Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)		Г	Date Stamp
Sections 84200-84216.5)	Statement		CALIF
SEE INSTRUCTIONS ON REVERSE	Statement covers period from01/01/2023	Date of election if applicable: (Month, Day, Year)	
	through04/08/2023		based grand
1. Type of Recipient Committee: All Commi	ittees - Completion	05/23/2023	
Recall (Also Complete Part 5) General Purpose Committee	 Primarily Formed Ballot Measure Committee Controlled Sponsored 	 2. Type of Statement: Semi-annual Statement Termination Statement 	Quarterly Statement
	(Also Complete Part 6)	(Also file a Form 410 Termin	Special Odd-Year Report
 Small Contributor Committee Political Party/Central Committee 	Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	Athenument (Explain below	nation) Supplemental Preelection Statement - Attach Form 495 D EXPENSE AND SUBVENDOR ALLOCATION
Committee Information		ESS ACCRUE	D EXPENSE AND SUBVENDOR ALLOCATION
COMMITTEE NAME IN	I.D. NUMBER 1457764	Treasurer(s)	
YES ON B & C, FRIENDS OF CHEVAL BLANC B TOP FUNDER LVMH MOET HENNESSY LOUIS VUI STREET ADDRESS (NO P.O. BOX) 2350 KERNER BLVD., STE 250	TION AND AFFILIATED ENTITIES	NAME OF TREASURER SEAN P. WELCH MAILING ADDRESS 2350 KERNER BLVD., STE 250 CITY	
SAN RAFAEL STATE Z	IP CODE	SAN RAFAEL	STATE ZID CO
CA MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR F	94901 AREA CODE/PHONE	NAME OF ASSISTANT TREASURER, IF A	CA PLOOT
NO. AND STREET OR F	(415)389-6800	HILARY J. GIBSON	ANY (415)389-6800
STATE ZI		MAILING ADDRESS	
	CODE AREA CODE/PHONE	2350 KERNER BLVD. STE 250	
PTIONAL: FAX / E-MAIL ADDRESS FORM410@NMGOVLAW.COM		0111	CTATE
arificati		SAN RAFAEL	STATE ZIP CODE AREA CODE/PHONE
avelised all a		OPTIONAL: FAX / E-MAIL ADDRESS	CA 94901 (415)389-6800
ave used all reasonable diligence in preparing and review der penalty of perjury under the laws of the State of Califor Executed on	ing this statement and to the best of my knowledge	e the info	
Executed on04/24/2023 Date	By	the information contained herein and in	the attached schedules is true and complete. I certify
Executed on Date	By	Signature of Treasurer or Assistant Treasurer	
Date Date	Signature of Controlling Offi	ceholder, Candidate, State Measure Proponent or Respo	Insible Officer of Sponsor
	Signature of	of Controlling Officeholder, Condition	
Date	BySimilar	of Controlling Officeholder, Candidate, State Measure Proj f Controlling Officeholder, Candidate, State Measure Prop	ponent



5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	TRICT NUI	MBER IF APPLICA	BLE)
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)

СІТҮ	STATE	ZIP CODE	AREA CODE/PHONE
COMMITTEE NAME		I.D. NUM	BER
NAME OF TREASURER			
COMMITTEE ADDRESS S	TREET ADDRESS (N	IO P.O. BOX)	S 🗌 NO

CITY STATE ZIP CODE AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE		
See continuation for Pa	rt 6a	
BALLOT NO. OR LETTER	JURISDICTION	SUPPORT

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

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD	DISTRICT

STRICT	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
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT

Attach continuation sheets if necessary

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

NAME OF BALLOT MEASURE

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

BALLOT NO. OR LETTER

JURISDICTION CITY OF BEVERLY HILLS SUPPORT/OPPOSE Support

NAME OF BALLOT MEASURE

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

BALLOT NO. OR LETTER

В

JURISDICTION CITY OF BEVERLY HILLS SUPPORT/OPPOSE Support

CALIFORNIA FORM 460

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FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Campaign Disclosure Statement							SUMMARY PAGE
Summary Page	A	mounts may be round to whole dollars.	Staten		ment covers period	CALIFORNIA 460	
				from01/0		01/01/2023	
SEE INSTRUCTIONS ON REVERSE					through	04/08/2023	Page4 of51
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMI AFFILIATED ENTITIES	TTE:	E'S TOP FUNDER LVMH	I MOI	ET HENNESSY	LOUIS VUI	TTON AND	I.D. NUMBER 1457764
Contributions Received		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)		Column CALENDAR Y TOTAL TO D	(EAR		mary for Candidates e State Primary and
1. Monetary Contributions Schedule A, Line 3	\$	1,870,500.00	\$	1,870,	500.00		
2. Loans Received Schedule B, Line 3		0.00			0.00	1/1 ti	hrough 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	1,870,500.00	\$	1,870,	500.00	20. Contributions Received \$	\$\$
4. Nonmonetary Contributions Schedule C, Line 3		24,000.00		24,	000.00	21 Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	1,894,500.00	\$	1,894,	500.00	Made \$	\$
Expenditures Made						Expenditure Limit	Summary for State
6. Payments Made Schedule E, Line 4	\$	1,285,655.52	\$	1,285,	655.52	Candidates	
7. Loans Made Schedule H, Line 3		0.00			0.00	22. Cumulativ	e Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	1,285,655.52	\$	1,285,	655.52		Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		476,817.29		476,	817.29	Date of Election	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		24,000.00		24,	000.00	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$	1,786,472.81	\$	1,786,	472.81	//	\$
Current Cash Statement						//	\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	0.00	То	calculate Colur	nn B, add		
13. Cash Receipts Column A, Line 3 above		1,870,500.00		nounts in Colum prresponding arr			
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	om Column B of	your last	*Amounts in this section in reported in Column B.	nay be different from amounts
15. Cash Payments Column A, Line 8 above		1,285,655.52		port. Some amo olumn A may be			
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	584,844.48	fig	jures that should ibtracted from p	d be		
If this is a termination statement, Line 16 must be zero.			ре	eriod amounts. I e first report bei	If this is		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fo	r this calendar y arry over the am	/ear, only		
Cash Equivalents and Outstanding Debts				om Lines 2, 7, a iy).	nd 9 (if		
18. Cash Equivalents See instructions on reverse	\$	0.00		'77'			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	476,817.29					
							FPPC Form 460 (Jan/201

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

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Schedule A

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Monetary	Contributions Received		s may be rounded vhole dollars.	Statement covers period from01/01/2023		CALIFORNIA FORM 460		
SEE INSTRUCTIO	ONS ON REVERSE			through04/08/2	023	Page	_5 of	51
NAME OF FILER						I.D. NUME	3ER	
YES ON B & AFFILIATED	C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMINITIES	ITTEE'S TOP F	UNDER LVMH MOET HENNESSY	LOUIS VUITTON AND		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 CALENDAR YE (JAN. 1 - DEC.	AR	PER ELI TO D (IF REQ	DATE
01/18/2023	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)	☐ IND ☐ COM ⊠ OTH ☐ PTY ☐ SCC		250,000.00	1,894,5	00.00		
03/03/2023	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)	☐ IND ☐ COM ⊠ OTH ☐ PTY ☐ SCC		1,620,500.00	1,894,5	00.00		
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
		□ IND □ COM □ OTH □ PTY □ SCC						
			SUBTOTAL	1,870,500.00				
1. Amount re	A Summary acceived this period – itemized monetary contributions. Il Schedule A subtotals.)		\$	1,870,500.00	IND I COM	ibutor Code ndividual Recipient (other tha	Committee In PTY or	SCC)
2. Amount re	eceived this period – unitemized monetary contributions	of less than \$	100\$	0.00		Other (e.g Political Pa		ss entity)
	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colun	nn A, Line 1.).		1,870,500.00		Small Conf	,	ommittee

