

Exhibit E

REPORT OF LOBBYIST EMPLOYER

(Government Code Section 86116)

1/16

or

REPORT OF LOBBYING COALITION

(2 Cal. Code of Regs. Section 18616.4)

**FORM 635
1993**

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

REPORT COVERS PERIOD FROM 10/01/2005 THROUGH 12/31/2005

CUMULATIVE PERIOD BEGINNING 01/01/2005

FOR OFFICIAL USE ONLY

A

B

TYPE OR PRINT IN INK

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

NAME OF FILER:

Pacific Telesis Group and its Subsidiaries, Affiliates of AT&T, Inc.*

BUSINESS ADDRESS: (Number and Street)

(City)

(State)

(Zip Code)

TELEPHONE NUMBER:

Sacramento

CA

95814

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

(See instructions on reverse.)

Legislature - Future legislation; CPUC - A-05-02-027

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

SUMMARY OF PAYMENTS THIS PERIOD

A. Total Payments to In-House Employee Lobbyists (Part III, Section A, Column 1)	\$	<u>91541.59</u>
B. Total Payments to Lobbying Firms (Part III, Section B, Column 4)	\$	<u>1417450.93</u>
C. Total Activity Expenses (Part III, Section C)	\$	<u>36466.89</u>
D. Total Other Payments to Influence (Part III, Section D)	\$	<u>66725.57</u>

GRAND TOTAL (A + B + C + D above) \$ 1612184.98

E. Total Payments in Connection with PUC Activities (Part III, Section E) \$ 0.00

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

VERIFICATION

I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on (Date)
01/31/2005

At (City and State)
Sacramento, CA

By (Signature of Employer or Responsible Officer)
Joseph P. Tocco

Name of Employer or Responsible Officer (Type or Print)
Joseph P. Tocco

Title
Registered In-House Counsel

PERIOD COVERED: 10/01/2005 12/31/2005

NAME OF FILER: Pacific Telesis Group and its Subsidiaries/Affiliates of AT&T, Inc.*

PART II - PARTNERS, OWNERS, AND EMPLOYEES WHOSE "LOBBYIST REPORTS" (FORM 615) ARE ATTACHED TO THIS REPORT (See instructions on reverse.)

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

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

PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES

A. PAYMENTS TO IN-HOUSE EMPLOYEE LOBBYISTS (See instructions on reverse. Also enter the Amount This Period (Column 1) on Line A of the Summary of Payments section on page 1.)	(1) Amount This Period	(2) Cumulative Total To Date
	\$ 91541.59	\$ 351556.48

B. PAYMENTS TO LOBBYING FIRMS (Including Individual Contract Lobbyists)					
Name and Address of Lobbying Firm/Independent Contractor	(1) Fees & Retainers	(2) Reimbursements of Expenses	(3) Advances or Other Payments (attach explanation)	(4) Total This Period	(5) Cumulative Total to Date
Pillsbury Winthrop Shaw Pittman LLP San Francisco CA 94105	199718.36	66218.92	0.00	1265937.28	2375726.31
SLOAT HIGGINS JENSEN AND ASSOCIATES SACRAMENTO CA 95814	68000.00	0.00	0.00	68000.00	232614.72
KP ADVOCATES SACRAMENTO CA 95814	45000.00	13.65	0.00	45013.65	180055.12
PLATINUM ADVISORS,LLC SACRAMENTO CA 95814	36000.00	2500.00	0.00	38500.00	146529.40

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

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

\$ 1417450.93

PERIOD COVERED: 10/01/2005 12/31/2005NAME OF FILER: Pacific Telesis Group and its Subsidiaries, Affiliates of AT&T, Inc.*

