

1 Anna M. Barvir, SBN 268728
MICHEL & ASSOCIATES, P.C.
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Long Beach, CA 90802
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5 Attorney for Plaintiffs and Petitioners

E-FILED
12/8/2017 3:20 PM
FRESNO COUNTY SUPERIOR COURT
By: R. Faccinto, Deputy

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8 **IN THE SUPERIOR COURT OF THE STATE OF CALIFORNIA**
9 **FOR THE COUNTY OF FRESNO**

10 SHERIFF CLAY PARKER, TEHAMA
COUNTY SHERIFF; HERB BAUER
11 SPORTING GOODS; CALIFORNIA RIFLE
AND PISTOL ASSOCIATION
12 FOUNDATION; ABLE'S SPORTING, INC.;
RTG SPORTING COLLECTIBLES, LLC;
13 AND STEVEN STONECIPHER,

14 Plaintiffs and Petitioners,

15 vs.

16 THE STATE OF CALIFORNIA; XAVIER
BECERRA, in his official capacity as Attorney
17 General for the State of California; THE
CALIFORNIA DEPARTMENT OF JUSTICE;
18 and DOES 1-25,

19 Defendants and Respondents.
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Case No. 10CECG02116

**SUPPLEMENTAL DECLARATION OF
HAYDEE VILLEGAS IN SUPPORT OF
MOTION FOR ATTORNEYS' FEES ON
APPEAL**

Judge: Jeffrey Y. Hamilton
Dept.: 402
Date: January 10, 2018
Time: 3:30 p.m.

Action Filed: June 17, 2010

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I, Haydee Villegas, declare as follows:

1. I am the Office Manager of Michel & Associates, P.C., counsel of record for Plaintiffs. I have personal knowledge of each fact stated in this declaration and, if called and sworn as a witness, could and would testify competently thereto.

2. All the billing records in this matter are the business records of Michel & Associates, P.C., and they are kept in the regular course of the firm's billing.

3. These records are prepared with the 2017 version of QuickBooks. QuickBooks is an accounting software program that tracks business payments, manages and pays bills, and handles payroll functions. I regularly use QuickBooks to generate client invoices and billing ledgers on behalf of Michel & Associates, P.C.

4. On or about December 5, 2017, in order to provide billing records showing the amounts paid by The CRPA Foundation to help fund the appeal of *Parker v. California*, I generated a report of all invoices sent to The CRPA Foundation by Michel & Associates, P.C., for the period during which the appeal of this matter was active. I provided that report to Plaintiffs' attorney, Ms. Anna M. Barvir, for review.

5. On or about December 6, 2017, Ms. Barvir directed me to generate a second report showing the amounts invoiced to The CRPA Foundation, eliminating those sent to The CRPA Foundation after May 31, 2017. After further discussions with Ms. Barvir on December 7-8, 2017, we decided to generate a final report, including both the invoices sent to and the payments made by The CRPA Foundation.

6. On or about December 8, 2017, I generated a final report of The CRPA Foundation's credits and debits for May 2011 through December 2013 and January 2017 through May 2017. A true and correct copy of that report, entitled "Michel & Associates, P.C., CRPA Foundation Balance Detail," is attached hereto as Exhibit B.

7. As Exhibit B shows, The CRPA Foundation pays a flat monthly fee to Michel & Associates, P.C., to conduct litigation on its behalf. Until September 2012, that amount was \$5,000 per month. Beginning in October 2012, that amount increased to \$10,000 per month. During the

1 time that the appeal of *Parker v. California* was active, these payments were used to defray the
2 costs of the appeal and fee motion.

3 8. From May 2011 through April 2017, The CRPA Foundation made its monthly
4 payments via live check. Starting in May 2017, however, the organization began to pay
5 electronically. True and correct copies of The CRPA Foundation's checks representing the
6 organization's monthly payments to Michel & Associates, P.C., redacted only to protect the
7 organization's sensitive banking information, are attached hereto as Exhibit C.

8 I declare under penalty of perjury under the laws of the State of California that the
9 foregoing is true and correct. Executed this 8th day of December 2017, at Long Beach, California.