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedu	le C		Amounte moule a					SCHEDULI
Nonmo	netary Contributions Received		Amounts may be rounded to whole dollars.		Statement covers from01/01/20		CALIFOI FORI	
	TIONS ON REVERSE		5 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		through04/08/20	023	Page6	of
YES ON B	R x C, FRIENDS OF CHEVAL BLANC BEVERLY HII D ENTITIES	LS; AD COMMIT	TEE'S TOP FUNDER LVMH M	OET HENNESSY LOU	IS VUITTON AND		I.D. NUMBER 1457764	२
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)	DESCRIPTION OF GOODS OR SERVIC		CUMULA DA CALENDA (JAN 1 -	TE AR YEAR	PER ELECTION TO DATE (IF REQUIRED)
03/01/2023	LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES 19 EAST 57TH STREET NEW YORK, NY 10022 NON-MONETARY CONTRIBUTION FOR PERIOD 3/1/23 THRU 5/3	IND COM XOTH 23 PTY SCC	ROUGH AFFILIATED ENTITY 461 N.	CAMPAIGN OFFICE SPACE FOR THE PERIOD 3/1/23 T 5/31/23 EEVERLY DRIVE, LLC (AI	HRU		4,500.00 NISH MELWANI)	
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
Attach ad	ditional information on appropriately labe	led continuati	on sheets.	SUBTOT	AL\$ 24,000.00			
1. Amount	e C Summary received this period – itemized nonmonetar all Schedule C subtotals.)				\$24,000.	IND -	tributor Codes - Individual I – Recipient C	ommittee
	received this period – unitemized nonmonet							PTY or SCC) , business entity) ty

3. Total nonmonetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) TOTAL \$ _____24,000.00

SCC - Small Contributor Committee

Schedule E	Amounts may be rounded	Statement covers period		
Payments Made	to whole dollars.	from01/01/2023	FORM	400
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	Page of _	51
NAME OF FILER	· · · · · · · · · · · · · · · · · · ·		I.D. NUMBER	
YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; A AFFILIATED ENTITIES	D COMMITTEE'S TOP FUNDER LVMH MOET HE	NNESSY LOUIS VUITTON AND	1457764	

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)

CODE OR DES	SCRIPTION OF PAYMENT A	MOUNT PAID
CNS		15,000.0
CNS		6,000.0
PRO		43,750.0
	CNS	CNS CNS

Schedule E Summary

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1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	1,285,655.52
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.)	1,285,655.52

Schedule E SCHEDULE E (CONT.) (Continuation Sheet) Statement covers period CALIFORNIA Amounts may be rounded to whole dollars. **Payments Made** FORM 01/01/2023 from 04/08/2023 through. Page 8 of 51 SEE INSTRUCTIONS ON REVERSE 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 1457764 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 MTG meetings and appearances CNS campaign consultants 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 CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) GOOD GRACES LLC CNS 10,000.00 9461 CHARLEVILLE BLVD., #361 BEVERLY HILLS, CA 90212 KG RELATIONS INC. CNS 8,000.00 2347 COLDWATER CANYON DR. BEVERLY HILLS, CA 90210 LAKE RESEARCH PARTNERS POL 17,718.75 1101 17TH ST. NW, SUITE 301 WASHINGTON, DC 20036 LJB CONSULTING, LLC CNS 5,000.00 10776 WILSHIRE BLVD., #1602 LOS ANGELES, CA 90024 NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP PRO SEAN P. WELCH, CMTE TREASURER, IS A PARTNER OF PAYEE; 15,000.00 2350 KERNER BLVD., SUITE 250 HILARY J. GIBSON, CMTE ASSISTANT TREASURER, IS A

PARTNER OF PAYEE

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

SAN RAFAEL, CA 94901

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SUBTOTAL \$ 55,718.75

Schedule E					SCHEDULE E (CONT.)	
(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.				FORM 460	
SEE INSTRUCTIONS ON REVERSE					ge 9 of 51	
YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD AFFILIATED ENTITIES	COMMITTEE'S TOP	FUNDER L	MH MOET HENNESSY		57764	
CODES: If one of the following codes accurately describe CMP 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 con MTG meetings ar OFC office exper PET petition circu PHO phone bank POL polling and POS postage, de	nmunications d appearance nses ulating s survey resea livery and m	es	herwise, describe the payment. RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, and meal TRS staff/spouse travel, lodging, and meal TRS transfer between committees of th VOT voter registration WEB information technology costs (inter	ls neals ne same candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DI	ESCRIPTION OF PAYMENT	AMOUNT PAID	
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825		CNS			30,000.00	
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825			SEE SCHEDULE G		3,050.00	
MOROCCO JUNCTION HOLDINGS 246 S. ROXBURY DR. BEVERLY HILLS, CA 90212		CNS			5,000.00	
LAKE RESEARCH PARTNERS 1101 17TH ST. NW, SUITE 301 WASHINGTON, DC 20036		POL			6,208.25	
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP 2350 KERNER BLVD., SUITE 250 SAN RAFAEL, CA 94901		PRO		CMTE TREASURER, IS A PARTNER OF PAY N, CMTE ASSISTANT TREASURER, IS A E	YEE; 21,050.00	

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

SUBTOTAL \$ 65,308.25

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Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AI AFFILIATED ENTITIES CODES: If one of the following codes accurately describ	es the payment, yo	FUNDER LV	nter the code. Ot	from	describe the payr	CALIFOR FORI Page I.D. NUMBE 1457764 ment.	M 400
CMP 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		appearances ses ating urvey resea very and mo	es	RFD SAL TEL TRC TRS TSF VOT	radio airtime and prod returned contributions campaign workers' sa t.v. or cable airtime ar candidate travel, lodgi staff/spouse travel, lod transfer between com voter registration information technology	s alaries nd production costs ing, and meals dging, and meals imittees of the sam	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR D	ESCRIPTION	OF PAYMENT		AMOUNT PAID
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825 SWING STRATEGIES 925 UNIVERSITY AVE			SEE SCHEDULE G				26,500.00
SACRAMENT, CA 95825							
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 al	so be summarized on S	chedule D.				SUBTOTAL \$	69,129.76

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Schedule E SCHEDULE E (CONT.) (Continuation Sheet) Statement covers period **CALIFORNIA** Amounts may be rounded to whole dollars. **Payments Made** FORM 01/01/2023 from 04/08/2023 through_ Page <u>11</u> of <u>51</u> SEE INSTRUCTIONS ON REVERSE 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 1457764 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 t.v. or cable airtime and production costs TEL FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals TRC 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 CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KG RELATIONS INC. CNS 8,000.00 2347 COLDWATER CANYON DR. BEVERLY HILLS, CA 90210 LJB CONSULTING, LLC CNS 5,000.00 10776 WILSHIRE BLVD., #1602 LOS ANGELES, CA 90024 MOROCCO JUNCTION HOLDINGS CNS 5,000.00 246 S. ROXBURY DR. BEVERLY HILLS, CA 90212 SUGERMAN COMMUNICATIONS GROUP REIMBURSED EXPENSES 270.00 10100 SANTA MONICA BLVD., SUITE 250 LOS ANGELES, CA 90067 SUGERMAN COMMUNICATIONS GROUP CNS 12,500.00 10100 SANTA MONICA BLVD., SUITE 250 LOS ANGELES, CA 90067