C. ACTIVITY EXPENSES (See instructions on reverse.)						
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity	
10/01/2005	San Diego Padres San Diego CA 92101	Tyree Dillingham Governor's Office, Field Rep.	\$ 33.77	Ticket to Padres - game and refreshments	\$ 675.33	
10/01/2005	San Diego Padres San Diego CA 92101	Rob Stutzman Chief of Staff, Communications, Governor's Office	33.77	Ticket to Padres - game and refreshments	0.00	
10/01/2005	San Diego Padres San Diego CA 92101	John Decker Deputy Chief of Staff, Communications, Governor's Office	33.77	Ticket to Padres - game and refreshments	0.00	
10/01/2005	San Diego Padres San Diego CA 92101	Darell Ng Assistant Press Secretary, Governor's Office	33.77	Ticket to Padres - game and refreshments	0.00	
10/09/2005	Arco Arena Sacramento CA 95834	Sean Adams Legislative Aide, Senator Bob Margett	73.84	Ticket to the 'System of a Down' Concert	1476.80	
<input checked="" type="checkbox"/> If more space is needed, check box and attach continuation sheets.					TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.	\$ 36466.89
D. OTHER PAYMENTS TO INFLUENCE LEGISLATIVE OR ADMINISTRATIVE ACTION <input type="checkbox"/> NOTE: State and local government agencies do not complete this section. Check box and complete Attachment Form 640 instead.						
1. PAYMENTS TO LOBBYING COALITIONS (NOTE: You must attach a completed Form 630 to this Report.)			\$ 0.00			
2. OTHER PAYMENTS			\$ 66725.57			
					TOTAL SECTION D (1 + 2) Also enter the total of Section D on Line D of the Summary of Payments section on page 1.	\$ 66725.57
E. PAYMENTS IN CONNECTION WITH ADMINISTRATIVE TESTIMONY IN RATEMAKING PROCEEDINGS BEFORE THE CALIFORNIA PUBLIC UTILITIES COMMISSION Also, enter the total of Section E on Line E of the Summary of Payments section on page 1. (See instructions on reverse.)					\$ 0.00	

PERIOD COVERED: 10/01/2005 12/31/2005

NAME OF FILER: Pacific Telesis Group and its Subsidiaries, Affiliates of AT&T, Inc.*

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

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

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

Identification Number if Recipient Committee: 981470

Pacific Telesis Group and subsidiaries: AT&T California Employee PAC

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

Date	Name of Recipient	I.D. Number if Committee	Amount
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$

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

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

PERIOD COVERED: 10/01/2005 12/31/2005NAME OF FILER: Pacific Telesis Group and its Subsidiaries, Affiliates of AT&T, Inc.*

C. ACTIVITY EXPENSES (See instructions on reverse.)					
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
10/09/2005	Arco Arena Sacramento CA 95834 Reference No:	Shant Apekian Leg. Asst, Senator Jeff Denham	\$ 83.84	Ticket to the 'System of a Down' Concert and parking pass	\$ 0.00
10/09/2005	Arco Arena Sacramento CA 95834 Reference No:	Carolyn Ginno Leg. Director, Asm. Bill Emerson	\$ 73.84	Ticket to the 'System of a Down' Concert	\$ 0.00
10/09/2005	Arco Arena Sacramento CA 95834 Reference No:	Edgar Zazueta Leg Aide, Senator Denise Moreno Ducheny	\$ 73.84	Ticket to the 'System of a Down' Concert	\$ 0.00
10/15/2005	Esmeralda Resort and Spa Indian Wells CA 92210 Reference No:	Greg Aghazarian Assemblymember, District 26	\$ 9.20	Refreshments at GOP conference	\$ 82.15
10/17/2005	Campagna Restaurant Fresno CA 93720 Reference No:	Julie Griffiths District Director, Asm. Michael Villines	\$ 34.06	Luncheon	\$ 476.77
11/07/2005	Campagna Restaurant Fresno CA 93720 Reference No:	Joan Conway District Director, Asm. Juan Arambula	\$ 36.69	Luncheon	\$ 440.29
10/19/2005	Arco Arena Sacramento CA 95834 Reference No:	Cynthia Bryant Chief Deputy Leg. Secretary Governor's Office	\$ 147.68	2 Tickets to Eagles Concert	\$ 1476.80
10/19/2005	Arco Arena Sacramento CA 95834 Reference No:	Moiran Toppe Deputy Leg. Secretary, Governor's Office	\$ 147.68	2 Tickets to Eagles Concert	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

