

Recipient Committee
Campaign Statement
Cover Page

(Government Code Sections 84200-84216.5)

COVER PAGE

CALIFORNIA
FORM

460

Page 1 of 48

For Official Use Only

Indexed 5/1/23
HAK ✓

Date Stamp

BEV HILLS CITY CLERK
2023 MAY 1 PM 5:12

Statement covers period
from 04/09/2023
through 04/23/2023

Date of election if applicable:
(Month, Day, Year)
05/23/2023

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees – Complete Parts 1, 2, 3, and 4.

- ☐ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall
(Also Complete Part 5)
- ☐ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee
- ☒ Primarily Formed Ballot Measure Committee
☐ Controlled
☒ Sponsored
(Also Complete Part 6)
- ☐ Primarily Formed Candidate/Officeholder Committee
(Also Complete Part 7)

2. Type of Statement:

- ☒ Preelection Statement
☐ Semi-annual Statement
☐ Termination Statement
(Also file a Form 410 Termination)
☐ Amendment (Explain below)
- ☐ Quarterly Statement
☐ Special Odd-Year Report
☐ Supplemental Preelection Statement - Attach Form 495

3. Committee Information

I.D. NUMBER
1457764

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES

STREET ADDRESS (NO P.O. BOX)

2350 KERNER BLVD., STE 250

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	(415) 389-6800

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX / E-MAIL ADDRESS

FORM410@NMGVLAW.COM

Treasurer(s)

NAME OF TREASURER

SEAN P. WELCH

MAILING ADDRESS

2350 KERNER BLVD., STE 250

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	(415) 389-6800

NAME OF ASSISTANT TREASURER, IF ANY

HILARY J. GIBSON

MAILING ADDRESS

2350 KERNER BLVD., STE 250

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	(415) 389-6800

OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement 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 04/26/2023
Date

Executed on _____
Date

Executed on _____
Date

Executed on _____
Date

By 
Signature of Treasurer or Assistant Treasurer

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

FPPC Form 460 (Jan/2016)

FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov

Recipient Committee
Campaign Statement
Cover Page — Part 2

COVER PAGE - PART 2

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FORM **460**

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Related Committees Not Included in this Statement: *List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.*

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

See continuation for Part 6a

BALLOT NO. OR LETTER

JURISDICTION

☐ SUPPORT
☐ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee *List names of officeholder(s) or candidate(s) for which this committee is primarily formed.*

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

Attach continuation sheets if necessary

**Recipient Committee
Campaign Statement
Part 6a. Primarily Formed Ballot Measure Committee (continued)**

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NAME OF BALLOT MEASURE

MEASURE C: REFERENDUM MEASURE RE: THE CHEVAL BLANC PROJECT [ORDINANCE
NO. 22-0-2867]

BALLOT NO. OR LETTER

C

JURISDICTION

CITY OF BEVERLY HILLS

SUPPORT/OPOSE

Support

NAME OF BALLOT MEASURE

MEASURE B: REFERENDUM MEASURE RE: THE CHEVAL BLANC PROJECT [ORDINANCE
NO. 22-0-2866]

BALLOT NO. OR LETTER

B

JURISDICTION

CITY OF BEVERLY HILLS

SUPPORT/OPOSE

Support

Campaign Disclosure Statement Summary Page

Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period from 04/09/2023 through 04/23/2023	CALIFORNIA FORM 460 Page 4 of 48 I.D. NUMBER 1457764
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND
AFFILIATED ENTITIES

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$ 1,000,000.00	\$ 2,870,500.00
2. Loans Received Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 1,000,000.00	\$ 2,870,500.00
4. Nonmonetary Contributions Schedule C, Line 3	0.00	24,000.00
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 1,000,000.00	\$ 2,894,500.00

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contributions Received	\$	\$
21. Expenditures Made	\$	\$

Expenditures Made

6. Payments Made Schedule E, Line 4	\$ 475,919.26	\$ 1,761,574.78
7. Loans Made Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 475,919.26	\$ 1,761,574.78
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	53,227.43	530,044.72
10. Nonmonetary Adjustment Schedule C, Line 3	0.00	24,000.00
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 529,146.69	\$ 2,315,619.50

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)	
Date of Election (mm/dd/yy)	Total to Date
/ /	\$
/ /	\$

Current Cash Statement

12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 584,844.48
13. Cash Receipts Column A, Line 3 above	1,000,000.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00
15. Cash Payments Column A, Line 8 above	475,919.26
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 1,108,925.22

If this is a termination statement, Line 16 must be zero.