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

SUBTOTAL \$ 30,770.00

SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTA AFFILIATED ENTITIES CODES: If one of the following codes accurately describes the p CMP campaign paraphernalia/misc. MBR r CNS campaign consultants MTG r CTB contribution (explain nonmonetary)* OFC of the performance of the pe	ayment, you may e nember communications neetings and appearand office expenses betition circulating bhone banks bolling and survey resea bostage, delivery and m	enter the code. O ces arch essenger services	therwise, describe the payment RAD radio airtime and productio RFD returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and pro TRC candidate travel, lodging, a TRS staff/spouse travel, lodging TSF transfer between committe	n costs s oduction costs nd meals
	professional services (le print ads CODE		VOT voter registration WEB information technology cos	
(IF COMMITTEE, ALSO ENTER I.D. NUMBER) SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BLVD., SUITE 250 LOS ANGELES, CA 90067 SWING STRATEGIES	CNS		DESCRIPTION OF PAYMENT	AMOUNT PAID 12,500.00
925 UNIVERSITY AVE SACRAMENT, CA 95825				
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825		SEE SCHEDULE G		38,235.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	LIT			411.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825		SEE SCHEDULE G		110,070.00

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

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SUBTOTAL \$ 191,216.00

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Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AFFILIATED ENTITIES	Amounts may be retorned to whole dolla	rs.	Statement covers period from 01/01/2023 through 04/08/2023 OULIS VUITTON AND	SCHEDULE E (CONT.) CALIFORNIA 460 FORM 651 Page 13 of 51 I.D. NUMBER 1457764
CODES: If one of the following codes accurately described of the following codes accurately described of the campaign paraphernalia/misc. CNS campaign consultants CTS 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 commu MTG meetings and a OFC office expense PET petition circulati PHO phone banks POL polling and sun POS postage, deliver	unications appearances s ng	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, an TRS staff/spouse travel, lodging,	duction costs d meals and meals s of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR DES	CRIPTION OF PAYMENT	AMOUNT PAID
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825 SWING STRATEGIES		SEE SCHEDULE G SEE SCHEDULE G		18,228.00
925 UNIVERSITY AVE SACRAMENT, CA 95825				
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825		SEE SCHEDULE G		11,345.40
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825		SEE SCHEDULE G		120,166.75
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825		SEE SCHEDULE G		4,618.85
* Payments that are contributions or independent expenditures must	also be summarized on Scl	hedule D.	SU	BTOTAL \$ 168,153.08

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FPPC Form 460 (Jan/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

	may be rounded hole dollars.		Statement covers period	SC CALIFOR FORM	
SEE INSTRUCTIONS ON REVERSE			through04/08/2023		.4 of1
YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S AFFILIATED ENTITIES	S TOP FUNDER LY	MH MOET HENNESSY L	OUIS VUITTON AND	I.D. NUMBER 1457764	ζ
CNScampaign consultantsMTGmeetinCTBcontribution (explain nonmonetary)*OFCofficeCVCcivic donationsPETpetitioFILcandidate filing/ballot feesPHOphoneFNDfundraising eventsPOLpollingINDindependent expenditure supporting/opposing others (explain)*POSpostate	per communications ngs and appearance expenses on circulating banks g and survey resea ge, delivery and m ssional services (le	es arch essenger services	erwise, describe the payment. RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro- trans taff/spouse travel, lodging, an TRS staff/spouse travel, lodging, TSF transfer between committee VOT voter registration WEB information technology cost	duction costs d meals and meals s of the same	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DES	SCRIPTION OF PAYMENT		AMOUNT PAID
UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017	CNS				15,000.00
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP 2350 KERNER BLVD., SUITE 250 SAN RAFAEL, CA 94901	PRO		TTE TREASURER, IS A PARTNER (CMTE ASSISTANT TREASURER, 1		56,367.73
KG RELATIONS INC. 2347 COLDWATER CANYON DR. BEVERLY HILLS, CA 90210	CNS				8,000.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825		SEE SCHEDULE G			2,500.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825		SEE SCHEDULE G			11,084.94
* Payments that are contributions or independent expenditures must also be summarized	zed on Schedule D		SU	BTOTAL \$	92,952.67

FPPC Form 460 (Jan/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule E SCHEDULE E (CONT.) (Continuation Sheet) Statement covers period CALIFORNIA Amounts may be rounded to whole dollars. **Payments Made** FORM 01/01/2023 from 04/08/2023 through. Page 15 of 51 SEE INSTRUCTIONS ON REVERSE 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 1457764 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 MTG meetings and appearances RFD returned contributions CNS campaign consultants CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries petition circulating CVC civic donations PET TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events POL TSF transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services PRO professional services (legal, accounting) VOT voter registration LEG legal defense PRT WEB information technology costs (internet, e-mail) LIT campaign literature and mailings print ads NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) SEE SCHEDULE G 24,705.00 SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825 SEE SCHEDULE G SWING STRATEGIES 1,755.98 925 UNIVERSITY AVE SACRAMENT, CA 95825 SWING STRATEGIES LIT 447.78 925 UNIVERSITY AVE SACRAMENT, CA 95825 SEE SCHEDULE G SWING STRATEGIES 6,316.58 925 UNIVERSITY AVE SACRAMENT, CA 95825 SWING STRATEGIES SEE SCHEDULE G 7,267.50 925 UNIVERSITY AVE SACRAMENT, CA 95825

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

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SUBTOTAL \$ 40,492.84

Schedule E (Continuation Sheet) Ar Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMI AFFILIATED ENTITIES	nounts may be rounded to whole dollars. TTEE'S TOP FUNDER LVMH MOET HENNESSY	Statement covers period from01/01/2023 through04/08/2023 LOUIS VUITTON AND	SCHEDULE E (CONT.) CALIFORNIA FORM 460 Page 16 of 51 I.D. NUMBER 1457764 1457764 1457764
CODES: If one of the following codes accurately describes the CMP campaign paraphernalia/misc. MBR CNS campaign consultants MTG CTB contribution (explain nonmonetary)* OFC CVC civic donations PET FIL candidate filing/ballot fees PHO FND fundraising events POL IND independent expenditure supporting/opposing others (explain)* POS LEG legal defense PRO LIT campaign literature and mailings PRT		RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, an TRS staff/spouse travel, lodging,	duction costs duction costs d meals and meals es of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DE	SCRIPTION OF PAYMENT	AMOUNT PAID
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825 SWING STRATEGIES 925 UNIVERSITY AVE	SEE SCHEDULE G		165,105.00
SACRAMENT, CA 95825			
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G		52,941.18
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G		201,583.50
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G		6,478.53
* Payments that are contributions or independent expenditures must also be su	mmarized on Schedule D.	SU	BTOTAL \$ 467,289.39

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FPPC Form 460 (Jan/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

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SCHEDULE E (CONT.) Schedule E Statement covers period (Continuation Sheet) CALIFORNIA Amounts may be rounded 60 to whole dollars. FORM **Payments Made** 01/01/2023 from 04/08/2023 through ____ Page 17 of 51 SEE INSTRUCTIONS ON REVERSE 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 1457764 AFFILIATED ENTITIES **CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphernalia/misc. member communications MBR MTG meetings and appearances RFD returned contributions CNS campaign consultants SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses TEL t.v. or cable airtime and production costs PET petition circulating CVC civic donations TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks staff/spouse travel, lodging, and meals polling and survey research TRS POL FND fundraising events TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services IND independent expenditure supporting/opposing others (explain)* PRO professional services (legal, accounting) VOT voter registration LEG legal defense PRT WEB information technology costs (internet, e-mail) print ads LIT campaign literature and mailings NAME AND ADDRESS OF PAYEE AMOUNT PAID DESCRIPTION OF PAYMENT CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) SEE SCHEDULE G 1,755.87 SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825 SEE SCHEDULE G 23,838.50 UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017 CNS 10,200.00 UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017 SEE SCHEDULE G 4,080.41 UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017