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Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each	Description of Consideration	Total Amount of Activity
10/19/2005	Arco Arena Sacramento CA 95834 Reference No:	Cynthia Bryant Chief Deputy Leg. Secretary - Governor's Office	\$ 44.69 Refreshments at Eagles Concert	\$ 223.45
10/19/2005	Arco Arena Sacramento CA 95834 Reference No:	Moira Toppe Deputy Leg. Secretary, Gove - rnor's Office	\$ 44.69 Refreshments at Eagles Concert	\$ 0.00
10/19/2005	Mallard's Stockton CA 95219 Reference No:	Kevin Stone Senior Field Rep, Senator De - nham	\$ 21.64 Luncheon	\$ 327.16
10/20/2005	Jump Start Cafe Sacramento CA 95814 Reference No:	Marco Firebaugh Senate Candidate, District 30	\$ 3.23 Refreshment	\$ 5.01
10/23/2005	Arco Arena Sacramento CA 95834 Reference No:	Dean Grafilo Leg Asst, Asm Albert Torrico	\$ 73.84 Ticket to Gwen S - tefani Concert	\$ 1476.80
10/23/2005	Arco Arena Sacramento CA 95834 Reference No:	Debra Gravert Chief of Staff, Asm Fran Pavl - ey	\$ 83.84 Ticket to Gwen S - tefani Concert and parking pass	\$ 0.00
10/23/2005	Arco Arena Sacramento CA 95834 Reference No:	Jordan Gravert Daughter of Debra Gravert	\$ 73.84 Ticket to Gwen S - tefani Concert	\$ 0.00
10/23/2005	Arco Arena Sacramento CA 95834 Reference No:	Heather Wright Scheduler, Asm. Albert Torrico	\$ 83.84 Ticket to Gwen S - tefani Concert and parking pass	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.				\$

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C. ACTIVITY EXPENSES (See instructions on reverse.)					
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
10/30/2005	Arco Arena Sacramento CA 95834 Reference No:	Elaine Sandoval Assistant to Senator Martha - Escutia	\$ 83.84	Ticket to Disney - on Ice and parking pass	\$ 1476.80
10/30/2005	Arco Arena Sacramento CA 95834 Reference No:	Ysenia Sandoval Daughter of Elaine Sandoval	\$ 73.84	Ticket to Disney - on Ice	\$ 0.00
11/01/2005	STAPLES CENTER LOS ANGELES CA 90015 Reference No:	Ed Chavez Assemblyman, District 57	\$ 111.75	Ticket to US concert and refreshments	\$ 1546.77
11/01/2005	STAPLES CENTER LOS ANGELES CA 90015 Reference No:	Renee Chavez Spouse of Assemblymember Chavez	\$ 111.75	Ticket to U2 concert and refreshments	\$ 0.00
11/01/2005	STAPLES CENTER LOS ANGELES CA 90015 Reference No:	Allen Soloman District Director, Asm Chavez	\$ 119.62	Ticket to U2 concert and refreshments	\$ 0.00
11/02/2005	STAPLES CENTER LOS ANGELES CA 90015 Reference No:	Janelle Beland Leg. Director, Assemblymember Jerome Horton	\$ 43.49	Refreshments at U2 concert	\$ 154.83
11/02/2005	STAPLES CENTER LOS ANGELES CA 90015 Reference No:	Cindy Montanez Assembly Member, District 39	\$ 101.09	1 ticket to U2 concert and refreshments	\$ 255.80
11/11/2005	Granite Bay Golf Club Granite Bay CA Reference No:	Danny Eaton COS, Speaker of Asm, Fabian Nunez	\$ 82.80	Round of Golf and refreshments	\$ 331.18
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

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C. ACTIVITY EXPENSES (See instructions on reverse.)					
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
11/14/2005	Chops Sacramento CA 95814 Reference No:	Michael Mendez Senior Consultant, Asm Mont - anez	\$ 44.77	Refreshments	\$ 134.30
11/15/2005	SBC Park San Francisco CA 94107 Reference No:	Mark Leno Assembly Member, District 13	\$ 360.00	Ticket to Rolling - Stones Concert - and refreshments	\$ 9500.00
11/15/2005	Arco Arena Sacramento CA 95834 Reference No:	Ama Acquah Assembly Fellow, Asm. Shar - on Runner	\$ 97.29	Ticket to Kings g - ame and refresh - ments	\$ 1945.80
11/15/2005	Arco Arena Sacramento CA 95834 Reference No:	Rebekah Anderson Senate Fellow, Senator Geor - ge Runner	\$ 97.29	Ticket to Kings g - ame and refresh - ments	\$ 0.00
11/15/2005	Arco Arena Sacramento CA 95834 Reference No:	Jeff Caligiuri Assembly Fellow, Assembly - member Runner	\$ 97.29	Ticket to Kings g - ame and refresh - ments	\$ 0.00
11/15/2005	Arco Arena Sacramento CA 95834 Reference No:	Julius Chen Senate Fellow, Senator Geor - ge Runner	\$ 97.29	Ticket to Kings g - ame and refresh - ments	\$ 0.00
11/15/2005	Arco Arena Sacramento CA 95834 Reference No:	David Cox Assembly Fellow, Asm Sharon Runner	\$ 97.29	Ticket to Kings g - ame and refresh - ments	\$ 0.00
11/15/2005	Arco Arena Sacramento CA 95834 Reference No:	Mike Fitts Leg Asst, Senator George Ru - nner	\$ 97.29	Ticket to Kings g - ame and refresh - ments	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