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12 Haydee Villegas
Declarant
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EXHIBIT B

THE CRPA FOUNDATION271 E IMPERIAL HWY STE. 620
FULLERTON, CA 92835Date 5-10-11Pay to the
Order ofMichel & Associates \$ 5,
Five thousand and 00 Dollars**Bank of America**Sunny Hills
2121 N Harbor Blvd
Fullerton CA
714.533.4470For INV. # 1771 QB - MAY 2011

⑈00 1096⑈

**THE CRPA FOUNDATION**271 E IMPERIAL HWY STE. 620
FULLERTON, CA 92835

1098

Date 6-7-1116-66/1220
1165Pay to the
Order ofMichel and Associates \$ 5,000.00
Five thousand and 00 Dollars**Bank of America**Sunny Hills
2121 N Harbor Blvd
Fullerton CA
714.533.4470For INV. # 1819 QB

⑈00 1098⑈

**THE CRPA FOUNDATION**271 E IMPERIAL HWY STE. 620
FULLERTON, CA 92835

1099

Date 6-23-1116-66/1220
1165Pay to the
Order ofMichel & Assoc. \$ 5,000.00
Five thousand and 00 Dollars**Bank of America**Sunny Hills
2121 N Harbor Blvd
Fullerton CA
714.533.4470

For

⑈00 1099⑈



THE CRPA FOUNDATION
271 E IMPERIAL HWY STE. 620
FULLERTON, CA 92835

1107

Date 07/28/2011

16-66/1220
1165

Pay to the
Order of MICHEL E ASSOCIATES

\$5,000⁰⁰

FIVE THOUSAND DOLLARS AND 00/100

Dollars

Bank of America

Sunny Hills
2121 N Harbor Blvd
Fullerton CA
714.533.4470



For AUG. FEE RETAINER

⑈001107⑈

John E. Field

MP

THE CRPA FOUNDATION
271 E IMPERIAL HWY STE. 620
FULLERTON, CA 92835

1109

Date 9-06-11

16-66/1220
1165

Pay to the
Order of Michel and Associates

\$5,000⁰⁰

Five thousand dollars and 00/100

Dollars

Bank of America

Sunny Hills
2121 N Harbor Blvd
Fullerton CA
714.533.4470



For Sept. 2011- flat retainer

⑈001109⑈

John E. Field

MP

THE CRPA FOUNDATION
271 E IMPERIAL HWY STE. 620
FULLERTON, CA 92835

1115

Date 11/03/11

16-66/1220
1165

Pay to the
Order of MICHEL E ASSOCIATES

\$5,000⁰⁰

FIVE THOUSAND DOLLARS AND 00/100

Dollars

Bank of America

Sunny Hills
2121 N Harbor Blvd
Fullerton CA
714.533.4470



For OCT 2011-INV#1991QB

⑈001115⑈

John E. Field

MP

THE CRPA FOUNDATION

271 E IMPERIAL HWY STE. 620
FULLERTON, CA 92835

1117

Date 11/14/11

16-66/1228
1165

Pay to the Order of MICHEL & ASSOCIATES \$ 5,000⁰⁰

FIVE THOUSAND DOLLARS AND ⁰⁰/₁₀₀ Dollars

Bank of America

Sunny Hills
2121 N Harbor Blvd
Fullerton CA
714.533.4470



For NOV, 2011: FLAT FEE RETAINER

⑈001117⑈

THE CRPA FOUNDATION

271 E IMPERIAL HWY STE. 620
FULLERTON, CA 92835

1125

Date 12-13-11

16-66/1220
1165

Pay to the Order of Michel and Associates, P.C. \$ 5,000.00

Five thousand and ⁰⁰/₁₀₀ Dollars

Bank of America

Sunny Hills
2121 N Harbor Blvd
Fullerton CA
714.533.4470



For INV. # 2061QB

⑈001125⑈

THE CRPA FOUNDATION
271 E IMPERIAL HWY STE. 620
FULLERTON, CA 92835

1129

Date 02/06/2012

16-66/1220
1165

Pay to the
Order of MICHEL & ASSOCIATES

\$ 10,000

TEN THOUSAND AND 00/100

Dollars



Bank of America

Sunny Hills
2121 N Harbor Blvd
Fullerton CA
714.533.4470

For JAN INV. # 2090QB
FEB INV. # 2128QB (RETAINERS)

