

**Report of Investigation into Discrepancies in Financial Reports
Submitted by the California Department of Parks and Recreation**

ALPHABETICAL INDEX OF WITNESS INTERVIEW SUMMARIES

1. Rusty Areias
Director: March 1999 to January 2002
2. Gayle Bohlmann
Assistant Deputy Director, Administrative Services: June 2009 to June 2010
3. Rob Boriskin
Assistant Deputy Director, Administrative Services: February 2005 to April 2006
4. Ron Brean
Deputy Director, Administrative Services: 2003 to Fall 2004
5. Elsie Brenneman
Budget Officer: February 2011 to present
6. Becky Brown
Budget Officer: 1997 to 2005
7. Lisa Coronado
Budget Analyst: 1992 to present
8. Tom Domich
Assistant Deputy Director, Administrative Services: 1987 to 2004
9. Milford Wayne Donaldson
State Historic Preservation Officer: 2004 to September 2012
10. Marilyn Evans-Jones
Assistant Budget Officer (aka “support budget manager”): April 2008 to November 2011
11. Alan Fujii
Assistant Budget Officer (aka “support budget manager”): 1993 to 2003
12. Daphne Greene
Deputy Director, Off-Highway Vehicle Division: 2004 to December 2011
13. Michael Harris
Chief Deputy Director: Fall 2008 to July 2012
Deputy Director, Administrative Services: November 2003 to July 2005

14. William Herms
Deputy Director, Legislation: 2007 to 2012
15. Ted Jackson
Deputy Director, Parks Operations: November 2004 to February 2009
16. Phil Jenkins
Deputy Director, Off-Highway Vehicle Division: January 2012 to present
17. Cheryl Kilzer
Assistant Accounting Officer: 1992 to 2002
18. Dorothy Kroll
Accounting Officer: 2007 to present
Assistant Accounting Officer: 2000 to 2007
19. Arthur Lee
Chief of Audits: May 2009 to present
20. Steve Lehman
Deputy Director, Acquisition & Development: 2004 to present
21. Nancy Leonard
Supervisor of Becky Brown at FISCAL
22. Manuel Lopez
Deputy Director, Administrative Services: April 2007 to October 2011
Budget Officer: April 2005 to March 2007
23. Freda Luan-Dun
Accounting Officer: 1997 to 2005
24. Rachele Manges
Assistant Budget Officer (aka “support budget manager”): February 2011 to present
25. Patricia Megason
Chief Deputy Director: December 1997 to January 1999
26. Sedrick Mitchell
Deputy Director, External Affairs: 1999 to present
27. Wendy Nodorhara
Research Analyst, Budget Office: 2000 to the present
28. Lisa Ortega
Assistant Accounting Officer: 2009 to present

29. Tony Perez
Deputy Director, Parks Operations: March 2009 to July 2012
30. Aaron Robertson
Deputy Director, Administrative Services: January 2012 to present
31. Paul Romero
Chief Deputy Director: March 2004 to June 2008
32. David Saxby
Assistant Deputy Director, Administrative Services: July 2010 to August 2012
33. Olaya Paschal (now Slaughterback)
Assistant Deputy Director, Administrative Services: August 2007 to May 2009
34. Roy Stearns
Deputy Director, Communications: June 2000 to present
35. Kirk Sturm
Deputy Director, Administrative Services: October to December 2011
36. Jason Summers
Assistant Budget Officer (aka “support budget manager”): 2004 to 2007
37. Cheryl Taylor
Budget Officer: March 2008 to January 2011
38. Mary Veliquette
Deputy Director, Parks Operations: 2004 to present
39. Denzil Verardo
Deputy Director, Administrative Services: 1994 to May 2003
40. Mary Wright
Chief Deputy Director: 1999 to 2001