania Avenue, N.W., Suite 404	Washington	DC	20004
Mr.	Marek	Goorman	Partner	Patton Boggs, LLP	2550 M Street, N.W.	Washington	DC	20037
Mr.	Jeffrey	Turner	Partner	Patton Boggs, LLP	2550 M Street, N.W.	Washington	DC	20037
Ms.	Tanya	DeRivi	Senior Policy Advisor	Patton Boggs, LLP	2550 M Street, N.W.	Washington	DC	20037
Mr.	Mark	Kadesh	Principal	Kadesh & Associates	316 Pennsylvania Avenue, S.E., Suite 403	Washington	DC	20003
Mr.	Tom	Walters		Walters & Associates, Inc.	25 Massachusetts Avenue, N.W., Suite 570	Washington	DC	20001
Mr.	Don	Gilchrest		Walters & Associates, Inc.	25 Massachusetts Avenue, N.W., Suite 570	Washington	DC	20001
Mr.	Scott	McGee		Walters & Associates, Inc.	25 Massachusetts Avenue, N.W., Suite 570	Washington	DC	20001
Mr.	John	Murphy	Executive Director	National Association of Local Housing Finance Agencies	2025 M Street, N.W.	Washington	DC	20036
Mr.	Stephen	Zuckerman		The Urban Institute	2100 M Street, N.W.	Washington	DC	20037
Mr.	Bruce	Katz	Director, Center for Urban & Metropolitan Policy	The Brookings Institution	1775 Massachusetts Avenue, N.W.	Washington	DC	20036
The Honorable	Bennie	Thompson	Chairman	Committee on Homeland Security	2432 Rayburn House Office Building	Washington	DC	20540

Title	FirstName	LastName	JobTitle	Company	Address1	City	State	Postal Code
The Honorable	Mary	Bono Mack		U.S. House of Representatives	104 Cannon House Office Building	Washington	DC	20515
The Honorable	Ken	Calvert		U.S. House of Representatives	2201 Rayburn House Office Building	Washington	DC	20515
The Honorable	Lois	Capps		U.S. House of Representatives	1707 Longworth House Office Building	Washington	DC	20515
The Honorable	Daniel E.	Lungren		U.S. House of Representatives	2262 Rayburn House Office Building	Washington	DC	20515
The Honorable	John	Campbell		U.S. House of Representatives	1307 Longworth House Office Building	Washington	DC	20515
The Honorable	Barbara	Lee		U.S. House of Representatives	2444 Rayburn House Office Building	Washington	DC	20515
The Honorable	George	Radanovich		U.S. House of Representatives	2410 Rayburn House Office Building	Washington	DC	20515
The Honorable	Loretta	Sanchez		U.S. House of Representatives	1114 Longworth House Office Building	Washington	DC	20515
The Honorable	Pete	Stark		U.S. House of Representatives	239 Cannon House Office Building	Washington	DC	20515
Ms.	Leslie	Wollack	Principal Legislative Counsel, Federal Relations	National League of Cities	1301 Pennsylvania Avenue, N.W., Suite 550	Washington	DC	20004
Ms.	Carolyn	Coleman	Director, Federal Relations	National League of Cities	1301 Pennsylvania Avenue, N.W., Suite 550	Washington	DC	20004
Mr.	Donald	Borut	Executive Director	National League of Cities	1301 Pennsylvania Avenue, N.W., Suite 550	Washington	DC	20004
	Neil	Bomberg, Esq.	Principal Legislative Counsel	National League of Cities	1301 Pennsylvania Avenue, N.W., Suite 550	Washington	DC	20004
The Honorable	Michael D.	Antonovich	Supervisor	County of Los Angeles Board of Supervisors	500 W. Temple Street, Room 869	Los Angeles	CA	90012
The Honorable	Don	Knabe	Chair	County of Los Angeles Board of Supervisors	500 W. Temple Street, Room 822	Los Angeles	CA	90012
The Honorable	Mark	Ridley-Thomas	Supervisor	County of Los Angeles Board of Supervisors	500 W. Temple Street, Room 866	Los Angeles	CA	90012