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C. ACTIVITY EXPENSES (See instructions on reverse.)				
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each	Description of Consideration	Total Amount of Activity
11/15/2005	Arco Arena Sacramento CA 95834 Reference No:	Jetta Keeney Senate Fellow, Senator George Runner	\$ 97.29 Ticket to Kings game and refreshments	\$ 0.00
11/15/2005	Arco Arena Sacramento CA 95834 Reference No:	David Lynch Leg. Aide, Asm Sharon Runner	\$ 107.29 Ticket to Kings game, refreshments and parking pass	\$ 0.00
11/15/2005	Arco Arena Sacramento CA 95834 Reference No:	Joseph Patterson Assembly Fellow, Asm Sharon Runner	\$ 97.29 Ticket to Kings game and refreshments	\$ 0.00
11/15/2005	Arco Arena Sacramento CA 95834 Reference No:	Laura Power Leg. Asst., Asm Sharon Runner	\$ 97.29 Ticket to Kings game and refreshments	\$ 0.00
11/15/2005	Arco Arena Sacramento CA 95834 Reference No:	Sheila Sadovnik Assembly Fellow, Asm. Sharon Runner	\$ 97.29 Ticket to Kings game and refreshments	\$ 0.00
11/15/2005	Arco Arena Sacramento CA 95834 Reference No:	Becky Warren Leg Director, Senator George Runner	\$ 97.29 Ticket to Kings game and refreshments	\$ 0.00
11/15/2005	Arco Arena Sacramento CA 95834 Reference No:	David Wolfe Assembly Fellow, Asm. Sharon Runner	\$ 97.29 Ticket to Kings game and refreshments	\$ 0.00
11/17/2005	Arco Arena Sacramento CA 95834 Reference No:	Robert Baird Leg. Aide, Asm. Rudy Bermudez	\$ 83.84 Ticket to Feather Falls Casino Night and parking pass	\$ 1476.80
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.				\$

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C. ACTIVITY EXPENSES (See instructions on reverse.)				
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each	Description of Consideration	Total Amount of Activity
11/17/2005	Arco Arena Sacramento CA 95834 Reference No:	Yanet Luna Leg. Aide, Asm Rudy Bermudez	\$ 73.84 Ticket to Feather Falls Casino Night	\$ 0.00
11/17/2005	Arco Arena Sacramento CA 95834 Reference No:	Jennifer Magdaleno Exec. Secretary, Asm. Rudy Bermudez	\$ 83.84 Ticket to Feather Falls Casino Night and parking pass	\$ 0.00
11/17/2005	Arco Arena Sacramento CA 95834 Reference No:	Asael Sala Leg. Aide, Asm Rudy Bermudez	\$ 73.84 Ticket to Feather Falls Casino Night	\$ 0.00
11/19/2005	Arco Arena Sacramento CA 95834 Reference No:	Katherine McLane Deputy Press Secretary, Governor's Office	\$ 73.84 Ticket to Eagles - Concert	\$ 369.20
11/19/2005	Arco Arena Sacramento CA 95834 Reference No:	Jimmy Orr Deputy Communications Director, Governor's Office	\$ 73.84 Ticket to Eagles - Concert	\$ 0.00
11/19/2005	Arco Arena Sacramento CA 95834 Reference No:	Dan Savage Chief of Staff, Senator Gil Cedillo	\$ 83.84 Ticket to Eagles - Concert and parking pass	\$ 0.00
11/19/2005	Arco Arena Sacramento CA 95834 Reference No:	Susan Savage Spouse of Dan Savage	\$ 73.84 Ticket to Eagles - Concert	\$ 0.00
11/19/2005	Arco Arena Sacramento CA 95834 Reference No:	Rob Stutzman Deputy Chief of Staff, Governor's Office	\$ 73.84 Ticket to Eagles - Concert	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.				\$