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

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SUBTOTAL \$ 39,874.78

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be round to whole dollars.	led	Statement cove from01/01/2 through04/08/2	FC	SORNIA 460 18 of 18 of
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AL AFFILIATED ENTITIES CODES: If one of the following codes accurately describ CMP 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		v enter the code. Oth ns nces earch messenger services	herwise, describe th RAD radio airtime an RFD returned contrit SAL campaign work TEL t.v. or cable airt TRC candidate trave TRS staff/spouse tra TSF transfer betwee VOT voter registratic	14577 the payment. d production costs butions ers' salaries ime and production cost l, lodging, and meals vel, lodging, and meals n committees of the sal	64 s me candidate/sponsor
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	0.00	18,079.00	0.00	18,079.00
PERKINS COIE LLP 1201 THIRD AVE., SUITE 4900 SEATTLE, WA 98101	SEE SCHEDULE G	0.00	2,154.63	0.00	2,154.63
PERKINS COIE LLP 1201 THIRD AVE., SUITE 4900 SEATTLE, WA 98101	PRO	0.00	68,478.00	0.00	68,478.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 0.00 \$	88,711.63\$	0.00\$	88,711.63
 Schedule F Summary 1. Total accrued expenses incurred this period. (Include all s accrued expenses of \$100 or more, plus total unitemized 2. Total accrued expenses paid this period. (Include all Sch accrued expenses of \$100 or more, plus total unitemized 	accrued expenses under sedule F, Column (c) subto	\$100.) tals for payments on			476,817.29

FPPC Form 460 (Jan/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2023	CALIFORNIA FORM	460
		through04/08/2023	Page9	of51
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HI AFFILIATED ENTITIES	LLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HE	INNESSY LOUIS VUITTON AND	I.D. NUMBER 1457764	
CODES: If one of the following codes accurately CMP campaign paraphernalia/misc.	describes the payment, you may enter the c	ode. Otherwise, describe the paymer RAD radio airtime and productior		-

- 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

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campaign literature and mailings LIT

- 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

- 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 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	0.00	6,000.00	0.00	6,000.00
UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017	CNS	0.00	15,000.00	0.00	15,000.00
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BLVD., SUITE 250 LOS ANGELES, CA 90067	CNS	0.00	12,500.00	0.00	12,500.00
MOROCCO JUNCTION HOLDINGS 246 S. ROXBURY DR. BEVERLY HILLS, CA 90212	CNS	0.00	5,000.00	0.00	5,000.00
	SUBTOTALS	\$ 0.00\$	38,500.00	0.00	38,500.00

through_04/08/2023 Page _ 20 of _ 51 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 I.D. NUMBER	Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2023	CALIFORNIA FORM	460
I.D. NONDER			through04/08/2023	Page20	of <u>51</u>
AFFILIATED ENTITIES	YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS;	AD COMMITTEE'S TOP FUNDER LVMH MOET HE	INNESSY LOUIS VUITTON AND		

CMP 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 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	0.00	10,000.00	0.00	10,000.00
LJB CONSULTING, LLC 10776 WILSHIRE BLVD., #1602 LOS ANGELES, CA 90024	CNS	0.00	5,000.00	0.00	5,000.00
PERKINS COIE LLP 1201 THIRD AVE., SUITE 4900 SEATTLE, WA 98101	PRO	0.00	97,566.00	0.00	97,566.00
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	0.00	83,799.50	0.00	83,799.50
	SUBTOTALS	\$ 0.00	196,365.50	0.00	\$ 196,365.50

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Schedule F (Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Accrued Expenses (Unpaid Bills)		from01/01/2023	FORM TOO
		through04/08/2023	- Page of
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILI AFFILIATED ENTITIES	LS; AD COMMITTEE'S TOP FUNDER LVMH MOET HE	NNESSY LOUIS VUITTON AND	I.D. NUMBER 1457764
CODES: If one of the following codes accurately d	lescribes the payment, you may enter the c	ode. Otherwise, describe the paym	ent.
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and producti RFD returned contributions	on costs

POS postage, delivery and messenger services PRO professional services (legal, accounting)

OFC office expenses

PHO phone banks

print ads

petition circulating

POL polling and survey research

PET

PRT

- 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.

CTB contribution (explain nonmonetary)*

LIT campaign literature and mailings

IND independent expenditure supporting/opposing others (explain)*

FIL candidate filing/ballot fees

CVC civic donations

LEG legal defense

FND fundraising events

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	0.00	25,000.00	0.00	25,000.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	CNS	0.00	30,000.00	0.00	30,000.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	588.00	0.00	588.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	4,757.81	0.00	4,757.81
	SUBTOTALS	\$ 0.00	60,345.81	0.00	6 0,345.81

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from 01/01/2023 through 04/08/2023	CALIFORNIA FORM	
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AFFILIATED ENTITIES	AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY		Page I.D. NUMBER 1457764	of
CODES: If one of the following codes accurately des	cribes the payment, you may enter the code. Ot	herwise, describe the payment	•	

- CMP 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 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	2,843.75	0.00	2,843.75
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	2,018.41	0.00	2,018.41
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	LIT	0.00	319.73	0.00	319.73
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	LIT	0.00	482.27	0.00	482.27
	SUBTOTALS	\$ 0.00	5,664.16	0.00	5,664.16

Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2023	CALIFORNIA FORM 460
		through04/08/2023	Page 23 of 51
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILI AFFILIATED ENTITIES	S; AD COMMITTEE'S TOP FUNDER LVMH MOET HEN	NESSY LOUIS VUITTON AND	I.D. NUMBER 1457764

- CMP 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)*

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

LEG legal defense

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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)

(b) (c) (d) (a) CODE OR AMOUNT INCURRED AMOUNT PAID NAME AND ADDRESS OF CREDITOR OUTSTANDING OUTSTANDING (IF COMMITTEE, ALSO ENTER I.D. NUMBER) DESCRIPTION OF PAYMENT BALANCE BEGINNING THIS PERIOD THIS PERIOD BALANCE AT CLOSE (ALSO REPORT ON E) OF THIS PERIOD OF THIS PERIOD 0.00 1,068.36 0.00 1,068.36 LIT SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825 SEE SCHEDULE G 0.00 2,080.39 0.00 2,080.39 SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825 SEE SCHEDULE G 0.00 1,728.58 0.00 1,728.58 SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825 SEE SCHEDULE G 9,568.47 0.00 9,568.47 SWING STRATEGIES 0.00 925 UNIVERSITY AVE SACRAMENT, CA 95825 **SUBTOTALS \$** 0.00 \$ 0.00\$ 14,445.80\$ 14,445.80

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2023	CALIFORNIA FORM	460
		through 04/08/2023	Page24	of51
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS AFFILIATED ENTITIES	S; AD COMMITTEE'S TOP FUNDER LVMH MOET HE	NNESSY LOUIS VUITTON AND	I.D. NUMBER 1457764	
CODES: If one of the following codes accurately de	escribes the payment, you may enter the c	code. Otherwise, describe the paymer		

- CMP 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)*

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

- 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)

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	24,940.17	0.00	24,940.17
UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017	SEE SCHEDULE G	0.00	45,569.50	0.00	45,569.50
UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017	SEE SCHEDULE G	0.00	2,274.72	0.00	2,274.72
	SUBTOTALS	\$ 0.00\$	72,784.39	0.00	\$ 72,784.39