The Honorable	Gloria	Molina	Supervisor	County of Los Angeles Board of Supervisors	500 W. Temple Street, Room 856	Los Angeles	CA	90012
The Honorable	Zev	Yaroslavsky	Supervisor	County of Los Angeles Board of Supervisors	500 W. Temple Street, Room 821	Los Angeles	CA	90012

Title	FirstName	LastName	JobTitle	Company	Address	City	State	Postal Code
Honorable	Bill	Fujioka	Chief Executive Officer	Supervisors County of Los Angeles	500 W. Temple Street, Room 713	Los Angeles	CA	90012
The Honorable	Lee	Baca	Sheriff	County of Los Angeles	4700 Ramona Boulevard	Monterey Park	CA	91754
Ms.	Kathryn	Leibrich	Chief Deputy Assistant & Chief Deputy	Office of Supervisor Michael Antonovich				
Ms.	Lori Ann	Howard	Deputy	Office of Supervisor Michael Antonovich				
Ms.	Anna	Pembedjian	Deputy	Office of Supervisor Michael Antonovich				
Mr.	Curt	Pedersen	Chief of Staff	Office of Supervisor Don Knabe	500 W. Temple Street	Los Angeles	CA	90012
Mr.	Richard	Velasquez	Assistant Chief of Staff	Office of Supervisor Don Knabe				
Mr.	David	Sommers	Deputy	Office of Supervisor Don Knabe	500 W. Temple Street	Los Angeles	CA	90012
Mr.	Ryan	Alsop	Assistant CEO	County of Los Angeles	500 W. Temple Street	Los Angeles	CA	90012
Ms.	Alisa	Katz	Chief Deputy	Office of Supervisor Zev Yaroslavsky	500 W. Temple Street	Los Angeles	CA	90012
Ms.	Amy Luflug	Viste	Senior Deputy	Office of Supervisor Gloria Molina	500 W. Temple Street	Los Angeles	CA	90012
Ms.	Martha	Jimenez	Legal & Health Director	Office of Supervisor Gloria Molina				
Ms.	Sylvia	Drew Ivie	Chief Deputy	Office of Supervisor Mark Ridley-Thomas	500 W. Temple Street	Los Angeles	CA	90012
Mr.	Vincent	Harris	Senior Advisor	Office of Supervisor Mark Ridley-Thomas				
Mr. & Mrs.	Patric (Kathleen)	Rayburn			820 S. Columbus Street, #217	Alexandria	VA	22314
Ms.	Amanda	Ramsdale			4400 East West Highway, #714	Bethesda	MD	20814
Mr.	Emil	Ali			1608 Fourth Street, N.W.	Washington	DC	20001
Mr.	Kent	Knutson	Vice President, Government Relations	Home Depot	101 Constitution Avenue, N.W. Suite 800 West	Washington	DC	20001
Mr.	Mark	Tajima	Principal Federal Legislative Analyst	County of Los Angeles	500 W. Temple Street	Los Angeles	CA	90012
Ms.	Sacii	Hamai	Executive Officer, Board of Supervisors	County of Los Angeles	500 W. Temple Street, Room 383	Los Angeles	CA	90012
Ms.	Leela	Kapur	Chief Deputy County Counsel	County of Los Angeles	500 W. Temple Street, Room 648	Los Angeles	CA	90012
Mr.	P. Michael	Freeman	Fire Chief	County of Los Angeles				
Mr.	John	Schunhoff	Acting Director of	County of Los Angeles				

Title	FirstName	LastName	JobTitle	Company	Address1	City	State	Postal Code
Mr.	Philip	Browning	Health Services Director, Department of Public Social Services	County of Los Angeles				
Ms.	Andrea	Sheridan						
Mr.	Reggie	Ordin Todd	Chief Legislative Representative	County of Los Angeles	25 Massachusetts Avenue, N.W., Suite 560	Washington	DC	20001
Mr.	Greg	Campbell	Deputy Legislative Representative	County of Los Angeles	25 Massachusetts Avenue, N.W., Suite 560	Washington	DC	20001
Ms.	Carol	Byers		County of Los Angeles	25 Massachusetts Avenue, N.W., Suite 560	Washington	DC	20001
Mr.	Andy	Stern	President	SEIU	1313 L Street, N.W.	Washington	DC	20005
Mr.	Josh	Bernstein		SEIU	1313 L Street, N.W.	Washington	DC	20005
Mrs.	Saralee	Todd		SEIU	1313 L Street, N.W.	Washington	DC	20005
