

## JOINT LEGISLATIVE AUDIT COMMITTEE ROLL CALL/VOTING FORM

DATE: June 5, 2013  
 TIME: 10:00 a.m.  
 ROOM: 444

Tab No	A		B		C	
Audit No.	2013-108		2013-109		2013-110	
Member	Asm and Sen Rep Caucus		Asm. Bloom and Bradford and Sen. Padilla and Beall		Donnelly and Gatto	
SUBJECT	DROS PULLED		PUC – Balancing Accounts		CPS – Policies and Procedures for Removing Children	
MOTION:			Achadjian		Achadjian	
<i>Second:</i>			Atkins		Lowenthal	
ASSEMBLY:	AYES	NOES	AYES	NOES	AYES	NOES
Gray, Chair			X		X	
Achadjian			X		X	
Atkins			X		X	
Donnelly			X		X	
Lowenthal			X		X	
Mansoor			X		X	
Rendon			X		X	
AYES			7		7	
NOES			0		0	
SENATE:	AYES	NOES	AYES	NOES	AYES	NOES
Beall			X		X	
Cannella			X		X	
DeSaulnier			X		X	
Fuller						
Galgiani			X		X	
Jackson			X		X	
Lara						
AYES			5		5	
NOES			0		0	
TOTALS:						
AYES			12		12	
NOES			0		0	

Tab No.							
		<b>D</b>		<b>E</b>		<b>F</b>	
Audit No.		<b>2013-111</b>		<b>2013-112</b>		<b>2013-113</b>	
Member		<b>Gray</b>		<b>Gray</b>		<b>Sen. Beall and Nielson</b>	
SUBJECT		<b>UCLA and UCSF Medical Centers</b>		<b>CARE – PULLED</b>		<b>ACCJC PULLED</b>	
MOTION:		<b>Mansoor</b>					
<i>Second:</i>		<b>Donnelly</b>					
ASSEMBLY:		AYES	NOES	AYES	NOES	AYES	NOES
<b>Gray, Chair</b>		<b>X</b>					
<b>Achadjian</b>		<b>X</b>					
<b>Atkins</b>							
<b>Donnelly</b>		<b>X</b>					
<b>Lowenthal</b>							
<b>Mansoor</b>		<b>X</b>					
<b>Rendon</b>		<b>X</b>					
<b>AYES</b>		<b>5</b>					
<b>NOES</b>		<b>0</b>					
<b>SENATE:</b>		AYES	NOES	AYES	NOES	AYES	NOES
<b>Beall</b>		<b>X</b>					
<b>Cannella</b>		<b>X</b>					
<b>DeSaulnier</b>		<b>X</b>					
<b>Fuller</b>							
<b>Galgiani</b>		<b>X</b>					
<b>Jackson</b>							
<b>Lara</b>							
<b>AYES</b>		<b>4</b>					
<b>NOES</b>		<b>0</b>					
<b>TOTALS:</b>							
<b>AYES</b>		<b>9</b>					
<b>NOES</b>		<b>0</b>					

<b>Tab No</b>	<b>G</b>		<b>H</b>		<b>I</b>	
<b>Audit No.</b>	<b>2013-114</b>		<b>2013-115</b>		<b>2013-116</b>	
<b>Member</b>	<b>Senator Lara</b>		<b>Senator Correa and Hueso</b>		<b>Hernandez</b>	
<b>SUBJECT</b>	<b>CalPERS PULLED</b>		<b>DGS – Disabled Veterans Enterprise Program</b>		<b>LA County Measure B</b>	
<b>MOTION:</b>			<b>Atkins</b>		<b>Achadjian</b>	
<i>Second:</i>			<b>Achadjian</b>		<b>Rendon</b>	
<b>ASSEMBLY:</b>	<b>AYES</b>	<b>NOES</b>	<b>AYES</b>	<b>NOES</b>	<b>AYES</b>	<b>NOES</b>
<b>Gray, Chair</b>			<b>X</b>		<b>X</b>	
<b>Achadjian</b>			<b>X</b>		<b>X</b>	
<b>Atkins</b>			<b>X</b>			
<b>Donnelly</b>			<b>X</b>		<b>X</b>	
<b>Lowenthal</b>					<b>X</b>	
<b>Mansoor</b>			<b>X</b>		<b>X</b>	
<b>Rendon</b>			<b>X</b>		<b>X</b>	
<b>AYES</b>			<b>6</b>		<b>6</b>	
<b>NOES</b>			<b>0</b>		<b>0</b>	
<b>SENATE:</b>	<b>AYES</b>	<b>NOES</b>	<b>AYES</b>	<b>NOES</b>	<b>AYES</b>	<b>NOES</b>
<b>Beall</b>			<b>X</b>		<b>X</b>	
<b>Cannella</b>			<b>X</b>		<b>X</b>	
<b>DeSaulnier</b>					<b>X</b>	
<b>Fuller</b>						
<b>Galgiani</b>			<b>X</b>		<b>X</b>	
<b>Jackson</b>			<b>X</b>			
<b>Lara</b>						
<b>AYES</b>			<b>4</b>		<b>4</b>	
<b>NOES</b>			<b>0</b>		<b>0</b>	
<b>TOTALS:</b>						
<b>AYES</b>			<b>10</b>		<b>10</b>	
<b>NOES</b>			<b>0</b>		<b>0</b>	