⑈001129⑈

MP

THE CRPA FOUNDATION
271 E IMPERIAL HWY STE. 620
FULLERTON, CA 92835

1134

Date 3-5-12

16-66/1220
1165

Pay to the
Order of Michel & Associates

\$ 5,000.00

Five thousand and 00/100

Dollars



Bank of America

Sunny Hills
2121 N Harbor Blvd
Fullerton CA
714.533.4470

For INV. # 2164QB

⑈001134⑈

MP

THE CRPA FOUNDATION
271 E IMPERIAL HWY STE. 620
FULLERTON, CA 92835

1140

Date 03/28/12

16-66/1220
1165

Pay to the
Order of MICHEL & ASSOCIATES, P.C.

\$ 5,000

FIVE THOUSAND AND 00/100

Dollars



Bank of America

Sunny Hills
2121 N Harbor Blvd
Fullerton CA
714.533.4470

For INV. # 2209QB
APRIL 2012 FEE RETAINER

⑈001140⑈

MP

THE CRPA FOUNDATION
271 E IMPERIAL HWY STE. 620
FULLERTON, CA 92635

1150

Date 06/29/2012

16-66/1220
1165

Pay to the Order of MICHEL & ASSOCIATES

\$ 10,000⁰⁰

TEN THOUSAND AND 00/100

Dollars

Bank of America

Sunny Hills
2121 N Harbor Blvd
Fullerton CA
714.533.4470

For INV # 2327QB and INV # 2328QB

⑈001150⑈

John C. Field

THE CRPA FOUNDATION
271 IMPERIAL HWY STE 620
FULLERTON, CA 92635
PH (714) 992-2772

1151

16-66/1220
1165

07/09/12

Pay To The Order of MICHEL & ASSOCIATES, P.C.

\$ 5,000⁰⁰

FIVE THOUSAND AND 00/100

Dollars

Bank of America

ACH R/T 121000358

INV # 2329QB / JULY RETAINER

⑈001151⑈

John C. Field

THE CRPA FOUNDATION
271 IMPERIAL HWY STE 620
FULLERTON, CA 92635
PH (714) 992-2772

1162

16-66/1220
1165

7-19-12

Pay To The Order of Michel and Associates

\$ 10,000⁰⁰

Ten thousand and 00/100

Dollars

Bank of America

ACH R/T 121000358

Inv. # 2408QB & 2411QB

⑈001162⑈

John C. Field

THE CRPA FOUNDATION
271 IMPERIAL HWY STE 620
FULLERTON, CA 92635
PH (714) 992-2772

1168

16-06-1220
1165

10-10-2012
Pay To The Order of Michel and Associates \$ 20,000
Twenty thousand and 00/100
Bank of America

ACH R/T 121000368

OCT. 2012

NOV. 2012

Inv's # 2412QB & 2462QB

⑈001168⑈

[Signature]

THE CRPA FOUNDATION
271 IMPERIAL HWY STE 620
FULLERTON, CA 92635
PH (714) 992-2772

1174

16-06-1220
1165

11/21/12
Pay To The Order of MICHEL & ASSOCIATES \$ 10,000
TEN THOUSAND AND 00/100
Bank of America

ACH R/T 121000368

DEC. 2012 • FLAT FEE RETAINER

⑈001174⑈

[Signature]

THE CRPA FOUNDATION
271 IMPERIAL HWY STE 620
FULLERTON, CA 92835
PH (714) 992-2772

1184

16-66 1220
1165

Pay To The Order Of Michel & Associates 1-23-13 \$ 10,000.00
Ten thousand
Bank of America

ACH R/T 121000358

2578QB

⑈001184⑈

[Signature]

THE CRPA FOUNDATION
271 IMPERIAL HWY STE 620
FULLERTON, CA 92835
PH (714) 992-2772

1188

16-66 1220
1165

Pay To The Order Of Michel & Associates 2/19/13 \$ 10,000.00
Ten thousand
Bank of America

ACH R/T 121000358

#2616QB

⑈001188⑈

[Signature]

THE CRPA FOUNDATION
271 IMPERIAL HWY STE 620
FULLERTON, CA 92835
PH (714) 992-2772

1192

16-66 1220
1165

Pay To The Order Of Michel & Associates 3/6/13 \$ 10,000.00
Ten thousand
Bank of America