The Honorable	Ray	LaHood	Secretary of Transportation	Department of Transportation	1200 New Jersey Avenue, S.E., 9 th Floor	Washington	DC	20590
The Honorable	Dana	Gresham	Assistant Secretary for Governmental Affairs	Department of Transportation	1200 New Jersey Avenue, S.E., 9 th Floor	Washington	DC	20590
Mr.	David	Kim	Deputy Assistant Secretary for Governmental Affairs	Department of Transportation	1200 New Jersey Avenue, S.E., 9 th Floor	Washington	DC	20590
Ms.	Joanna	Turner	Deputy Assistant Secretary for Intergovernmental Affairs	Department of Transportation	1200 New Jersey Avenue, S.E., 9 th Floor	Washington	DC	20590
The Honorable	Peter	Rogoff	Administrator	Federal Transit Administration	1200 New Jersey Avenue, S.E., 9 th Floor	Washington	DC	20590
Mr.	Matthew	Welbes	Executive Director	Federal Transit Administration	1200 New Jersey Avenue, S.E., 9 th Floor	Washington	DC	20590
Mr.	Dwayne	Weeks	Director	Federal Transit Administration	1200 New Jersey Avenue, S.E., 9 th Floor	Washington	DC	20590
The Honorable			Administrator	Federal Aviation Administration	800 Independence Avenue, S.W., Room 1010	Washington	DC	20591

Title	FirstName	LastName	Job Title	Company	Address1	City	State	Postal Code
The Honorable	Kathleen	Sebelius	Secretary of Health & Human Services	Department of Health & Human Services	200 Independence Avenue, S.W., Room 314G	Washington	DC	20201
Ms.	Cynthia	Mann	Director, Center for Medicaid & State Operations	Department of Health & Human Services, Center for Medicare & Medicaid Services	200 Independence Avenue, S.W.	Washington	DC	20201
Ms.	Nikki	Bratcher-Bowman	Acting Director for Intergovernmental Affairs	Department of Health & Human Services	200 Independence Avenue, S.W.	Washington	DC	20201
The Honorable	Shaun	Donovan	Secretary of Housing & Urban Development	Department of Housing & Urban Development	451 Seventh Street, S.W., Room 10000	Washington	DC	20410
The Honorable	Ron	Sims	Deputy Secretary	Department of Housing & Urban Development	451 Seventh Street, S.W.	Washington	DC	20410
Ms.	Maura	Brueger	Office of the Deputy Secretary	Department of Housing & Urban Development	451 Seventh Street, S.W., Room 10000	Washington	DC	20410
Mr.	Raul	Alvillar	Congressional Relations Liaison	Department of Housing & Urban Development	451 Seventh Street, S.W.	Washington	DC	20410
The Honorable	Eric H.	Holder, Jr.	Attorney General of the U.S.	Department of Justice	950 Pennsylvania Avenue, N.W.	Washington	DC	20530
	Laurie	Robinson, Esq.	Acting Assistant Attorney General	Office of Justice Programs Department of Justice	950 Pennsylvania Avenue, N.W.	Washington	DC	20530
Ms.	Catherine L.	Pierce	Acting Director	Office of Violence Against Women Department of Justice	950 Pennsylvania Avenue, N.W.	Washington	DC	20530
Mr.	Timothy J.	Quinn	Acting Director	Department of Justice Services	950 Pennsylvania Avenue, N.W.	Washington	DC	20530
The Honorable	Hilda	Solis	Secretary of Labor	Department of Labor	200 Constitution Avenue, N.W., Room S2018	Washington	DC	20210
Ms.	Megan	Uzzell	Senior Advisor to the Secretary	Department of Labor	200 Constitution Avenue, N.W., Room S2018	Washington	DC	20210
The Honorable	Janet	Napolitano	Secretary of Homeland Security	Department of Homeland Security	Naval Security Station, Nebraska & Massachusetts Avenues, N.W.	Washington	DC	20528