17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00
-------------------------------------------------------	---------

Cash Equivalents and Outstanding Debts

18. Cash Equivalents See instructions on reverse	\$ 0.00
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 530,044.72

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

*Amounts in this section may be different from amounts reported in Column B.

Schedule A Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	04/09/2023	
through	04/23/2023	Page 5 of 48

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES

I.D. NUMBER
1457764

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
04/20/2023	LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES 19 EAST 57TH STREET NEW YORK, NY 10022 REC'D THRU AFFILIATED ENTITY: 319-323 N RODEO LLC (SAME ADDRESS) (RESPONSIBLE OFFICER: ANISH MELWANI)	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		1,000,000.00	2,894,500.00	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
SUBTOTAL \$				1,000,000.00		

Schedule A Summary

1. Amount received this period – itemized monetary contributions.

(Include all Schedule A subtotals.) \$ 1,000,000.00

2. Amount received this period – unitemized monetary contributions of less than \$100 \$ 0.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL \$** 1,000,000.00

*Contributor Codes

IND – Individual
COM – Recipient Committee
(other than PTY or SCC)
OTH – Other (e.g., business entity)
PTY – Political Party
SCC – Small Contributor Committee

FPPC Form 460 (Jan/2016)

FPPC Advice: advice@fppc.ca.gov (866/275-3772)

www.fppc.ca.gov

Schedule E Payments Made

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	04/09/2023	
through	04/23/2023	Page 6 of 48
NAME OF FILER		I.D. NUMBER
YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES		1457764

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BARRY BRUCKER 805 N. ROXBURY DR. BEVERLY HILLS, CA 90210	CNS		6,000.00
GLASER WEIL FINK HOWARD AWCHEN & SHAPIRO, LLP. 10250 CONSTELLATION BLVD. 19TH FLOOR LOS ANGELES, CA 90067	PRO		25,000.00
GOOD GRACES LLC 9461 CHARLEVILLE BLVD., #361 BEVERLY HILLS, CA 90212	CNS		10,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$ 41,000.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 475,919.26
2. Unitemized payments made this period of under \$100	\$ 0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$ 0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$ 475,919.26

**Schedule E
(Continuation Sheet)
Payments Made**

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	04/09/2023	
through	04/23/2023	Page 7 of 48
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES		I.D. NUMBER 1457764

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LJB CONSULTING, LLC 10776 WILSHIRE BLVD., #1602 LOS ANGELES, CA 90024	CNS			5,000.00
MOROCCO JUNCTION HOLDINGS 246 S. ROXBURY DR. BEVERLY HILLS, CA 90212	CNS			5,000.00
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP 2350 KERNER BLVD., SUITE 250 SAN RAFAEL, CA 94901	PRO		SEAN P. WELCH, CMTE TREASURER, IS A PARTNER OF PAYEE; HILARY J. GIBSON, CMTE ASSISTANT TREASURER, IS A PARTNER OF PAYEE	83,799.50
PERKINS COIE LLP 1201 THIRD AVE., SUITE 4900 SEATTLE, WA 98101			SEE SCHEDULE G	2,154.63
PERKINS COIE LLP 1201 THIRD AVE., SUITE 4900 SEATTLE, WA 98101	PRO			68,478.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$ 164,432.13

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	04/09/2023	
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NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES		I.D. NUMBER 1457764

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PERKINS COIE LLP 1201 THIRD AVE., SUITE 4900 SEATTLE, WA 98101	PRO			18,079.00
PERKINS COIE LLP 1201 THIRD AVE., SUITE 4900 SEATTLE, WA 98101	PRO			97,566.00
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BLVD., SUITE 250 LOS ANGELES, CA 90067	CNS			12,500.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	CNS			30,000.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825			SEE SCHEDULE G	2,843.75

