from04/0	Ilot Measure X Preelection Statement	EV HILLS CITY 2023 MAY 1F	Page 1 of 48 For Official Use Only Mdexed 5/1/23
1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, at Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	and 4. 2. Type of Statement: Ilot Measure X Preelection Statement Semi-annual Statement		Indexed 5/1/23
 Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee 	Ilot Measure X Preelection Statement	20°F	
		ent Specia ht Suppl Termination) Stater	erly Statement al Odd-Year Report lemental Preelection ment - Attach Form 495
3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COM TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED STREET ADDRESS (NO P.O. BOX)	ENTITIES SEAU P. WEICH MAILING ADDRESS 2350 KERNER BLVD., S		
2350 KERNER BLVD., STE 250	CITY SAN RAFAEL	STATE ZIP CO CA 9490	
	CODE/PHONE NAME OF ASSISTANT TREASU	SURER, IF ANY	
SAN RAFAEL CA 94901 (41 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX	15)389-6800 HILARY J. GIBSON MAILING ADDRESS 2350 KERNER BLVD., S	STE 250	
CITY STATE ZIP CODE AREA OPTIONAL: FAX / E-MAIL ADDRESS FORM410@NMGOVLAW.COM	CODE/PHONE CITY SAN RAFAEL OPTIONAL: FAX / E-MAIL ADD	STATE ZIP CO CA 9490 DRESS	
 Verification I have used all reasonable diligence in preparing and reviewing this statement and t under penalty of perjury under the laws of the State of California that the foregoing is		ant Treasurer	es is true and complete. I certify

Bу

Executed on _____

Date

Signature of Controlling Officeholder, Candidate, State Measure Proponent

10

Recipient Committee Campaign Statement Cover Page — Part 2

SUPPORT

IF ANY

Page _____ of ____48

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE		· ···	
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	TRICT NUM	BER IF APPLICABLE	E)
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. NUMBE	ER
NAME OF TREASURER				CONTROLL	ED COMMITTEE?
				YES	NO NO
COMMITTEE ADDRESS	STREET	ADDRESS (M	NO P.O. BC	DX)	
CITY		STATE	ZIP CO	ODE	AREA CODE/PHONE
COMMITTEE NAME				I.D. NUMBE	ER
NAME OF TREASURER				CONTROLL	ED COMMITTEE?
				YES	NO NO
COMMITTEE ADDRESS	STREET	ADDRESS (N	10 P.O. BC	DX)	
CITY		STATE	ZIP CO	ODE	AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE		
See continuation for	Part 6a	
BALLOT NO. OR LETTER	JURISDICTION	

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

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD	DISTRICT N	0

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	U SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
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

NAME OF BALLOT MEASURE

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

BALLOT NO. OR LETTER $_{\rm B}$

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JURISDICTION CITY OF BEVERLY HILLS

SUPPORT/OPPOSE

Support

SUPPORT/OPPOSE Support

CALIFORNIA FORM 460 Page 3 of 48

SUMMARY PAGE **Campaign Disclosure Statement** Amounts may be rounded Statement covers period CALIFORNIA **Summary Page** 60 to whole dollars. FORM 04/09/2023 from 04/23/2023 Page ____4 ___ of ____48 through 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 Column A Column B **Calendar Year Summary for Candidates** Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROM ATTACHED SCHEDULES) TOTAL TO DATE **General Elections** 1. Monetary Contributions Schedule A, Line 3 \$ ____1,000,000.00 2,870,500.00 1/1 through 6/30 7/1 to Date 0.00 2. Loans Received Schedule B. Line 3 0.00 20. Contributions 2,870,500.00 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ 1,000,000.00 \$ \$ Received 0.00 24,000.00 4. Nonmonetary Contributions Schedule C, Line 3 21. Expenditures _____\$____ Made 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ _____1,000,000.00 \$ 2,894,500.00 **Expenditures Made Expenditure Limit Summary for State** Candidates \$ 1,761,574.78 0.00 0.00 22. Cumulative Expenditures Made* 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 475,919.26 1,761,574.78 (If Subject to Voluntary Expenditure Limit) 53,227.43 530,044.72 Date of Election Total to Date (mm/dd/yy) 10. Nonmonetary Adjustment Schedule C, Line 3 0.00 24,000.00 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ ____ 529, 146.69 \$ 2,315,619.50 \$ Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ _____584,844.48 To calculate Column B. add amounts in Column A to the 13. Cash Receipts Column A, Line 3 above 1,000,000.00 corresponding amounts *Amounts in this section may be different from amounts 14. Miscellaneous Increases to Cash Schedule I, Line 4 0.00 from Column B of your last reported in Column B. report. Some amounts in 475,919.26 Column A may be negative 1,108,925.22 figures that should be subtracted from previous If this is a termination statement. Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 0.00 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ carry over the amounts from Lines 2, 7, and 9 (if **Cash Equivalents and Outstanding Debts** any). 18. Cash Equivalents See instructions on reverse \$ 0.00 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 530,044.72