The Honorable	John T.	Morton	Assistant Secretary for U.S. Immigration and	Department of Homeland Security	425 Eye Street, N.W., Suite 7100	Washington	DC	20001

Title	FirstName	LastName	Job Title	Company	Address1	City	State	Postal Code
			Customs Enforcement					
	Brian	de Vallance, Esq.	Senior Counsellor to the Secretary	Department of Homeland Security	Naval Security Station, Nebraska & Massachusetts Avenues, N.W.	Washington	DC	20528
Ms.	Ellen	Herbst	Senior Advisory for Recovery Act Implementation	Department of Commerce	1401 Constitution Avenue, N.W.	Washington	DC	20230
The Honorable	Craig	Hooks	Acting Assistant Administrator	Environmental Protection Agency	1200 Pennsylvania Avenue, N.W.	Washington	DC	20460
Mr.	Matt	Rogers	Senior Advisor to the Secretary for Recovery Act Spending	Department of Energy	1000 Independence Avenue, S.W.	Washington	DC	20585
Mr.	Chris	Henderson	Special Assistant to the Secretary for Economic Recovery	Department of the Interior	1849 C Street, N.W.	Washington	DC	20240
Mr.	Michael	Strautmanis	Chief of Staff	Office of Intergovernmental & Public Liaison The White House	130 Eisenhower Executive Office Building	Washington	DC	20500
Ms.	Cecilia	Munoz	Deputy Assistant to the President and Director, Intergovernmental Affairs	The White House	106 Eisenhower Executive Office Building	Washington	DC	20500
Mr.	Michael	Blake	Deputy Associate Director	Office of Intergovernmental Affairs The White House	130 Eisenhower Executive Office Building	Washington	DC	20500
Ms.	Melody	Barnes	Domestic Policy Advisor to the President	The White House	2 nd Floor, West Wing	Washington	DC	20500
Ms.	Nancy-Ann Min	DeParle	Counselor to the President & Director of Health Reform	Office of Health Reform The White House	1 st Floor, West Wing	Washington	DC	20500
Mr.	Michael M.	Hash	Senior Advisor	Office of Health Reform The White House	1 st Floor, West Wing	Washington	DC	20500
Mr.	Adolfo	Carrion	Director of Urban Affairs	The White House		Washington	DC	20500

Title	FirstName	LastName	JobTitle	Company	Address1	City	State	Postal Code
Mr.	Derek	Douglas	Office of Director of Urban Affairs	The White House		Washington	DC	20500
Ms.	Heather	Zichal	Deputy Assistant to the President for Energy & Climate Change	Office of Energy & Climate Change The White House	1 st Floor, West Wing	Washington	DC	20500
Ms.	Ellen	Vollinger		Food Research and Action Center	1875 Connecticut Avenue, N.W.	Washington	DC	20009
Ms.	Ellen	Teller		Food Research and Action Center	1875 Connecticut Avenue, N.W.	Washington	DC	20009
Ms.	Ann	Yom	Director of Government Affairs	National Sheriffs' Association	1450 Duke Street	Alexandria	VA	22314
Ms.	Stephanie	Garlock	Government Affairs Liaison	National Sheriffs' Association	1450 Duke Street	Alexandria	VA	22314
Mr.	Dallas	Evans			1732 Webster Street, N.W.	Washington	DC	20011
Mr.	Mickey	Ibarra		Mickey Ibarra & Associates	1140 Connecticut Avenue, N.W., Suite 1100	Washington	DC	20036
Mr.	Lawson	Brooks			2144 Mt. Royal Terrace	Baltimore	MD	21217
Mr.	Gregory M.	Gill		Venable, LLP	575 7th Street, N.W.	Washington	DC	20004
Mr.	Larry	Jones	Assistant Executive Director	U.S. Conference of Mayors	1620 Eye Street, N.W.	Washington	DC	20006
Ms.	Sherry	Greenberg	Director, Federal Relations	California State Assembly	444 N. Capitol Street, N.W., Suite 309	Washington	DC	20001