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 from01/01/2023	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	- Page 25 of 51
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AL AFFILIATED ENTITIES	O COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY	LOUIS VUITTON AND	I.D. NUMBER 1457764
IAME OF AGENT OR INDEPENDENT CONTRACTOR			
CREATIVE MARKETING & ADVERTISING			
CODES: If one of the following codes accurately describe	es the payment, you may enter the code. C	therwise, describe the paymer	nt.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	n costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	5
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and pro	duction costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, ar	nd 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 committee	es of the same candidate/sponso
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration	

- LEG legal defense

LIT campaign literature and mailings

- PRO professional services (legal, accounting)
- PRT print ads

- VOI voter registration
- WEB information technology costs (internet, e-mail)

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		5,294.12
U.S. POSTMASTER SANTA ANA, CA 92705	POS		5,294.16
U.S. POSTMASTER SANTA ANA, CA 92705	POS		4,495.78
Attach additional information on appropriately labeled continuation s	heets.		TOTAL* \$ 15,084.06

* 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.

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

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 from01/01/2023	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	Page of
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AI AFFILIATED ENTITIES	COMMITTEE'S TOP FUNDER LVMH MOET HENNESS	Y LOUIS VUITTON AND	I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR JEREMY SYKES PHOTOGRAPHY CODES: If one of the following codes accurately describ	pes the payment, you may enter the code. (Otherwise, describe the paymer	ıt.
CMP 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	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)	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, an TRS staff/spouse travel, lodging,	costs duction costs d meals

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
SOUTHWEST AIRLINES 2702 LOVE FIELD DRIVE DALLAS, TX 75235	TRS		502.95
HILTON HOTEL AND RESORTS 9876 WILSHIRE BLVD. BEVERLY HILLS, CA 90210	TRS		1,088.39
MOSAIC HOTEL 125 S. SPALDING DR. BEVERLY HILLS, CA 90212	TRS		924.68
SOUTHWEST AIRLINES 2702 LOVE FIELD DRIVE DALLAS, TX 75235	TRS		960.93
Attach additional information on appropriately labeled continuation sh	eets.		TOTAL* \$ 3,476.95

* 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.	fro	Statement covers period m01/01/2023	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE			thr	ough04/08/2023	Page of
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD AFFILIATED ENTITIES	D COMMIT	TEE'S TOP FUNDER LVMH MOET HENNESS	LOUIS	VUITTON AND	I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR					
PERKINS COIE LLP					
CODES: If one of the following codes accurately describ	bes the	payment, you may enter the code. C	Otherwis	e, describe the payment	t.
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 prod	uction costs
FIL candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and	l meals
FND fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, a	and meals
IND independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees	s of the same candidate/sponsor
IND independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	ISF	transfer between committees	s of the same candidate/sponsor

LEG legal defense

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LIT campaign literature and mailings

- PRO professional services (legal, accounting)
- PRT print ads

- 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
DEBORAH QUICK 146 COLE ST		SEE S	CHEDULE G	2,154.63
SAN FRANCISCO,	CA 94117			
1.5				

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 2,154.63

* 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.

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

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 from01/01/2023	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	- Page28 of51
VAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AE AFFILIATED ENTITIES	COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY	LOUIS VUITTON AND	I.D. NUMBER 1457764
CODES: If one of the following codes accurately describ	es the payment you may enter the code C)therwise describe the payme	nt
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research	RAD radio airtime and productio RFD returned contributions SAL campaign workers' salarie: TEL t.v. or cable airtime and pro TRC candidate travel, lodging, a TRS staff/spouse travel, lodging	n costs s oduction costs nd meals
	r de pointig and cartoy research	TSF transfer between committe	1) with the second

- IND independent expenditure supporting/opposing others (explain)
- LEG legal defense

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LIT campaign literature and mailings

- postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRT print ads

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
BEVERLY WILSHIRE HOTEL 9500 WILSHIRE BOULEVARD BEVERLY HILLS, CA 90212	TRS		1,296.60

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 1,296.60

* 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 from01/01/2023	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	Page of
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD C AFFILIATED ENTITIES	COMMITTEE'S TOP FUNDER LVMH MOET HENNE	SSY LOUIS VUITTON AND	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 paymen	nt
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, ar	n costs duction costs

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

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

- 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)
- NAME AND ADDRESS OF PAYEE OR CREDITOR OR CODE DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) DATA 3,050.00 POLITICAL DATA, INC. 12501 IMPERIAL HWY., STE. 200 NORWALK, CA 90650 828.64 TRS AC HOTELS BY MARRIOTT BEVERLY HILLS 6399 WILSHIRE BLVD BEVERLY HILLS, CA 90048 UNEARTH, LLC WEB 22,525.00 555 CAPITOL MALL, SUITE 640 SACRAMENTO, CA 95814 32,500.00 FORGE MEDIA GROUP TEL 19 SPECTRUM POINT LAKE FOREST, CA 92630 Attach additional information on appropriately labeled continuation sheets. TOTAL* \$ 58,903.64

* 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.

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

IND independent expenditure supporting/opposing others (explain)*

LEG legal defense

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LIT campaign literature and mailings

Payments Made by an Agent or Independe Contractor (on Behalf of This Committee)		Statement covers period from01/01/2023	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	Page 30 of 51
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS AFFILIATED ENTITIES	; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESS	Y LOUIS VUITTON AND	I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
CODES: If one of the following codes accurately de			
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 prod	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and	d meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, a	and meals

POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

- 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
BEVERLY HILLS COURIER 499 NORTH CANON DRIVE, SUITE 212 BEVERLY HILLS, CA 90210	PRT	14,994.00
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705	SEE SCHEDULE G	10,454.00
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705	SEE SCHEDULE G	8,538.88
JEREMY SYKES PHOTOGRAPHY 9211 COURTNEY WAY ROSEVILLE, CA 95747	PHOTOGRAPHY	1,850.00
Attach additional information on appropriately labeled continuation she	ets.	TOTAL* \$ 35,836.88

* 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.

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Payments Made by an Agent or Indepe Contractor (on Behalf of This Committ		Statement covers period from01/01/2023	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	Page 31 of 51
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY F AFFILIATED ENTITIES	HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESS	LOUIS VUITTON AND	I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
	y describes the payment, you may enter the code. C	Otherwise, describe the paymen	nt.
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 PET petition circulating	SAL campaign workers' salaries TEL t.v. or cable airtime and proc	
CVC civic donations			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, an TRS staff/spouse travel, lodging,	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging,	anu meais

LEG legal defense

IND independent expenditure supporting/opposing others (explain)*

LIT campaign literature and mailings

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

- 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
JEREMY SYKES PHOTOGRAPHY 9211 COURTNEY WAY ROSEVILLE, CA 95747	SEE SCHEDULE G	1,084.74
KIMPTON LA PEER HOTEL 627 N. LA PEER DRIVE LOS ANGELES, CA 90069	TRS	536.84
MAGMA CREATIVE 530 OAK STREET ROSEVILLE, CA 95678	PRT	500.00
MAGMA CREATIVE 530 OAK STREET ROSEVILLE, CA 95678	LIT	750.00
Attach additional information on appropriately labeled continuation s	heets.	TOTAL* \$ 2,871.58

* 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.

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

SCHEDULE G (CONT.)