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C. ACTIVITY EXPENSES (See instructions on reverse.)					
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
11/25/2005	Arco Arena Sacramento CA 95834 Reference No:	Robert Perez Leg. Asst., Senator Escutia	\$ 73.84	Ticket to Kings game	\$ 1476.80
11/29/2005	Arco Arena Sacramento CA 95834 Reference No:	Emily Currin Leg. Aide, Asm. Roger Niello	\$ 98.02	Ticket to Kings game and refreshments	\$ 1960.40
11/29/2005	Arco Arena Sacramento CA 95834 Reference No:	Debra Falk Receptionist, Senator Dave - Cox	\$ 98.02	Ticket to Kings game and refreshments	\$ 0.00
11/29/2005	Arco Arena Sacramento CA 95834 Reference No:	Ania Garbien Assistant, Senate Health Committee	\$ 98.02	Ticket to Kings game and refreshments	\$ 0.00
11/29/2005	Arco Arena Sacramento CA 95834 Reference No:	Nick Harderman Consultant, Labor Committee	\$ 98.02	Ticket to Kings game and refreshments	\$ 0.00
11/29/2005	Arco Arena Sacramento CA 95834 Reference No:	Stephanie Hinline Scheduler, Senator Ortiz	\$ 108.02	Ticket to Kings game, refreshments and parking pass	\$ 0.00
11/29/2005	Arco Arena Sacramento CA 95834 Reference No:	Athena Hinline Daughter of Stephanie Hinline	\$ 98.02	Ticket to Kings game and refreshments	\$ 0.00
11/29/2005	Arco Arena Sacramento CA 95834 Reference No:	Martin Hinline Spouse of Stephanie Hinline	\$ 98.02	Ticket to Kings game and refreshments	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

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Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each	Description of Consideration	Total Amount of Activity
11/29/2005	Arco Arena Sacramento CA 95834 Reference No:	Peter De Marco Communications Director, Senator Dave Cox	\$ 108.02 Ticket to Kings game, refreshments and parking pass	\$ 0.00
11/29/2005	Arco Arena Sacramento CA 95834 Reference No:	Vanessa McCarthy - Olmstead District Rep, Senator Dave Cox	\$ 98.02 Ticket to Kings game and refreshments	\$ 0.00
11/29/2005	Arco Arena Sacramento CA 95834 Reference No:	Rob Olmstead District Rep, Senator Dave Cox	\$ 98.02 Ticket to Kings game and refreshments	\$ 0.00
11/29/2005	Arco Arena Sacramento CA 95834 Reference No:	Kelly Patterson District Rep, Senator Ortiz	\$ 98.02 Ticket to Kings game and refreshments	\$ 0.00
11/29/2005	Arco Arena Sacramento CA 95834 Reference No:	Kelly Radloff Office Assistant, Asm. Roger Niello	\$ 108.02 Ticket to Kings game, refreshments and parking pass	\$ 0.00
11/29/2005	Arco Arena Sacramento CA 95834 Reference No:	Doug Yonkam Leg. Director, Senator Dave Cox	\$ 98.02 Ticket to Kings game and refreshments	\$ 0.00
12/02/2005	Arco Arena Sacramento CA 95834 Reference No:	Shaundra Chaudry Office Assistant to Senator Don Perata	\$ 109.02 Ticket to Kings game, refreshments and parking pass.	\$ 1980.40
12/02/2005	Arco Arena Sacramento CA 95834 Reference No:	Jennifer DeLao Leg. Aide, Senator Don Perata	\$ 99.02 Ticket to Kings game and refreshments	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.				\$

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C. ACTIVITY EXPENSES (See instructions on reverse.)					
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
12/02/2005	Arco Arena Sacramento CA 95834 Reference No:	Alicia Dlugosh Press Secretary, Senator Don Perata	\$ 99.02	Ticket to Kings game and refreshments	\$ 0.00
12/02/2005	Arco Arena Sacramento CA 95834 Reference No:	Erric Garris Leg. Aide, Senator Don Perata	\$ 109.02	Ticket to Kings game, refreshments and parking pass	\$ 0.00
12/02/2005	Arco Arena Sacramento CA 95834 Reference No:	Martha Gutierrez Office Asst, Senator Don Perata	\$ 109.02	Ticket to Kings game, refreshments and parking pass	\$ 0.00
12/02/2005	Arco Arena Sacramento CA 95834 Reference No:	Adam Keigwin Press Secretary, Asm. Leland Yee	\$ 99.02	Ticket to Kings game and refreshments	\$ 0.00
12/02/2005	Arco Arena Sacramento CA 95834 Reference No:	Tom Martinez Deputy Dir of Comm, Senator Don Perata	\$ 99.02	Ticket to Kings game and refreshments	\$ 0.00
12/02/2005	Arco Arena Sacramento CA 95834 Reference No:	Michael Miller Consultant, Senator Don Perata	\$ 99.02	Ticket to Kings game and refreshments	\$ 0.00
12/02/2005	Arco Arena Sacramento CA 95834 Reference No:	Che Salinas Leg. Aide, Senator Don Perata	\$ 99.02	Ticket to Kings game and refreshments	\$ 0.00
12/04/2005	Monster Park San Francisco CA 94124 Reference No:	Cesar Anda Leg. Asst, Speaker Office of Members Services, Fabian Nunez's Office	\$ 89.00	Ticket to 49ers game and parking pass	\$ 1300.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