Ms.	Jennifer	Grodsky	Director, Federal Relations	University of Southern California	701 Pennsylvania Avenue, N.W., Suite 540	Washington	DC	20004
Mr.	H. Monice	Wynn, Jr.	Legislative Representative	National Rural Electric Cooperative Association	4301 Wilson Boulevard, GR11-252	Arlington	VA	22203
Ms.	Brenda	Russell	Senior Legislative Representative	City of New York Washington Office	1301 Pennsylvania Avenue, N.W., Suite 350	Washington	DC	20004
Mr.	Paul	Sweet		NOT AT Fleishman-Hillard Government Relations	1775 Eye Street, N.W., Suite 700	Washington	DC	20006
Mr.	Christopher T.	Cushing		WolfBlock Public Strategies, LLC	1401 New York Avenue, N.W., Suite 810	Washington	DC	20005
Mr.	Daniel B.	Jensen	Director, Science & Technology	Department of Homeland Security Office of Legislative Affairs	Naval Security Station Nebraska & Massachusetts Avenue, N.W.	Washington	DC	20528
Ms.	Katie	Green	State & Local	Office of Intergovernmental Programs	Nebraska Avenue Complex.	Washington	DC	20528

Title	FirstName	LastName	JobTitle	Company	Address	City	State	Postal Code
Mr.	Cliff	Madison	Coordinator President	Department of Homeland Security Cliff Madison Government Relations, Inc.	Building 18 254-A Maryland Avenue, N.E.	Washington	DC	20002
Mr.	Ron	Ham		The Ferguson Group	1130 Connecticut Avenue, N.W., Suite 300	Washington	DC	20036
Mr.	Bill	Ferguson		The Ferguson Group	1130 Connecticut Avenue, N.W., Suite 300	Washington	DC	20036
Ms.	Charmayne	Macon		The Ferguson Group	1130 Connecticut Avenue, N.W., Suite 300	Washington	DC	20036
Mr.	Scott D.	McClellan	Director, Legislative Affairs	Lockheed Martin Corporation	1550 Crystal Drive, Suite 300	Arlington	VA	22202
Mr.	Cardell	Cooper	Executive Director	National Community Development Association	522 - 21 st Street, N.W., Suite 120	Washington	DC	20006
The Honorable Mr.	Steven T.	Kuykendall		Steven T. Kuykendall & Associates	P.O. Box 4259	Palos Verdes Peninsula	CA	90274
Mr.	Nelson	Garcia	Director, Federal & State Affairs	Motor & Equipment Manufacturers Association	1225 New York Avenue, N.W., Suite 300	Washington	DC	20005
Mr.	George	Conant	Legislative Director	California State University	444 N. Capitol Street, N.W., Suite 207	Washington	DC	20001
Mr.	Jim	Gelb		California State University	444 N. Capitol Street, N.W., Suite 207	Washington	DC	20001
Ms.	Lorraine	Miller	Clerk of the House	U.S. House of Representatives	H-154 Capitol Building	Washington	DC	20515- 6601
	Eric	Olafson, Esq.	Manager, Intergovernmental Affairs	Miami-Dade County Seaport Department	1015 N. America Way	Miami	FL	33132
Mr.	Eddy	Acevedo	Associate	Miami-Dade County	444 N. Capitol Street, N.W., Suite 422	Washington	DC	20001
Ms.	Misty	Brown	Federal Affairs Coordinator	Miami-Dade County	444 N. Capitol Street, N.W., Suite 422	Washington	DC	20001
Mr.	Presion	Lec	Director, Corporate Relations	Industry & Trade Relations Freddie Mac	8200 Jones Branch Drive, Mailstop 401	McLean	VA	22102- 3110
Mr.	Larry J.	Prather	Assistant Director of Civil Works (Legislation and	U.S. Army Corps of Engineers (CECW-ZA)	441 G Street, N.W.	Washington	DC	20314- 1000

Title	FirstName	LastName	JobTitle	Company	Address1	City	State	Postal Code
Colonel	Alex C.	Dornstaeder	Planning) Executive Director for Civil Works	U.S. Army Corps of Engineers	441 G Street, N.W., Room 3M93	Washington	DC	20314-1000