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$ 160,988.75

**Schedule E
(Continuation Sheet)
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	04/09/2023	
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NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES		I.D. NUMBER 1457764

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825		SEE SCHEDULE G	588.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825		SEE SCHEDULE G	4,757.81
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825		SEE SCHEDULE G	2,018.41
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	LIT		315.73
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	LIT		482.27

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$ 8,162.22

**Schedule E
(Continuation Sheet)
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	04/09/2023	
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NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES		I.D. NUMBER 1457764

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825		SEE SCHEDULE G	2,080.39
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825		SEE SCHEDULE G	1,728.58
UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017	CNS		15,000.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825		SEE SCHEDULE G	9,568.47
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	LIT		1,068.36

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$ 29,445.80

**Schedule E
(Continuation Sheet)
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	04/09/2023	
through	04/23/2023	Page 11 of 48

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES

I.D. NUMBER
1457764

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CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825		SEE SCHEDULE G	24,940.17
UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017		SEE SCHEDULE G	1,380.69
UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017		SEE SCHEDULE G	45,569.50

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$ 71,890.36

Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded
to whole dollars.

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I.D. NUMBER 1457764	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
PERKINS COIE LLP 1201 THIRD AVE., SUITE 4900 SEATTLE, WA 98101	PRO	18,079.00	0.00	18,079.00	0.00
PERKINS COIE LLP 1201 THIRD AVE., SUITE 4900 SEATTLE, WA 98101	SEE SCHEDULE G	2,154.63	0.00	2,154.63	0.00
PERKINS COIE LLP 1201 THIRD AVE., SUITE 4900 SEATTLE, WA 98101	PRO	68,478.00	0.00	68,478.00	0.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.		SUBTOTALS \$	88,711.63\$	0.00\$	88,711.63\$ 0.00

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) **INCURRED TOTALS \$** 529,146.69
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) **PAID TOTALS \$** 475,919.26
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET \$** 53,227.43
May be a negative number

Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)

Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period from 04/09/2023 through 04/23/2023		CALIFORNIA FORM 460
Page 13 of 48		
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES		I.D. NUMBER 1457764

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

OMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
BARRY BRUCKER 805 N. ROXBURY DR. BEVERLY HILLS, CA 90210	CNS	6,000.00	0.00	6,000.00	0.00
UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017	CNS	15,000.00	0.00	15,000.00	0.00
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BLVD., SUITE 250 LOS ANGELES, CA 90067	CNS	12,500.00	0.00	12,500.00	0.00
MOROCCO JUNCTION HOLDINGS 246 S. ROXBURY DR. BEVERLY HILLS, CA 90212	CNS	5,000.00	0.00	5,000.00	0.00
SUBTOTALS \$		38,500.00 \$	0.00 \$	38,500.00 \$	0.00

Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)

Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period from <u>04/09/2023</u> through <u>04/23/2023</u>		CALIFORNIA FORM 460 Page <u>14</u> of <u>48</u>
I.D. NUMBER 1457764		

NAME OF FILER

YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
GOOD GRACES LLC 9461 CHARLEVILLE BLVD., #361 BEVERLY HILLS, CA 90212	CNS	10,000.00	0.00	10,000.00	0.00
LJB CONSULTING, LLC 10776 WILSHIRE BLVD., #1602 LOS ANGELES, CA 90024	CNS	5,000.00	0.00	5,000.00	0.00
PERKINS COIE LLP 1201 THIRD AVE., SUITE 4900 SEATTLE, WA 98101	PRO	97,566.00	0.00	97,566.00	0.00
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP 2350 KERNER BLVD., SUITE 250 SAN RAFAEL, CA 94901	PRO SEAN P. WELCH, CMTE TREASURER, IS A PARTNER OF PAYEE; HILARY J. GIBSON, CMTE ASSISTANT TREASURER, IS A PARTNER OF PAYEE	83,799.50	0.00	83,799.50	0.00
SUBTOTALS \$		196,365.50 \$	0.00 \$	196,365.50 \$	0.00

Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)

Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period from 04/09/2023 through 04/23/2023		CALIFORNIA FORM 460
Page 15 of 48		
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES		I.D. NUMBER 1457764

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
GLASER WEIL FINK HOWARD AWCHEN & SHAPIRO, LLP. 10250 CONSTELLATION BLVD. 19TH FLOOR LOS ANGELES, CA 90067	PRO	25,000.00	0.00	25,000.00	0.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	CNS	30,000.00	0.00	30,000.00	0.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	588.00	0.00	588.00	0.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	4,757.81	0.00	4,757.81	0.00
SUBTOTALS \$		60,345.81 \$	0.00 \$	60,345.81 \$	0.00

Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)

Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	04/09/2023	
through	04/23/2023	Page 16 of 48
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES		I.D. NUMBER 1457764

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	2,843.75	0.00	2,843.75	0.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	2,018.41	0.00	2,018.41	0.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	LIT	319.73	0.00	315.73	4.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	LIT	482.27	0.00	482.27	0.00
SUBTOTALS \$		5,664.16 \$	0.00 \$	5,660.16 \$	4.00

Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)

Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period from <u>04/09/2023</u> through <u>04/23/2023</u>		CALIFORNIA FORM 460
Page <u>17</u> of <u>48</u>		
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES		I.D. NUMBER 1457764

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OMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	LIT	1,068.36	0.00	1,068.36	0.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	2,080.39	0.00	2,080.39	0.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	1,728.58	0.00	1,728.58	0.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	9,568.47	0.00	9,568.47	0.00
SUBTOTALS \$		14,445.80 \$	0.00 \$	14,445.80 \$	0.00

Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)

Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period from 04/09/2023 through 04/23/2023		CALIFORNIA FORM 460
Page 18 of 48		
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES		I.D. NUMBER 1457764

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
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SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	24,940.17	0.00	24,940.17	0.00
UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017	SEE SCHEDULE G	45,569.50	0.00	45,569.50	0.00
UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017	SEE SCHEDULE G	2,274.72	0.00	1,380.69	894.03
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	22,205.60	0.00	22,205.60
SUBTOTALS \$		72,784.39 \$	22,205.60 \$	71,890.36 \$	23,099.63

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 04/09/2023		
through 04/23/2023		Page 19 of 48
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES		I.D. NUMBER 1457764

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

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SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	LIT	0.00	353.00	0.00	353.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	8,147.12	0.00	8,147.12
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	1,023.52	0.00	1,023.52
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	2,500.00	0.00	2,500.00
SUBTOTALS \$		0.00 \$	12,023.64 \$	0.00 \$	12,023.64

Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)

Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	04/09/2023	
through	04/23/2023	Page 20 of 48
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES		I.D. NUMBER 1457764

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SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	8,740.20	0.00	8,740.20
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	7,958.97	0.00	7,958.97
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	101,416.75	0.00	101,416.75
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	53,529.18	0.00	53,529.18
SUBTOTALS \$		0.00 \$	171,645.10 \$	0.00 \$	171,645.10

Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)

Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	04/09/2023	
through	04/23/2023	Page 21 of 48
NAME OF FILER		I.D. NUMBER
YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES		1457764

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
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SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	172,710.00	0.00	172,710.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	10,471.89	0.00	10,471.89
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	1,794.00	0.00	1,794.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	9,120.38	0.00	9,120.38
SUBTOTALS \$		0.00 \$	194,096.27 \$	0.00 \$	194,096.27

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 04/09/2023	through 04/23/2023	
Page 22 of 48		I.D. NUMBER 1457764

NAME OF FILER

YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	8,792.23	0.00	8,792.23
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	28,957.46	0.00	28,957.46
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	3,176.00	0.00	3,176.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	2,816.99	0.00	2,816.99
SUBTOTALS \$		0.00 \$	43,742.68 \$	0.00 \$	43,742.68

Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)

Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period from <u>04/09/2023</u> through <u>04/23/2023</u>		CALIFORNIA FORM 460
Page <u>23</u> of <u>48</u>		
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES		I.D. NUMBER 1457764