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Schedule A

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Monetary Contributions Received			s may be rounded whole dollars.	Statement covers period CALIFORNIA from 04/09/2023 FORM				460
SEE INSTRUCTIO	ONS ON REVERSE			through04/23/2023 P			<u> </u>	f <u>48</u>
NAME OF FILER	C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMM	ITTEE'S TOP F	UNDER LVMH MOET HENNESSY	LOUIS VUITTON AND		I.D. NUN 145776		
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 Y (JAN. 1 - DEC	EAR	TOI	LECTION DATE QUIRED)
04/20/2023	LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES 19 EAST 57TH STREET NEW YORK, NY 10022 REC'D THRU AFFILIATED ENTITY: 319-323 N RODEO LLC (SAME ADDRESS) (RESPONSIBLE OFFICER: ANISH MELWANI)	☐ IND ☐ COM ⊠ OTH ☐ PTY ☐ SCC		1,000,000.00	2,894,	500.00		
		□IND □COM □OTH □PTY □SCC						
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
		□IND □COM □OTH □PTY □SCC						
			SUBTOTAL	\$ 1,000,000.00				
1. Amount re	A Summary eceived this period – itemized monetary contributions. Il Schedule A subtotals.)		\$	1,000,000.00	IND -			
2. Amount re	eceived this period – unitemized monetary contributions	of less than \$	100\$	0.00		– Other (e – Political F	e.g., busine Party	ess entity)
	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colur	mn A, Line 1.)		1,000,000.00	SCC	- Small Co	ontributor C	committee

Schedule E Payments Made	Amounts may be rounded to whole dollars.	Statement covers period from04/09/2023	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through04/23/2023	Page6 of48
NAME OF FILER			I.D. NUMBER
YES ON B & C, FRIENDS OF CHEVAL BLANC BEVE AFFILIATED ENTITIES	RLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HEN	NESSY LOUIS VUITTON AND	1457764
CODES: If one of the following codes accurate	ately describes the payment, you may enter the code	e. Otherwise, describe the payment.	
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production RFD returned contributions	n costs

postage, delivery and messenger services

PRO professional services (legal, accounting)

OFC office expenses

PHO phone banks

PRT print ads

petition circulating

POL polling and survey research

PET

POS

		0011010000		
SAL	. campaigr	workers'	salaries	

TEL t.v. or cable airtime and production costs

WEB information technology costs (internet, e-mail)

- 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

LIT campaign literature and mailings

independent expenditure supporting/opposing others (explain)*

CTB contribution (explain nonmonetary)*

candidate filing/ballot fees

fundraising events

CVC civic donations

LEG legal defense

FIL

IND

FND

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID BARRY BRUCKER CNS 6,000.00 805 N. ROXBURY DR. BEVERLY HILLS, CA 90210 25,000.00 GLASER WEIL FINK HOWARD AWCHEN & SHAPIRO, LLP. PRO 10250 CONSTELLATION BLVD. 19TH FLOOR LOS ANGELES, CA 90067 GOOD GRACES LLC CNS 10,000.00 9461 CHARLEVILLE BLVD., #361 BEVERLY HILLS, CA 90212 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 41,000.00

Schedule E Summary

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

SCHEDULE E (CONT.) Schedule E Statement covers period (Continuation Sheet) **CALIFORNIA** Amounts may be rounded to whole dollars. **Payments Made** FORM 04/09/2023 from through ____04/23/2023 Page ____7 of ____48 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. MBR member communications RFD returned contributions CNS campaign consultants MTG meetings and appearances 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 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) 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 PRO SEAN P. WELCH, CMTE TREASURER, IS A PARTNER OF PAYEE; NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP 83,799.50 2350 KERNER BLVD., SUITE 250 HILARY J. GIBSON, CMTE ASSISTANT TREASURER, IS A SAN RAFAEL, CA 94901 PARTNER OF PAYEE SEE SCHEDULE G 2,154.63 PERKINS COIE LLP 1201 THIRD AVE., SUITE 4900 SEATTLE, WA 98101 PRO PERKINS COIE LLP 68,478.00 1201 THIRD AVE., SUITE 4900 SEATTLE, WA 98101