ACH R/T 121000358

2627QB - March

⑈001192⑈

[Signature]

THE CRPA FOUNDATION
271 IMPERIAL HWY STE 620
FULLERTON, CA 92835
PH (714) 992-2772

1197

16-66/1220
1165

4-4-13

Pay To The Order Of C. Michel & Associates

\$ 10,000.00

Ten thousand

Bank of America

ACH R/T 121000358

#2661 QB (April 2013)

[Signature]

⑈001197⑈

THE CRPA FOUNDATION
271 IMPERIAL HWY STE 620
FULLERTON, CA 92835
PH (714) 992-2772

1208

16-66/1220
1165

6-14-13

Pay To The Order Of C. Michel & Associates

\$ 20,000.00

Twenty thousand

Bank of America

ACH R/T 121000358

May & June 2013

[Signature]

⑈001208⑈

THE CRPA FOUNDATION
271 IMPERIAL HWY STE 620
FULLERTON, CA 92835
PH (714) 992-2772

1214

16-66/1220
1165

7-11-13

Pay To The Order Of Michel & Associates

\$ 10,000.00

Ten thousand

Bank of America

ACH R/T 121000358

July #2768QB

[Signature]

⑈001214⑈

THE CRPA FOUNDATION
271 IMPERIAL HWY STE 620
FULLERTON, CA 92835
PH (714) 992-2772

1222

16-66/1220
1165

Pay To The Order Of Michel & Associates \$ 10,000.00
Ten thousand Dollars

Bank of America

ACH R/T 121000358

2811QB

⑈001222⑈

John C. Fier MP

THE CRPA FOUNDATION
271 IMPERIAL HWY STE 620
FULLERTON, CA 92835
PH (714) 992-2772

1230

16-66/1220
1165

Pay To The Order Of Michel & Associates \$ 10,000.00
Ten thousand Dollars

Bank of America

ACH R/T 121000358

2847QB - Sept. 2013

⑈001230⑈

John C. Fier MP

THE CRPA FOUNDATION
271 IMPERIAL HWY STE 620
FULLERTON, CA 92835
PH (714) 992-2772

1237

16-66/1220
1165

Pay To The Order Of Michel & Associates \$ 10,000.00
Ten thousand Dollars

Bank of America

ACH R/T 121000358

2894QB

⑈001237⑈

John C. Fier MP

THE CRPA FOUNDATION
271 IMPERIAL HWY STE 620
FULLERTON, CA 92835
PH (714) 992-2772

1242

18-68/1220
1165

11/21/13

Pay To The Order Of Michel & Associates \$ 10,000.00
Ten thousand Dollars

Bank of America

ACH R/T 121000356

NDU 2013

[Signature]

⑈001242⑈

THE CRPA FOUNDATION
271 IMPERIAL HWY STE 620
FULLERTON, CA 92835
PH (714) 992-2772

1253

18-68/1220
1165

1/3/14

Pay To The Order Of Michel & Associates \$ 10,000.00
Ten thousand Dollars

Bank of America


ACH R/T 121000356

Dec. Retainer

[Signature]