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

OMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	LIT	0.00	780.26	0.00	780.26
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	8,323.69	0.00	8,323.69
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	7,514.59	0.00	7,514.59
UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017	SEE SCHEDULE G	0.00	62,801.00	0.00	62,801.00
SUBTOTALS \$		0.00 \$	79,419.54 \$	0.00 \$	79,419.54

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period from 04/09/2023 through 04/23/2023	CALIFORNIA FORM 460
	Page 24 of 48
I.D. NUMBER 1457764	

NAME OF FILER

YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

QMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017	SEE SCHEDULE G	0.00	6,013.86	0.00	6,013.86
SUBTOTALS \$		0.00 \$	6,013.86 \$	0.00 \$	6,013.86

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period from 04/09/2023 through 04/23/2023	CALIFORNIA FORM 460
	Page 25 of 48

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES

I.D. NUMBER
1457764

NAME OF AGENT OR INDEPENDENT CONTRACTOR

CREATIVE MARKETING & ADVERTISING

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

OMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. POSTMASTER SANTA ANA, CA 92705	POS		2,932.05
U.S. POSTMASTER SANTA ANA, CA 92705	POS		3,653.65
U.S. POSTMASTER SANTA ANA, CA 92705	POS		2,932.05
U.S. POSTMASTER SANTA ANA, CA 92705	POS		4,662.22

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 14,179.97

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G (Continuation Sheet)
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period from 04/09/2023 through 04/23/2023		CALIFORNIA FORM 460
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NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES		I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR CREATIVE MARKETING & ADVERTISING		

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. POSTMASTER SANTA ANA, CA 92705	POS			2,168.74
U.S. POSTMASTER SANTA ANA, CA 92705	POS			2,735.32
U.S. POSTMASTER SANTA ANA, CA 92705	POS			538.84
U.S. POSTMASTER SANTA ANA, CA 92705	POS			2,932.05

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 8,374.95

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded
to whole dollars.

SCHEDULE G

CALIFORNIA
FORM **460**

Statement covers period
from 04/09/2023

through 04/23/2023

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES

I.D. NUMBER
1457764

NAME OF AGENT OR INDEPENDENT CONTRACTOR

JEREMY SYKES PHOTOGRAPHY

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

OMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations

FIL candidate filing/ballot fees
FND fundraising events

IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks

POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions

SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MOSAIC HOTEL 125 S. SPALDING DR. BEVERLY HILLS, CA 90212	TRS			512.76

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 512.76

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period from 04/09/2023 through 04/23/2023		CALIFORNIA FORM 460
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NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES		I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR SWING STRATEGIES		

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705			SEE SCHEDULE G	5,163.01
FASTSIGNS 335 N. LA CIENAGA BLVD. LOS ANGELES, CA 90048		PRT		764.70
KIRN 670 AM 6250 CANOGA AVE., APT. 388 WOODLAND HILLS, CA 91367		RAD		11,975.00
MAGMA CREATIVE 530 OAK STREET ROSEVILLE, CA 95678		LIT		750.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 18,652.71

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G (Continuation Sheet)
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period from 04/09/2023 through 04/23/2023		CALIFORNIA FORM 460
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NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES		I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR SWING STRATEGIES		

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

QMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RADIO HAMRAH 1762 WESTWOOD BLVD. #330 LOS ANGELES, CA 90024	RAD			6,900.00
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705			SEE SCHEDULE G	6,444.14
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705			SEE SCHEDULE G	5,809.18
MAGMA CREATIVE 530 OAK STREET ROSEVILLE, CA 95678	LIT			750.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 19,903.32

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G (Continuation Sheet)
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period from 04/09/2023 through 04/23/2023	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES

I.D. NUMBER
1457764

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SWING STRATEGIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MAGMA CREATIVE 530 OAK STREET Roseville, CA 95678	LIT			750.00
RUMBLE UP 2021 L ST. NW Washington, DC 20037			TEXT MESSAGING PROGRAM	1,254.00
BEVERLY HILLS COURIER 499 NORTH CANON DRIVE, SUITE 212 Beverly Hills, CA 90210	PRT			45,000.00
CABLETIME 80 MORAGA WAY Orinda, CA 94563	TEL			140,339.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 187,343.25