Mr.	Steven L.	Stockton	Deputy Director of Civil Works	U.S. Army Corps of Engineers (CECW-ZA)	441 G Street, N.W., Room 3L92	Washington	DC	20314-1000
Major General	Don T.	Riley	Director of Civil Works	U.S. Army Corps of Engineers (CECW-ZA)	441 G Street, N.W., Room 3M92	Washington	DC	20314-1000
Mr.	Gary A.	Loew	Director, Programs Integration Division	U.S. Army Corps of Engineers (CECW-f)	441 G Street, N.W., Room 3I92	Washington	DC	20314-1000
Ms.	Ada	Benavides	Deputy Chief, South Pacific Regional Integration Team	U.S. Army Corps of Engineers (CECW-MP-SPD-RT)	441 G Street, N.W.	Washington	DC	20314-1000
Mr.	Ken	Zwickl	Deputy, South Pacific Regional Integration Team	U.S. Army Corps of Engineers (CECW-MP-SPD-RT)	441 G Street, N.W.	Washington	DC	20314-1000
Mr.	Phil	Schliro	Special Assistant to the President-Legislative Affairs	The White House		Washington	DC	20500
Ms.	Laura	Hogshead	Professional Staff Member	Committee on Appropriations Subcommittee on Transportation-HUD	2358 Rayburn House Office Building	Washington	DC	20515
	Jonathan	Harvitz, Esq.	Counsel	Department of Housing & Urban Development		Washington	DC	
Ms.	Ellen	Riddleberger	Vice President	McAllister & Quinn LLC	1501 M Street, N.W., Suite 450	Washington	DC	20005
	Marisa	Demeo	Regional Counsel	MALDEF				
	Angela	Arboleda	Associate Director, Criminal Justice Policy	National Council of La Raza				
	Wade	Henderson	President & CEO	Leadership Conference on Civil Rights				
	Peter	Zamora	Regional Counsel	MALDEF				
The Honorable	Barack	Obama	The President	The White House		Washington	DC	20500
Mr.	Roy	Lathrop	State Government Affairs	National Cable Television Association	25 Massachusetts Avenue, N.W.	Washington	DC	20001

Title	FirstName	LastName	JobTitle	Company	Address1	City	State	Postal Code
			Senior Administrative Assistant	American Association of Nurse Anesthetists	Federal Government Affairs Office 25 Massachusetts Avenue, N.W., Suite 550	Washington	DC	20001
Ms.	Niambi	Jarvis		D.C. Department of Women's Programs		Washington	DC	
Mr.	Michael	Petit		Every Child Matters	2000 M Street, N.W., Suite 203	Washington	DC	20036
Ms.	Polly	Trottenberg	Executive Director	Building America's Future	1301 Pennsylvania Avenue, N.W., Suite 350	Washington	DC	20004
Dr.	Christine M.	Wamke	Senior Government Affairs Advisor	Hogan & Hartson LLP	555 13 th Street, N.W.	Washington	DC	20004
	Patrick E.	O'Donnell, Esq.		Squire Sanders Public Advocacy, LLC	1201 Pennsylvania Avenue, N.W., Suite 500	Washington	DC	20004
Mr.	Ken	Titley		CJ Strategies, LLC	525 9 th Street, N.W., Suite 500	Washington	DC	20004
	John	Young		Office of Rep. Cathy McMorris Rodgers	1323 Longworth House Office Building	Washington	DC	20515
	Destry	Henderson	Press Secretary					
Mr.	Anun	Bhumitra	CEO	Ajvav Telecom	23211 Hawthorne Boulevard	Torrance	CA	90505
Mr.	Mathew	Chiller	Vice President, Federal Affairs	CH2M Hill	901 New York Avenue, N.W., Suite 5100 West	Washington	DC	20001
Mr.	E. Barry	Levy	Vice President, Government Affairs	USIS	7799 Leesburg Pike, Suite 1100 North	Falls Church	VA	22043
Ms.	Robert S.	Brams, Esq.		Patton Boggs, LLP	2350 M Street, N.W.	Washington	DC	20037
	Michelle A.	Baker	Director of Operations	HouseCall, LLC	230 E. Capitol Street, N.E.	Washington	DC	20003
Mr.	John	Cline	Principal	The C2 Group	Liberty Place, 325 7 th Street, N.W., Suite 400	Washington	DC	20004