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C. ACTIVITY EXPENSES (See instructions on reverse.)					
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
12/04/2005	Monster Park San Francisco CA 94124 Reference No:	Eric Guerra Leg Aide, Asm Gil Cedillo	\$ 64.00	Ticket to 49ers game	\$ 0.00
12/06/2005	Arco Arena Sacramento CA 95834 Reference No:	Matt Riley Dir. of Speaker's Office of Member's Services, California State Assembly	\$ 114.17	Ticket to Kings game.	\$ 660.00
12/06/2005	Arco Arena Sacramento CA 95834 Reference No:	George Wiley Policy Consultant, Asm. Fabian Nunez	\$ 165.00	Ticket to Kings game	\$ 0.00
12/08/2005	Arco Arena Sacramento CA 95834 Reference No:	Nathalie Etheridge Leg. Aide, Asm. Bonnie Garcia	\$ 165.00	Ticket to Kings game.	\$ 660.00
12/08/2005	Arco Arena Sacramento CA 95834 Reference No:	Mark Reeder Leg. Director, Senator Jim Batten	\$ 175.00	Ticket to Kings game and parking pass	\$ 0.00
12/09/2005	Arco Arena Sacramento CA 95834 Reference No:	Brian O'Neel Capitol Director, Asm. Chuck DeVore	\$ 83.84	Ticket to Steven - Curtis Chapman Concert and parking pass	\$ 1476.80
12/09/2005	Arco Arena Sacramento CA 95834 Reference No:	Karyn O'Neel Spouse of Brian O'Neel	\$ 73.84	Ticket to Steven - Curtis Chapman	\$ 0.00
12/09/2005	Hennessey's Tavern Carlsbad CA 92008 Reference No:	Bill Morrow Senator, District 38	\$ 13.23	Lunch	\$ 27.65
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

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C. ACTIVITY EXPENSES (See instructions on reverse.)					
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
12/11/2005	Arco Arena Sacramento CA 95834 Reference No:	Mercedes Flores Chief of Staff, Asm. Juan Arambula	\$ 165.00	Ticket to Kings game	\$ 660.00
12/11/2005	Arco Arena Sacramento CA 95834 Reference No:	Myda Castillo Garcia Daughter of Mercedes Flores	\$ 165.00	Ticket to Kings game	\$ 0.00
12/15/2005	Arco Arena Sacramento CA 95834 Reference No:	Karen Pank Deputy Leg. Asst, Governor's Office	\$ 83.84	Ticket to Keith Urban Concert and parking pass	\$ 1476.80
12/16/2005	STAPLES CENTER LOS ANGELES CA 90015 Reference No:	Eric Boyd District Dir, Asm Mark Ridley-Thomas	\$ 210.00	Ticket to Lakers game	\$ 840.00
12/16/2005	STAPLES CENTER LOS ANGELES CA 90015 Reference No:	Mark Ridley-Thomas Assembly Member, District 48	\$ 210.00	Ticket to Lakers game	\$ 0.00
12/28/2005	Pacific Life Holiday Bowl San Diego CA 92106 Reference No:	Christine Moore Deputy District Dir., Senator - Denise Ducheny	\$ 48.00	Ticket to Holiday Bowl	\$ 96.00
12/28/2005	Pacific Life Holiday Bowl San Diego CA 92106 Reference No:	Celine Moore Daughter of Christine Moore	\$ 48.00	Ticket to Holiday Bowl	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$ 36466.89

TEXT ANNOTATION

PAGE 1

Schedule F635

Reference No: Name of Filer

Effective November 18, 2005, SBC Communications, Inc. acquired AT&T Corporation. The surviving corporation, SBC Communications, Inc., has since changed its name to AT&T Inc. This report discloses lobbying activities of Pacific Telesis Group and its subsidiaries, affiliates of AT&T Inc., including the former SBC Communications, Inc. Lobbying activities of AT&T Corporation are separately disclosed on reports filed by that entity.