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G (Continuation Sheet)
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period from 04/09/2023 through 04/23/2023		CALIFORNIA FORM 460
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NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES		I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR SWING STRATEGIES		

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CABLETIME 80 MORAGA WAY ORINDA, CA 94563		TEL		6,464.25
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705			SEE SCHEDULE G	7,815.11
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705			SEE SCHEDULE G	6,587.25
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705			SEE SCHEDULE G	6,369.51

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 27,236.12

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G (Continuation Sheet)
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period from 04/09/2023 through 04/23/2023		CALIFORNIA FORM 460
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NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES		I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR SWING STRATEGIES		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES

I.D. NUMBER

1457764

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SWING STRATEGIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SHAUN KAMALI 4558 WILLIS AVE. #124 SHERMAN OAKS, CA 91403	RAD			1,525.00
MAGMA CREATIVE 530 OAK STREET ROSEVILLE, CA 95678	PRT			500.00
MAGMA CREATIVE 530 OAK STREET ROSEVILLE, CA 95678	LIT			750.00
MAGMA CREATIVE 530 OAK STREET ROSEVILLE, CA 95678	LIT			750.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 3,525.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G (Continuation Sheet)
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period from 04/09/2023 through 04/23/2023		CALIFORNIA FORM 460
Page 33 of 48		
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES		I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR SWING STRATEGIES		

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MAGMA CREATIVE 530 OAK STREET ROSEVILLE, CA 95678	LIT		750.00
PAT'S RESTAURANT & CATERING 9233 WEST PICO BLVD. #200 LOS ANGELES, CA 90035	MTG		28,457.46
THE BATTIN GROUP, INC. 78-710 AVENIDA NUESTRA LA QUINTA, CA 92253	TEL		12,382.88
THE BATTIN GROUP, INC. 78-710 AVENIDA NUESTRA LA QUINTA, CA 92253	TEL		570.38

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 42,160.72

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G (Continuation Sheet)
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period from 04/09/2023 through 04/23/2023	CALIFORNIA FORM 460
	Page 34 of 48

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES

I.D. NUMBER
1457764

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SWING STRATEGIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. POSTMASTER Santa Ana, CA 92705	POS		500.00
UNEARTH, LLC 555 CAPITOL MALL, SUITE 640 Sacramento, CA 95814		SEE SCHEDULE G	86,204.24
AC HOTELS BY MARRIOTT BEVERLY HILLS 6399 WILSHIRE BLVD Beverly Hills, CA 90048	TRS		657.22
CITY OF BEVERLY HILLS 455 NORTH REXFORD DR. Beverly Hills, CA 90210		FILMING PERMIT	1,213.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL * \$ 88,574.46

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G (Continuation Sheet)
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period from 04/09/2023 through 04/23/2023		CALIFORNIA FORM 460
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NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES		I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR SWING STRATEGIES		

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705			SEE SCHEDULE G	1,767.87
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705			SEE SCHEDULE G	6,016.74
MAGMA CREATIVE 530 OAK STREET ROSEVILLE, CA 95678	LIT			500.00
MAGMA CREATIVE 530 OAK STREET ROSEVILLE, CA 95678	LIT			750.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 9,034.61

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G (Continuation Sheet)
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period from 04/09/2023 through 04/23/2023	CALIFORNIA FORM 460 Page 36 of 48 I.D. NUMBER 1457764
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SWING STRATEGIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

OMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RADIO HAMRAH 1762 WESTWOOD BLVD. #330 LOS ANGELES, CA 90024	RAD			2,700.00
SOUTHWEST AIRLINES 2702 LOVE FIELD DRIVE DALLAS, TX 75235	TRS			1,414.91

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 4,114.91

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	04/09/2023	
through	04/23/2023	Page <u>37</u> of <u>48</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES

I.D. NUMBER

1457764

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UNEARTH, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GOOGLE LLC 1600 AMPHITHEATER PARKWAY MOUNTAIN VIEW, CA 94043			DIGITAL MEDIA	3,678.12
L. A. TIMES 2300 EAST IMPERIAL HWY. EL SEGUNDO, CA 90245			DIGITAL MEDIA	3,050.00
META PLATFORMS, INC. 1601 WILLOW RD. MENLO PARK, CA 94025			DIGITAL MEDIA	10,491.66
PANDORA 2100 FRANKLIN ST. SUITE 700 OAKLAND, CA 94612			DIGITAL MEDIA	5,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 22,219.78