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2023	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	Page 32 of 51
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; A AFFILIATED ENTITIES	O COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY	LOUIS VUITTON AND	I.D. NUMBER 1457764
SWING STRATEGIES CODES: If one of the following codes accurately descril	pes the payment, you may enter the code. Of	therwise, describe the payme	nt.
CODES: If one of the following codes accurately describ	pes the payment, you may enter the code. Of MBR member communications	RAD radio airtime and production	
CODES: If one of the following codes accurately descril CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production RFD returned contributions	n costs
CODES: If one of the following codes accurately descril CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*	MBR member communications MTG meetings and appearances OFC office expenses	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries	n costs
CODES: If one of the following codes accurately described of the following codes accurately described of the campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro	n costs duction costs
CODES: If one of the following codes accurately descril CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, an	n costs duction costs nd meals
CODES: If one of the following codes accurately described CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, ar TRS staff/spouse travel, lodging,	n costs duction costs nd meals

LIT campaign literature and mailings

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- VOT voter registration
- WEB information technology costs (internet, e-mail)

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

PRT

print ads

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
UNEARTH, LLC 555 CAPITOL MALL, SUITE 640 SACRAMENTO, CA 95814	DIGITAL ME	EDIA	102,141.74
CABLETIME 80 MORAGA WAY ORINDA, CA 94563	TEL		93,559.50
THE BATTIN GROUP, INC. 78-710 AVENIDA NUESTRA LA QUINTA, CA 92253	TEL		8,255.26
Attach additional information on appropriately labeled continuation sheets	s.		TOTAL* \$ 204,706.50

* 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)**

Statement covers period Amounts may be rounded CALIFORNIA to whole dollars. 01/01/2023 FORM from through ____04/08/2023 Page 33 of 51 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND 1457764 AFFILIATED ENTITIES NAME OF AGENT OR INDEPENDENT CONTRACTOR

SWING STRATEGIES

NAME OF FILER

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

- CMP 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

.

campaign literature and mailings LIT

- 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 professional services (legal, accounting)
- PRO 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	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
BEVERLY HILLS COURIER 499 NORTH CANON DRIVE, SUITE 212 BEVERLY HILLS, CA 90210	PRT		35,004.00
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705	LIT		4,189.00
FORGE MEDIA GROUP 19 SPECTRUM POINT LAKE FOREST, CA 92630	TEL		3,500.00
FORGE MEDIA GROUP 19 SPECTRUM POINT LAKE FOREST, CA 92630		MEDIA PERMIT COSTS	3,150.00
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$ 45,843.00

* 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 (CONT.)

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

Amounts may be rounded **CALIFORNIA** to whole dollars. 01/01/2023 FORM from through _____04/08/2023 Page 34 of 51 SEE INSTRUCTIONS ON REVERSE 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 1457764 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. 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 TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads LIT

* 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
BEVERLY HILLS COURIER 499 NORTH CANON DRIVE, SUITE 212 BEVERLY HILLS, CA 90210	PRT	45,000.00
BRANDED 155 E. MOANA LANE RENO, NV 89502	CMP	353.74
CABLETIME 80 MORAGA WAY ORINDA, CA 94563	TEL	140,339.25
Attach additional information on appropriately labeled continuation s	eets.	TOTAL* \$ 186,442.99

* 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.

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SCHEDULE G (CONT.)

Statement covers period

Contractor (on Behalf of This Committe		from01/01/2023	california form 460	
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	Page 35 of 51	
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY H AFFILIATED ENTITIES	HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNE:	SSY LOUIS VUITTON AND	I.D. NUMBER 1457764	
CODES: If one of the following codes accurately	y describes the payment, you may enter the code	. Otherwise, describe the paymer	nt.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, an	duction costs	

- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense

LIT campaign literature and mailings

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

TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor

Statement covers period

- 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	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
COGS SOUTH SIGN 3309 S. MAIN ST. SANTA ANA, CA 92707	LIT		6,550.00
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705	LIT		6,478.53
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705	LIT		1,045.00
IMPACT SIGNAGE 3313 S. MAIN ST., #526 SANTA ANA, CA 92707	LIT		1,850.00
Attach additional information on appropriately labeled continuation shee			TOTAL* \$ 15,923.53

* 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)

CALIFORNIA

FORM

Page 36 of 51

SEE INSTRUCTIONS ON REVERSE			
			_

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

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.

- CMP 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

04/08/2023

RFD returned contributions

through

- 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)

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) SANMAR CMP 771.75 22833 SE BLACK NUGGET ROAD ISSAQUAH, WA 98029 THE BATTIN GROUP, INC. TEL 12,382.88 78-710 AVENIDA NUESTRA LA QUINTA, CA 92253 ONLINE MEDIA 171,345.98 UNEARTH, LLC 555 CAPITOL MALL, SUITE 640 SACRAMENTO, CA 95814 FORGE MEDIA GROUP TEL 21,000.00 19 SPECTRUM POINT LAKE FOREST, CA 92630 Attach additional information on appropriately labeled continuation sheets. TOTAL* \$ 205,500.61

* 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)**

Statement covers period Amounts may be rounded CALIFORNIA to whole dollars. 01/01/2023 FORM from through ____04/08/2023 Page 37 of 51 I.D. NUMBER 1457764

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SWING STRATEGIES

AFFILIATED ENTITIES

NAME OF FILER

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

- CMP campaign paraphernalia/misc.
- CNS campaign consultants

SEE INSTRUCTIONS ON REVERSE

- 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
RUMBLE UP 2021 L ST. NW WASHINGTON, DC 20036	TEXT PROGRAM	1,254.00
ATW BUTTONWORKS 721 DEL PASO ROAD SACRAMENTO, CA 95834	СМР	1,502.81
BRANDED 155 E. MOANA LANE RENO, NV 89502	СМР	667.00
BRANDED 155 E. MOANA LANE RENO, NV 89502	СМР	863.60
Attach additional information on appropriately labeled continuation s	heets.	TOTAL* \$ 4,287.41

* 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 (CONT.)

60

SCHEDULE G (CONT.)

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2023	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	Page of
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; A AFFILIATED ENTITIES	D COMMITTEE'S TOP FUNDER LVMH MOET HENNESS	Y LOUIS VUITTON AND	I.D. NUMBER 1457764
SWING STRATEGIES	and the normant you may enter the ends (Otherwise, describe the neumor	
CODES: If one of the following codes accurately descril CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	
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 pro-	duction costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, ar	nd 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 committee	

- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense

.

LIT campaign literature and mailings

- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRT print ads

WEB information technology costs (internet, e-mail)

VOT voter registration

* 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
BRANDED 155 E. MOANA LANE RENO, NV 89502	CMP	863.60
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705	LIT	1,245.00
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705	LIT	995.00
MAGMA CREATIVE 530 OAK STREET ROSEVILLE, CA 95678	LIT	500.00
Attach additional information on appropriately labeled continuation s	heets.	TOTAL* \$ 3,603.60

* 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 (CONT.)

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2023	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	- Page <u>39</u> of <u>51</u>
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AN AFFILIATED ENTITIES	O COMMITTEE'S TOP FUNDER LVMH MOET HENNES	SSY LOUIS VUITTON AND	I.D. NUMBER 1457764
SWING STRATEGIES			
CODES: If one of the following codes accurately descril	bes the payment, you may enter the code.	. Otherwise, describe the payme	nt.
CVP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	n costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	6
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and pro	duction costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, a	nd 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 committee	es of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration	

LEG legal defense

4.018

LIT campaign literature and mailings

- VOT voter registration
- WEB information technology costs (internet, e-mail)

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

PRT

print ads

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SANMAR 22833 SE BLACK NUGGET ROAD ISSAQUAH, WA 98029	СМР		2,716.60
SANMAR 22833 SE BLACK NUGGET ROAD ISSAQUAH, WA 98029	CMP		1,456.13
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705	SEE	SCHEDULE G	7,060.41
MAGMA CREATIVE 530 OAK STREET ROSEVILLE, CA 95678	LIT		750.00
Attach additional information on appropriately labeled continuation she	ets.		TOTAL* \$ 11,983.14

* 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 (CONT.)