⑈001253⑈

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

 **THE CRPA FOUNDATION**
271 Imperial Hwy. #620
Fullerton, CA 92635
(714)992-2772



BANK OF AMERICA, NA
16-066/1220

1767

01/04/2017

PAY TO THE ORDER OF Michel & Associates \$ ****10,000.00**

Ten thousand and 00/100***** DOLLARS


 **PROTECTED AGAINST FRAUD** 

MEMO Michel & Associates
180 E Ocean Blvd #280
Long Beach, CA 90802

Steven H Dember

⑈001767⑈

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

 **THE CRPA FOUNDATION**
271 Imperial Hwy. #620
Fullerton, CA 92635
(714)992-2772



BANK OF AMERICA, NA
16-066/1220

1768

02/03/2017

PAY TO THE ORDER OF Michel & Associates \$ ****10,000.00**

Ten thousand and 00/100***** DOLLARS


 **PROTECTED AGAINST FRAUD** 

MEMO Michel & Associates
180 E Ocean Blvd #280
Long Beach, CA 90802

Steven H Dember

⑈001768⑈

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

 **THE CRPA FOUNDATION**
271 Imperial Hwy. #620
Fullerton, CA 92635
(714)992-2772



BANK OF AMERICA, NA
16-066/1220

1770

03/01/2017

PAY TO THE ORDER OF Michel & Associates \$ ****10,000.00**

Ten thousand and 00/100***** DOLLARS

 **PROTECTED AGAINST FRAUD** 

MEMO Michel & Associates
180 E Ocean Blvd #280
Long Beach, CA 90802

Steven H Dember

⑈001770⑈

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING



THE CRPA FOUNDATION
271 Imperial Hwy. #620
Fullerton, CA 92835
(714)992-2772

BANK OF AMERICA, NA
16-066/1220

1771

04/01/2017

PAY TO THE
ORDER OF Michel & Associates

\$ **10,000.00

Ten thousand and 00/100***** DOLLARS

PROTECTED AGAINST FRAUD



Michel & Associates
180 E Ocean Blvd #280
Long Beach, CA 90802



MEMO

Steven H. Demboer

⑈00177⑈

EXHIBIT C

Michel & Associates, P.C.
CRPA Foundation Balance Detail
As of May 31, 2017

Type	Date	Num	Memo	Paid	Debit	Credit
California Rifle & Pistol Association						
1627 - CRPA Foundation Litigation						
Invoice	05/01/2011	1771QI	May, 2011: Flat Fee Retainer.	Paid	\$ 5,000.00	
Invoice	06/01/2011	1819QI	June, 2011: Flat Fee Retainer.	Paid	\$ 5,000.00	
Invoice	07/01/2011	1870QI	July, 2011: Flat Fee Retainer.	Paid	\$ 5,000.00	
Invoice	08/01/2011	1914QI	August, 2011: Flat Fee Retainer.	Paid	\$ 5,000.00	
Invoice	09/01/2011	1961QI	September, 2011: Flat Fee Retainer.	Paid	\$ 5,000.00	
Invoice	10/01/2011	1991QI	October, 2011: Flat Fee Retainer.	Paid	\$ 5,000.00	
Invoice	11/01/2011	2018QI	November, 2011: Flat Fee Retainer	Paid	\$ 5,000.00	
Invoice	12/01/2011	2061QI	December, 2011: Flat Fee Retainer	Paid	\$ 5,000.00	
Invoice	01/01/2012	2090QI	January, 2012: Flat Fee Retainer	Paid	\$ 5,000.00	
Invoice	02/01/2012	2128QI	February, 2012: Flat Fee Retainer	Paid	\$ 5,000.00	
Invoice	03/01/2012	2164QI	March, 2012: Flat Fee Retainer	Paid	\$ 5,000.00	
Invoice	03/30/2012	2209QI	April, 2012: Flat Fee Retainer	Paid	\$ 5,000.00	
Invoice	06/01/2012	2328QI	June, 2012: Flat Fee Retainer	Paid	\$ 5,000.00	
Invoice	05/01/2012	2327QI	May, 2012: Flat Fee Retainer	Paid	\$ 5,000.00	
Invoice	07/01/2012	2329QI	July, 2012: Flat Fee Retainer	Paid	\$ 5,000.00	
Invoice	08/01/2012	2408QI	August, 2012: Flat Fee Retainer	Paid	\$ 5,000.00	
Invoice	09/01/2012	2411QI	September, 2012: Flat Fee Retainer.	Paid	\$ 5,000.00	
Invoice	10/01/2012	2412QI	October, 2012: Flat Fee Retainer	Paid	\$ 10,000.00	
Invoice	11/01/2012	2462QI	November, 2012: Flat Fee Retainer	Paid	\$ 10,000.00	
Invoice	12/01/2012	2528QI	December, 2012: Flat Fee Retainer	Paid	\$ 10,000.00	
Invoice	01/01/2013	2578QI	January, 2013: Flat Fee Retainer	Paid	\$ 10,000.00	
Invoice	02/01/2013	2616QI	February, 2013: Flat Fee Retainer	Paid	\$ 10,000.00	
Invoice	03/01/2013	2627QI	March, 2013: Flat Fee Retainer	Paid	\$ 10,000.00	
Invoice	04/01/2013	2661QI	April, 2013: Flat Fee Retainer.	Paid	\$ 10,000.00	
Invoice	05/01/2013	2735QI	May, 2013: Flat Fee Retainer.	Paid	\$ 10,000.00	