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G (Continuation Sheet)
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period

from 04/09/2023

through 04/23/2023

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES

I.D. NUMBER

1457764

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UNEARTH, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

OMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure supporting/opposing others (explain)*

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PREMION 521 5TH AVE. FL 32 NEW YORK, NY 10175			DIGITAL MEDIA	2,704.88
PREMION 521 5TH AVE. FL 32 NEW YORK, NY 10175			DIGITAL MEDIA	2,704.88
STACKADAPT 210 KING ST. SUITE 500 TORONTO, ON 517			DIGITAL MEDIA	2,627.82
XANDR 28 W. 23RD STREET NEW YORK, NY 10010			DIGITAL MEDIA	10,260.66

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 18,298.24

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded
to whole dollars.

Statement covers period from 04/09/2023 through 04/23/2023		SCHEDULE G CALIFORNIA FORM 460
		Page 39 of 48
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES		I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR UPWARD SOLUTIONS		

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SHANNAN CALLAND 219 ELLINGBROOK DRIVE MONTEBELLO, CA 90640			VOTER OUTREACH	525.00
JAN CHAIT 23103 YUCCA CIRCLE RD. LLANO, CA 93544			VOTER OUTREACH	690.00
MEILING CHEN 3942 PENN MAR AVE. EL MONTE, CA 91732			VOTER OUTREACH	1,450.00
LIDA COHAN 1269 COLDWATER CANYON BEVERLY HILLS, CA 90210			VOTER OUTREACH	1,391.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 4,056.50

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G (Continuation Sheet)
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period from 04/09/2023 through 04/23/2023		CALIFORNIA FORM 460
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NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES		I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR UPWARD SOLUTIONS		

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CATHERINE COLE 1223 WILSHIRE BLVD. #694 SANTA MONICA, CA 90403			VOTER OUTREACH	1,236.00
AVIK CORDEIRO 816 N. JUAREZ ST. MONTEBELLO, CA 90640			VOTER OUTREACH	506.00
AVIK CORDEIRO 816 N. JUAREZ ST. MONTEBELLO, CA 90640	TRS			15.00
MINA DAROUVAR 930 N. DOHENY DRIVE, #303 WEST HOLLYWOOD, CA 90069			VOTER OUTREACH	2,334.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 4,091.50

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G (Continuation Sheet)
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	04/09/2023	
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NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES		I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR UPWARD SOLUTIONS		

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ANOLAN DRAGITSCH 220 NORTH CRESCENT DRIVE BEVERLY HILLS, CA 90210			VOTER OUTREACH	675.00
HELEN FARZAD 151 N. ALMONT DRIVE #103 BEVERLY HILLS, CA 90210			VOTER OUTREACH	2,081.50
HELEN FARZAD 151 N. ALMONT DRIVE #103 BEVERLY HILLS, CA 90210	TRS			40.00
JOSHUA GRAY 3920 SNOW DRIVE LOS ANGELES, CA 90063			VOTER OUTREACH	1,532.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 4,328.50

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Schedule G (Continuation Sheet)
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period from 04/09/2023 through 04/23/2023		CALIFORNIA FORM 460
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NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES		I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR UPWARD SOLUTIONS		

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LAURIE HEDLUND 4654 E AVE, S. #193 PALMDALE, CA 93552			VOTER OUTREACH	690.00
NADIA IRYAMI 11687 MONTANA AVE. #205 LOS ANGELES, CA 90049			VOTER OUTREACH	1,828.50
CANDYCE JACKSON 1129 S. REDONDO BLVD. LOS ANGELES, CA 90019			VOTER OUTREACH	1,966.50
FARZINEH JAVAHERI 303 WEST LA PEER DRIVE #201 BEVERLY HILLS, CA 90211			VOTER OUTREACH	1,483.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 5,968.50