AMOUNT PAID

Payments Made by an Agent or Independen Contractor (on Behalf of This Committee)	t Amounts may be rounded to whole dollars.	Statement covers period from01/01/2023	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	- Page of
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AFFILIATED ENTITIES	AD COMMITTEE'S TOP FUNDER LVMH MOET HENNE	SSY LOUIS VUITTON AND	I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR	[승규는 말 이 있는 것은 감독 관람이 있다.		
SWING STRATEGIES CODES: If one of the following codes accurately desc	ribes the payment, you may enter the code	e. Otherwise, describe the payme	nt.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	n costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	S
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and pro	oduction costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, a	nd meals

- candidate filing/ballot fees ΗL
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense

.

LIT campaign literature and mailings

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

- 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)

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR DESCRIPTION OF PAYMENT (IE COMMITTEE ALSO ENTER LD NUMPER)

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

(IF COMMITTEE, ALSO ENTERT.D. NOMBER)		
EXTREME REACH 3 ALLIED DRIVE, SUITE 130 DEDHAM, MA 02026	TEL	715.00
HILTON HOTEL AND RESORTS 9876 WILSHIRE BLVD. BEVERLY HILLS, CA 90210	TRS	2,230.21
JEREMY SYKES PHOTOGRAPHY 9211 COURTNEY WAY ROSEVILLE, CA 95747	SEE SCHEDULE G	11,429.97
KIMPTON LA PEER HOTEL 627 N. LA PEER DRIVE LOS ANGELES, CA 90069	TRS	5,204.65
Attach additional information on appropriately labeled continuation	n sheets.	TOTAL* \$ 19,579.83

Schedule G (Continuation Sheet) n a mala mé

IND independent expenditure supporting/opposing others (explain)*

SCHEDULE G (CONT.)

Payments Made by an Agent or Independe Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2023	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	Page41 of51
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS AFFILIATED ENTITIES	; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNES	SSY LOUIS VUITTON AND	I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR SWING STRATEGIES			
CODES: If one of the following codes accurately de	scribes the payment, you may enter the code.	Otherwise, describe the paymen	nt.
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 proc	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, an	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging,	and meals

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

- 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
SOUTHWEST AIRLINES 2702 LOVE FIELD DRIVE DALLAS, TX 75235	TRS		2,212.84
THE HERTZ CORPORATION 8501 WILLIAMS ROAD ESTERO, FL 33928	TRS		1,583.22
Attach additional information on appropriately labeled continuation sheets	······	1	'OTAL* \$ 3,796.06

* 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.

LEG legal defense

LIT campaign literature and mailings

Schedule G SCHEDULE G Payments Made by an Agent or Independent Statement covers period Amounts may be rounded CALIFORNIA to whole dollars. **Contractor (on Behalf of This Committee)** 01/01/2023 FORM from 04/08/2023 through Page 42 of 51 SEE INSTRUCTIONS ON REVERSE 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 1457764 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

- ND independent expenditure supporting/opposing others (explain)*
- LEG legal defense

.

LIT campaign literature and mailings

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

- TRS staff/spouse travel, lodging, and meals
- TSF transfer between committees of the same candidate/sponsor

AMOUNT PAID

1,288.00

- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) LIDA COHAN VOTER OUTREACH 1269 COLDWATER CANYON BEVERLY HILLS, CA 90210

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

MINA DAROUVAR VOTER OUTREACH 1,794.00 930 N. DOHENY DRIVE, #303 WEST HOLLYWOOD, CA 90069 HELEN FARZAD VOTER OUTREACH 1,656.00 151 N. ALMONT DRIVE #103 BEVERLY HILLS, CA 90210 JOSHUA GRAY VOTER OUTREACH 655.50 3920 SNOW DRIVE LOS ANGELES, CA 90063 Attach additional information on appropriately labeled continuation sheets. TOTAL* \$ 5,393.50

Amounts may be rounded

Contractor (on Behalf of This Commi		from01/01/2023	FORM 460
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	Page43 of51
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY AFFILIATED ENTITIES	(HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENN	ESSY LOUIS VUITTON AND	I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
	tely describes the payment, you may enter the cod		
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	on costs
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings and appearances OFC office expenses	RFD returned contributions SAL campaign workers' salarie	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and pr	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, a	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging,	

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

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

Statement covers period

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
NADIA IRYAMI 11687 MONTANA AVE. #205 LOS ANGELES, CA 90049	VOTER OUTREACH	1,679.00
ELINORAH KAVOSH 1717 BAGLEY AVE. LOS ANGELES, CA 90035	VOTER OUTREACH	525.00
JON MUNOZ 8633 WEST KNOLL, #205 WEST HOLLYWOOD, CA 90069	VOTER OUTREACH	1,817.00
OFFICE DEPOT 6600 NORTH MILITARY TRAIL BOCA RATON, FL 33496	OFC	1,940.74
Attach additional information on appropriately labeled continuation	sheets.	TOTAL* \$ 5,961.74

* 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.

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

SCHEDULE G (CONT.)

Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	from01/01/2023	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	Page 44 of 51
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AN AFFILIATED ENTITIES	COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY	LOUIS VUITTON AND	I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
CODES: If one of the following codes accurately describ	pes the payment, you may enter the code. Of	therwise, describe the paymer	nt.
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 pro-	1 12 1
FIL candidate filing/ballot fees	PHO phone banks	TTO A REAL PROPERTY AND A	duction costs
	PHO phone banks	TRC candidate travel, lodging, ar	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, an	id meals

PRO professional services (legal, accounting)

PRT print ads

- ident expenditure supporting/opp liters (explain)
- LEG legal defense
- LIT campaign literature and mailings

- transfer between committees of the same candidate/sponso
- VOT voter registration

Chateman and a survey of a start

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
RALPH'S 4760 W. PICO BLVD. LOS ANGELES, CA 90019	TRS		528.27
LAUREN SIMON 5904 CARLTON WAY LOS ANGELES, CA 90028		VOTER OUTREACH	1,850.00
SHARON SIMON 21323 LEMARSH STREET, #111 CHATSWORTH, CA 91311		VOTER OUTREACH	529.00
SHOHREH SONGHORIAN 324 N. PALM DRIVE, #107 BEVERLY HILLS, CA 90210		VOTER OUTREACH	1,472.00
Attach additional information on appropriately labeled continuation sh	heets.		TOTAL* \$ 4,379.27

* 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.

Amounts may be rounded

SCHEDULE G (CONT.)