Invoice	06/01/2013	2736QI	June, 2013: Flat Fee Retainer.	Paid	\$ 10,000.00	
Invoice	07/01/2013	2768QI	July, 2013: Flat Fee Retainer.	Paid	\$ 10,000.00	
Invoice	08/01/2013	2811QI	August, 2013: Flat Fee Retainer.	Paid	\$ 10,000.00	
Invoice	09/01/2013	2847QI	September, 2013: Flat Fee Retainer.	Paid	\$ 10,000.00	
Invoice	10/01/2013	2894QI	October, 2013: Flat Fee Retainer.	Paid	\$ 10,000.00	
Invoice	11/01/2013	2926QI	November, 2013: Flat Fee Retainer.	Paid	\$ 10,000.00	
Invoice	12/01/2013	2958QI	December, 2013: Flat Fee Retainer.	Paid	\$ 10,000.00	
Invoice	01/01/2017	4584QI	January, 2017: Flat Fee Retainer.	Paid	\$ 10,000.00	
Invoice	02/01/2017	4585QI	February, 2017: Flat Fee Retainer.	Paid	\$ 10,000.00	
Invoice	03/01/2017	4628QI	March, 2017: Flat Fee Retainer.	Paid	\$ 10,000.00	
Invoice	04/01/2017	4872QI	April, 2017: Flat Fee Retainer.	Paid	\$ 10,000.00	
Invoice	05/01/2017	4904QI	May, 2017: Flat Fee Retainer.	Paid	\$ 10,000.00	
Payment	05/16/2011	1096	Payment received on 05/13/11 for Inv. No. 1771QB (05/11).	Paid		\$ 5,000.00
Payment	06/10/2011	1098	Payment received on 06/09/11 for Inv. No. 1819QB (06/11).	Paid		\$ 5,000.00
Payment	06/27/2011	1099	Payment received on 06/27/11 for Inv. No. 1870QB (07/11).	Paid		\$ 5,000.00
Payment	08/03/2011	1107	Payment received on 08/01/11 for Inv. No. 1914QB (08/01/11).	Paid		\$ 5,000.00
Payment	10/07/2011	1109	Payment received on 10/06/11 for Inv. No. 1961QB (09/11).	Paid		\$ 5,000.00
Payment	11/07/2011	1115	Payment received on 11/07/11 for Inv. No. 1991QB (10/11).	Paid		\$ 5,000.00
Payment	11/16/2011	1117	Payment received on 11/15/11 for Inv. No. 2018QB (11/11).	Paid		\$ 5,000.00
Payment	12/30/2011	1125	Payment received on 12/27/11 for Inv. No. 2061QB (12/11).	Paid		\$ 5,000.00
Payment	02/09/2012	1129	Payment received on 02/08/12 for Inv. No. 2090QB (01/12) and 2128QB (02/12).	Paid		\$ 10,000.00
Payment	03/08/2012	1134	Payment received on 03/08/12 for Inv. No. 2164QB (03/12).	Paid		\$ 5,000.00
Payment	03/30/2012	1140	Payment received on 03/30/12 for Inv. No. 2209QB (04/12).	Paid		\$ 5,000.00
Payment	07/03/2012	1150	Payment received on 07/03/12 for Inv. No. 2327QB (05/12) and 2328QB (06/12).	Paid		\$ 10,000.00
Payment	07/10/2012	1151	Payment received on 07/10/12 for Inv. No. 2329QB (07/12).	Paid		\$ 5,000.00
Payment	09/21/2012	1162	Payment received on 09/21/12 for Inv. No. 2408QB (08/12) and 2411QB (09/12).	Paid		\$ 10,000.00
Payment	12/04/2012	1174	Payment received on 12/03/12 for Inv. No. 2528QB (12/12).	Paid		\$ 10,000.00
Payment	01/24/2013	1184	Payment received on 01/24/13 for Inv. No. 2578QB (01/13).	Paid		\$ 10,000.00
Payment	10/12/2012	1168	Payment received on 10/11/12 for Inv. No. 2412QB (10/12) and 2462QB (11/12).	Paid		\$ 20,000.00
Payment	02/21/2013	1188	Payment received on 02/21/13 for Inv. No. 2616QB (02/13).	Paid		\$ 10,000.00
Payment	03/11/2013	1192	Payment received on 03/07/13 for Inv. No. 2627QB (03/13).	Paid		\$ 10,000.00
Payment	04/05/2013	1197	Payment received on 04/05/13 for Inv. No. 2661QB (04/13).	Paid		\$ 10,000.00
Payment	06/18/2013	1208	Payment received on 06/16/13 for Inv. No. 2735QB (05/13) and 2736QB (06/13).	Paid		\$ 20,000.00
Payment	07/15/2013	1214	Payment received on 07/15/13 for Inv. No. 2768QB (07/13).	Paid		\$ 10,000.00
Payment	08/13/2013	1222	Payment received on 08/12/13 for Inv. No. 2811QB (08/13).	Paid		\$ 10,000.00
Payment	09/06/2013	1230	Payment received on 09/06/13 for Inv. No. 2847QB (09/13).	Paid		\$ 10,000.00
Payment	10/21/2013	1237	Payment received on 10/21/13 for Inv. No. 2894QB (10/13).	Paid		\$ 10,000.00
Payment	12/20/2013	1242	Payment received on 12/20/13 for Inv. No. 2926QB (11/13).	Paid		\$ 10,000.00
Payment	01/06/2014	1253	Payment received on 01/06/14 for Inv. No. 2958QB (12/13).	Paid		\$ 10,000.00