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G (Continuation Sheet)
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period from 04/09/2023 through 04/23/2023		CALIFORNIA FORM 460
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NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES		I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR UPWARD SOLUTIONS		

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
EITAN KAVOSH 1717 BAGLEY AVE. LOS ANGELES, CA 90035			VOTER OUTREACH	750.00
ELINORAH KAVOSH 1717 BAGLEY AVE. LOS ANGELES, CA 90035			VOTER OUTREACH	1,740.00
ELINORAH KAVOSH 1717 BAGLEY AVE. LOS ANGELES, CA 90035	TRS			83.72
SHANTE LAHIJANI 409 NORTH HAYWORTH AVENUE LOS ANGELES, CA 90048			VOTER OUTREACH	1,375.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 3,948.72

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G (Continuation Sheet)
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period from 04/09/2023 through 04/23/2023		CALIFORNIA FORM 460
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NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES		I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR UPWARD SOLUTIONS		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES

I.D. NUMBER
1457764

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NEGAR MOTAYAGHENI 8918 BURTON WAY BEVERLY HILLS, CA 90211		VOTER OUTREACH	1,890.00
JON MUNOZ 8633 WEST KNOLL, #205 WEST HOLLYWOOD, CA 90069		VOTER OUTREACH	2,392.00
VICKI NAILING 7320 FOOTHILL BLVD., #112 TUJUNGA, CA 91042		VOTER OUTREACH	667.00
ZIBA NAZARIAN 858 S. SHENANDOAH LOS ANGELES, CA 90035		VOTER OUTREACH	1,449.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 6,398.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G (Continuation Sheet)
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period from 04/09/2023		CALIFORNIA FORM 460
through 04/23/2023		
Page 45 of 48		I.D. NUMBER 1457764

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
OFFICE DEPOT 6600 NORTH MILITARY TRAIL BOCA RATON, FL 33496	OFC			859.15
PAPERLESS POST 115 BROADWAY NEW YORK, NY 10006	WEB			874.00
ALMA PARTIDA 2736 WEST AVE. #33 LOS ANGELES, CA 90065			VOTER OUTREACH	537.00
ALMA PARTIDA 2736 WEST AVE. #33 LOS ANGELES, CA 90065	TRS			57.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 2,327.15

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G (Continuation Sheet)
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period from 04/09/2023 through 04/23/2023		CALIFORNIA FORM 460
Page 46 of 48		
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES		I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR UPWARD SOLUTIONS		

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MIGUEL ANGEL RODRIGUEZ 125 W. OLIVE AVE. #209 MONROVIA, CA 91016			VOTER OUTREACH	1,362.50
MIGUEL ANGEL RODRIGUEZ 125 W. OLIVE AVE. #209 MONROVIA, CA 91016	TRS			70.36
AUDREY ROMERO 137 N. FIRST STREET MONTEBELLO, CA 90640			VOTER OUTREACH	594.00
AUDREY ROMERO 137 N. FIRST STREET MONTEBELLO, CA 90640	TRS			51.79

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 2,078.65

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G (Continuation Sheet)
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.)

Statement covers period from 04/09/2023 through 04/23/2023		CALIFORNIA FORM 460
Page 47 of 48		
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES		I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR UPWARD SOLUTIONS		

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LAUREN SIMON 5904 CARLTON WAY LOS ANGELES, CA 90028			VOTER OUTREACH	1,762.50
SHOHREH SONGHORIAN 324 N. PALM DRIVE, #107 BEVERLY HILLS, CA 90210			VOTER OUTREACH	2,081.50
TWIGS AND THYME 8685 WILSHIRE BLVD. BEVERLY HILLS, CA 90211	MTG			1,473.50
U.S. POSTMASTER SANTA ANA, CA 92705	POS			1,260.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 6,577.50

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**Additional Comments
For Form 460**

ADDITIONAL COMMENTS

**CALIFORNIA
FORM 460**

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NAME OF FILER

YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES

I.D. NUMBER

1457764

ADDITIONAL COMMITTEE ADDRESS: 461 N BEVERLY DRIVE, BEVERLY HILLS, CA 90210