Contractor (on Behalf of This Committee)	to whole dollars.	from01/01/2023	FORM 460
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	Page 45 of 51
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AN AFFILIATED ENTITIES	COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY	LOUIS VUITTON AND	I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
UPWARD SOLUTIONS		n	
CODES: If one of the following codes accurately describ			
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production RFD returned contributions	I COSIS
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and pro-	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, an	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging,	
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committee	es of the same candidate/sponsor

PRO professional services (legal, accounting)

PRT print ads

- LEG legal defense
- LIT campaign literature and mailings

- transfer between committees of the same candidate/sponsor
- VOT voter registration

Statement covers period

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
WALMART ECOMMERCE CORPORATE 850 CHERRY AVE. SAN BRUNO, CA 94066	OFC	799.27
DILLON ARREOLA 460 VIA SAN CLEMENTE MONTEBELLO, CA 90640	VOTER OUTRREACH	839.50
LIDA COHAN 1269 COLDWATER CANYON BEVERLY HILLS, CA 90210	VOTER OUTRREACH	1,288.00
MINA DAROUVAR 930 N. DOHENY DRIVE, #303 WEST HOLLYWOOD, CA 90069	VOTER OUTRREACH	2,047.00
Attach additional information on appropriately labeled continuation s	neets.	TOTAL* \$ 4,973.77

Schedule G (Continuation Sheet) Deumente Mede hu en Agent er Indenendent

SCHEDULE G (CONT.)

Contractor (on Behalf of This Commi		from01/01/2023	FORM 460
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	Page46 of51
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY AFFILIATED ENTITIES	Y HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNE	SSY LOUIS VUITTON AND	I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
	tely describes the payment, you may enter the code	. Otherwise, describe the paymer	nt.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	n 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 pro-	duction costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, an	nd meals
END fundraising events	POL polling and autrovy research	TPC stoff/spause trough ladging	and mode

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

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

TRS staff/spouse travel, lodging, and meals

Statement covers period

- 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
ANOLAN DRAGITSCH 220 NORTH CRESCENT DRIVE BEVERLY HILLS, CA 90210	VOTER OUTREACH	540.00
HELEN FARZAD 151 N. ALMONT DRIVE #103 BEVERLY HILLS, CA 90210	VOTER OUTRREACH	1,196.00
JOSHUA GRAY 3920 SNOW DRIVE LOS ANGELES, CA 90063	VOTER OUTRREACH	1,000.00
NADIA IRYAMI 11687 MONTANA AVE. #205 LOS ANGELES, CA 90049	VOTER OUTRREACH	1,840.00
Attach additional information on appropriately labeled continuation sh	eets.	TOTAL* \$ 4,576.00

Payments Made by an Agent or Indeper Contractor (on Behalf of This Committe		Statement covers period from01/01/2023	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	- Page <u>47</u> of <u>51</u>
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY H AFFILIATED ENTITIES	ILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNES	SY LOUIS VUITTON AND	I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
CODES: If one of the following codes accurately	describes the payment, you may enter the code.	Otherwise, describe the payme	nt.
OMPcampaign paraphernalia/misc.CNScampaign consultantsCTBcontribution (explain nonmonetary)*CVCcivic donations	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro	5

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PHO phone banks

print ads

PRT

POL polling and survey research

- FIL candidate filing/ballot fees
- FND fundraising events
- independent expenditure supporting/opposing others (explain)* IND
- LEG legal defense
- campaign literature and mailings LIT

- IEL 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
CANDYCE JACKSON 1129 S. REDONDO BLVD. LOS ANGELES, CA 90019	VOTER OUTRREACH	1,426.00
EITAN KAVOSH 1717 BAGLEY AVE. LOS ANGELES, CA 90035	VOTER OUTRREACH	1,092.00
ELINORAH KAVOSH 1717 BAGLEY AVE. LOS ANGELES, CA 90035	VOTER OUTRREACH	960.00
NEGAR MOTAYAGHENI 8918 BURTON WAY BEVERLY HILLS, CA 90211	VOTER OUTRREACH	780.00
Attach additional information on appropriately labeled continuation shee		TOTAL* \$ 4,258.00

* 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.

Amounts may be rounded

Contractor (on Behalf of This Committ		from01/01/2023	FORM 460
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	- Page <u>48</u> of <u>51</u>
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY H AFFILIATED ENTITIES	HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENN	ESSY LOUIS VUITTON AND	I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
UPWARD SOLUTIONS	v describes the neument yeu may enter the est		
CODES: If one of the following codes accuratel CMP campaign paraphernalia/misc.	MBR member communications		
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings and appearances OFC office expenses	RAD radio airtime and productio RFD returned contributions SAL campaign workers' salarie	

- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense

. ...

campaign literature and mailings LIT

- OFC office expenses
- petition circulating PET
- PHO phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRT print ads

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

Statement covers period

- 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
JON MUNOZ 8633 WEST KNOLL, #205 WEST HOLLYWOOD, CA 90069	VOTER OUTRREACH	1,850.00
VICKI NAILING 7320 FOOTHILL BLVD., #112 TUJUNGA, CA 91042	VOTER OUTRREACH	989.00
ZIBA NAZARIAN 858 S. SHENANDOAH LOS ANGELES, CA 90035	VOTER OUTRREACH	671.00
OFFICE DEPOT 6600 NORTH MILITARY TRAIL BOCA RATON, FL 33496	OFC	550.42
Attach additional information on appropriately labeled continuation	sheets.	TOTAL* \$ 4,060.42

* 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.

independent expenditure supporting/opposing others (explain)*

FND fundraising events

campaign literature and mailings

LEG legal defense

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IND

LIT

Amounts may be rounded

CALIFORNI

Contractor (on Behalf of This Committee)		from01/01/2023	FORM 460	
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	- Page 49 of 51	
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY AFFILIATED ENTITIES	HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HEN	INESSY LOUIS VUITTON AND	I.D. NUMBER 1457764	
NAME OF AGENT OR INDEPENDENT CONTRACTOR				
UPWARD SOLUTIONS				
CODES: If one of the following codes accurate	ely describes the payment, you may enter the co	de. Otherwise, describe the payme	nt.	
OMPcampaign paraphernalia/misc.CNScampaign consultantsCTBcontribution (explain nonmonetary)*CVCcivic donationsFILcandidate filing/ballot fees	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, ar	s oduction costs	

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

POL polling and survey research

print ads

PRT

- TRC candidate travel, lodging, and meals
 - staff/spouse travel, lodging, and meals TRS

Statement covers period

- 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
MIGUEL ANGEL RODRIGUEZ 125 W. OLIVE AVE. #209 MONROVIA, CA 91016	VOTER OUTRREACH	600.00
LAUREN SIMON 5904 CARLTON WAY LOS ANGELES, CA 90028	VOTER OUTRREACH	1,162.50
SHARON SIMON 21323 LEMARSH STREET, #111 CHATSWORTH, CA 91311	VOTER OUTRREACH	920.00
SHOHREH SONGHORIAN 324 N. PALM DRIVE, #107 BEVERLY HILLS, CA 90210	VOTER OUTRREACH	1,058.00
Attach additional information on appropriately labeled continuation s	heets.	OTAL* \$ 3,740.50

Schedule G (Continuation Sheet) Deumente Made bu en Agent er Indenendent

Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	from01/01/2023	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	- Page <u>50</u> of <u>51</u>
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; A AFFILIATED ENTITIES	D COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY	LOUIS VUITTON AND	I.D. NUMBER 1457764
CODES: If one of the following codes accurately descril	pes the payment, you may enter the code. O	therwise, describe the paymer	ht
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	
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 pro	duction costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, ar	id meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging,	
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services		es of the same candidate/sponsor

PRT print ads

- IND independent expenditure supporting/opposing others (explain)* PRO professional services (legal, accounting)
- LEG legal defense
- LIT campaign literature and mailings

- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration

Statement covers period

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
YOSEF ZAGHI 1258 S. BEDFORD DRIVE LOS ANGELES, CA 90035	VOTER OUTR	RREACH	966.00
Attach additional information on appropriately lobaled continuation charts			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 966.00

Additional Comments For Form 460		ADDITIONAL COMI CALIFORNIA FORM) •
	Page	51	_ of	51	
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