Michel & Associates, P.C.
CRPA Foundation Balance Detail
As of May 31, 2017

Payment	01/26/2017	1767	Payment received on 01/07/17 for Inv. No. 4584QB (01/17).	Paid	\$	10,000.00
Payment	02/27/2017	1768	Payment received on 02/23/17 for Inv. No. 4585QB (02/17).	Paid	\$	10,000.00
Payment	03/06/2017	1770	Payment received on 03/03/17 for Inv. No. 4628QB (03/17).	Paid	\$	10,000.00
Payment	04/25/2017	1771	Payment received on 04/20/17 for Inv. No. 4872QB (04/17).	Paid	\$	10,000.00
Payment	05/04/2017	170504	Payment received on 05/04/17 for Inv. No. 4904QB (05/17).	Paid	\$	10,000.00
Total 1627 - CRPA Foundation Litigation					<u>\$</u>	<u>285,000.00</u>
Total California Rifle & Pistol Association					<u>\$</u>	<u>285,000.00</u>
TOTAL					<u>\$</u>	<u>285,000.00</u>

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PROOF OF SERVICE

STATE OF CALIFORNIA
COUNTY OF FRESNO

I, Laura Palmerin, am employed in Long Beach, Los Angeles County, California. I am over the age of eighteen (18) years and am not a party to the within action. My business address is 180 East Ocean Boulevard, Suite 200, Long Beach, CA 90802.

On December 8, 2017, I served the foregoing document(s) described as:

**SUPPLEMENTAL DECLARATION OF HAYDEE VILLEGAS IN SUPPORT OF
PLAINTIFFS' MOTION FOR ATTORNEYS' FEES ON APPEAL**

on the interested parties in this action by placing

☐ the original

☒ a true and correct copy

thereof enclosed in a sealed envelope(s) addressed as follows:

George Waters
george.waters@doj.ca.gov
Deputy Attorney General
1300 I Street, Suite 125
Sacramento, CA 94244
Counsel for Defendants and Respondents

X (BY ELECTRONIC MAIL) As follows: I served a true and correct copy by electronic transmission through One Legal. Said transmission was reported and completed without error.

X (VIA OVERNIGHT MAIL) As follows: I am "readily familiar" with the firm's practice of collection and processing correspondence for overnight delivery by UPS/FED-EX. Under the firm's practice, it would be deposited with a facility regularly maintained by UPS/FED-EX for receipt on the same day in the ordinary course of business. Such envelope was sealed and placed for collection and delivery by UPS/FED-EX with delivery fees paid or provided for in accordance with ordinary business practices.

X (STATE) I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on December 8, 2017, at Long Beach, California


LAURA PALMERIN