

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

**ORGANIZATIONAL AND CHRONOLOGICAL
LIST OF WITNESSES INTERVIEWED**

1. Directors: Patricia Megason (December 1997 to January 1999)

2. Chief Deputy Directors: Mary Wright (1999 to 2001)
Paul Romero (March 2004 to June 2008)
Michael Harris (Fall 2008 to July 2012)

3. Deputy Directors of Administrative Services:
Denzil Verardo (1994 to May 2003)
Ron Brean (June to October 2003)
Michael Harris (Nov 2003 to July 2005)
Manuel Lopez (April 2007 to October 2011)
Kirk Sturm (October to December 2011)
Aaron Robertson (January 2012 to present)

4. Assistant Deputy Directors of Administrative Services:
Tom Domich (1987 to 2004)
Rob Boriskin (February 2005 to April 2006)
Olaya Paschal (2007 to 2009)
(now Slaughterback)

David Saxby (July 2010 to August 2012)

5. Budget Officers: Becky Brown (1997 to 2005)
Manuel Lopez (April 2005 to March 2007)
Cheryl Taylor (March 2008 to January 2011)
Elsie Breneman (February 2011 to present)

6. Assistant Budget Officers (aka “support budget manager”)
Alan Fujii (1993 to 2003)
Jason Summers (2004 to 2007)
Marilyn Evans-Jones (April 2008 to November 2011)
Rachele Manges (February 2011 to present)

7. Budget Analysts: Lisa Coronado (1992 to present)
Wendy Nodohara (2000 to present)

8. Accounting Officers: Freda Luan-Dun (1997 to 2005)
 Olaya Paschal (2006 to 2007)
 (now Slaughterback)
 Dorothy Kroll (2007 to present)
9. Assistant Accounting Officers:
 Cheryl Kilzer (1992 to 2002)
 Dorothy Kroll (2003 to 2007)
 Lisa Ortega (2009 to present)
10. Deputy Directors of Parks Operations:
 Ron Brean (2003 to fall 2004)
 Ted Jackson (November 2004 to February 2009)
 Tony Perez (March 2009 to July 2012)
 Mary Veliquette (2004 to present)
 (Visitor Services Manager)
11. Deputy Directors, Off-Highway Vehicle Division:
 Daphne Greene (2004 to December 2011)
 Phil Jenkins (January 2012 to present)
12. Other witnesses:
 Roy Stearns (June 2000 to present)
 (Deputy Director, Communications)
 Sedrick Mitchell (1999 to present)
 (Deputy Director, External Affairs)
 Steve Lehman (2004 to present)
 (Deputy Director, Acquisition & Development)
 William Herms (2007 to 2012)
 (Deputy Director, Legislation)
 Arthur Lee (May 2009 to present)
 (Chief of Audits)
 Wayne Donaldson (2004 to September 2012)
 (State Historic Preservation Officer)
 Nancy Leonard
 (Supervisor of Becky Brown at FISCAL)