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

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SUBTOTAL \$ 164,432.13

SCHEDULE E (CONT.) Schedule E Statement covers period (Continuation Sheet) **CALIFORNIA** Amounts may be rounded 6 to whole dollars. **Payments Made** FORM 04/09/2023 from 04/23/2023 through ___ Page 8 of 48 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. MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries petition circulating t.v. or cable airtime and production costs CVC civic donations PET TEL candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRC TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research TSF transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services professional services (legal, accounting) VOT voter registration LEG legal defense PRO information technology costs (internet, e-mail) PRT LIT campaign literature and mailings print ads WEB NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 18,079.00 PERKINS COIE LLP PRO 1201 THIRD AVE., SUITE 4900 SEATTLE, WA 98101 PRO 97,566.00 PERKINS COIE LLP 1201 THIRD AVE., SUITE 4900 SEATTLE, WA 98101 CNS 12,500.00 SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BLVD., SUITE 250 LOS ANGELES, CA 90067

SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825

 SWING STRATEGIES
 SEE SCHEDULE G
 2,843.75

 925 UNIVERSITY AVE
 SEE SCHEDULE G
 2,843.75

CNS

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

SUBTOTAL \$ 160,988.75

30,000.00

Schedule E					SCHEDULE E (CONT.
(Continuation Sheet) Payments Made	Amounts may b to whole de			Statement covers period from04/09/2023	CALIFORNIA 460
				through 04/23/2023	Page9 of48
SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AI AFFILIATED ENTITIES	COMMITTEE'S TOP	FUNDER LV	MH MOET HENNESSY	LOUIS VUITTON AND	I.D. NUMBER 1457764
CODES: If one of the following codes accurately describ	es the payment,	you may e	nter the code. Oth	nerwise, 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	POS postage, de	nd appearanc nses ulating s survey resea livery and m	es	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, ai TRS staff/spouse travel, lodging TSF transfer between committee VOT voter registration WEB information technology cost	s oduction costs nd 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			SEE SCHEDULE G		588.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825			SEE SCHEDULE G		4,757.81
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825			SEE SCHEDULE G		2,018.41
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825		LIT			315.73
SWING STRATEGIES		LIT			482.27
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 \$ 8,162.22

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Schedule E SCHEDULE E (CONT.) Statement covers period (Continuation Sheet) Amounts may be rounded **CALIFORNIA** to whole dollars. **Payments Made** FORM 04/09/2023 from 04/23/2023 through _ Page _____ of ____48 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. RAD radio airtime and production costs MBR member communications MTG meetings and appearances RFD returned contributions CNS campaign consultants 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 TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor professional services (legal, accounting) LEG legal defense PRO 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) SEE SCHEDULE G SWING STRATEGIES 2,080.39 925 UNIVERSITY AVE SACRAMENT, CA 95825 SWING STRATEGIES SEE SCHEDULE G 1,728.58 925 UNIVERSITY AVE SACRAMENT, CA 95825 UPWARD SOLUTIONS CNS 15,000.00 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017 SEE SCHEDULE G SWING STRATEGIES 9,568.47 925 UNIVERSITY AVE SACRAMENT, CA 95825

SWING STRATEGIES 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 \$ 29,445.80

Schedule E SCHEDULE E (CONT.) Statement covers period (Continuation Sheet) **CALIFORNIA** Amounts may be rounded to whole dollars. **Payments Made** FORM 04/09/2023 from 04/23/2023 through. Page 11 of 48 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 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 campaign literature and mailings PRT print ads information technology costs (internet, e-mail) LIT WEB NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) SWING STRATEGIES SEE SCHEDULE G 24,940.17 925 UNIVERSITY AVE

SACRAMENT, CA 95825		
UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017	SEE SCHEDULE G	1,380.69
UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017	SEE SCHEDULE G	45,569.50

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

SUBTOTAL \$ 71,890.36

Schedule F Statement covers period CALIFORNIA Amounts may be rounded **Accrued Expenses (Unpaid Bills)** FORM to whole dollars. 04/09/2023 from through _ 04/23/2023 Page _____12 of _____48 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 contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries OFC CTB CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs PHO phone banks TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services professional services (legal, accounting) VOT voter registration LEG legal defense PRO WEB information technology costs (internet, e-mail) LIT campaign literature and mailings PRT print ads (a) (b) (c) (d) CODE OR NAME AND ADDRESS OF CREDITOR AMOUNT INCURRED AMOUNT PAID 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 PRO PERKINS COIE LLP 18,079.00 0.00 18,079.00 0.00 1201 THIRD AVE., SUITE 4900 SEATTLE, WA 98101 SEE SCHEDULE G PERKINS COIE LLP 2,154.63 0.00 2,154.63 0.00 1201 THIRD AVE., SUITE 4900 SEATTLE, WA 98101 PRO PERKINS COIE LLP 68,478.00 0.00 68,478.00 0.00 1201 THIRD AVE., SUITE 4900 SEATTLE, WA 98101 * Payments that are contributions or independent expenditures must also be **SUBTOTALS \$** 88,711.63\$ 0.00\$ 88,711.63\$ 0.00 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... INCURRED TOTALS \$ _ 529,146.69 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total uniternized payments on accrued expenses under \$100.) PAID TOTALS \$ _ 475,919.26 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and

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SCHEDULE F

(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Statement covers period from 04/09/2023 through 04/23/2023	CALIFORNIA FORM Page <u>13</u>	
VAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOU AFFILIATED ENTITIES	UIS VUITTON AND	I.D. NUMBER 1457764	

MBR member communications

petition circulating

OFC office expenses

print ads

phone banks

PET

PHO

POL

POS PRO

PRT

MTG meetings and appearances

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

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

- 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
BARRY BRUCKER 805 N. ROXBURY DR. BEVERLY HILLS, CA 90210	CNS	6,000.00	0.00	6,000.00	0.00
UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017	CNS	15,000.00	0.00	15,000.00	0.00
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BLVD., SUITE 250 LOS ANGELES, CA 90067	CNS	12,500.00	0.00	12,500.00	0.00
MOROCCO JUNCTION HOLDINGS 246 S. ROXBURY DR. BEVERLY HILLS, CA 90212	CNS	5,000.00	0.00	5,000.00	0.00
	SUBTOTALS	\$ 38,500.00	b 0.00 \$	38,500.00	\$ 0.00

Accrued Expenses (Unpaid Bills)	from04/09/2023	CALIFORNIA FORM 460
	through04/23/2023	Page14 of48
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOU AFFILIATED ENTITIES	JIS 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)*

- 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
GOOD GRACES LLC 9461 CHARLEVILLE BLVD., #361 BEVERLY HILLS, CA 90212	CNS	10,000.00	0.00	10,000.00	0.00
LJB CONSULTING, LLC 10776 WILSHIRE BLVD., #1602 LOS ANGELES, CA 90024	CNS	5,000.00	0.00	5,000.00	0.00
PERKINS COIE LLP 1201 THIRD AVE., SUITE 4900 SEATTLE, WA 98101	PRO	97,566.00	0.00	97,566.00	0.00
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP 2350 KERNER BLVD., SUITE 250 SAN RAFAEL, CA 94901	PRO SEAN P. WELCH, CMTE TREASURER, IS A PARTNER OF PAYEE; HILARY J. GIBSON, CMTE ASSISTANT TREASURER, IS A PARTNER OF PAYEE	83,799.50	0.00	83,799.50	0.00
	SUBTOTALS	\$ 196,365.50	0.00	196,365.50	5 0.00

Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from04/09/2023	CALIFORNIA FORM	460
		through04/23/2023	Page15	of <u>48</u>
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILD AFFILIATED ENTITIES	LS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNE	ESSY LOUIS VUITTON AND	I.D. NUMBER 1457764	
AFFILIATED ENTITIES CODES: If one of the following codes accurately of	describes the payment you may enter the code	e. Otherwise, describe the payment	·	

OMP campaign paraphernalia/misc.

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

.

LIT campaign literature and mailings

MBR member communications

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

- RAD radio airtime and production costs
- RFD returned contributions
- SAL campaign workers' salaries
- TEL t.v. or cable airtime and production costs
- TRC candidate travel, lodging, and meals
- TRS staff/spouse travel, lodging, and meals
- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

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

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Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from 04/09/2023 through 04/23/2023	CALIFORNIA FORM 460 Page 16 of 48
NAME OF FILER			I.D. NUMBER
YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AFFILIATED ENTITIES	AD COMMITTEE'S TOP FUNDER LVMH MOET HENNE	ESSY LOUIS VUITTON AND	1457764

MBR member communications

petition circulating

OFC office expenses

phone banks

PET

PHO

POL

PRT print ads

MTG meetings and appearances

polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

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

- 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	2,843.75	0.00	2,843.75	0.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	2,018.41	0.00	2,018.41	0.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	LIT	319.73	0.00	315.73	4.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	LIT	482.27	0.00	482.27	0.00
	SUBTOTALS	5,664.16	; 0.00\$	5,660.16	3 4.00

Continuation Sheet) Accrued Expenses (Unpaid Bills)	Statement covers period from04/09/2023	CALIFORNIA FORM 4	60
	through04/23/2023	Page of	48
IAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LO AFFILIATED ENTITIES	DUIS VUITTON AND	I.D. NUMBER 1457764	

MBR member communications

office expenses

phone banks

petition circulating

OFC

PET

PHO

POL

MTG meetings and appearances

polling and survey research

POS postage, delivery and messenger services

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

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LIT campaign literature and mailings

e PRO professional services (legal, accounting) rature and mailings 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	LIT	1,068.36	0.00	1,068.36	0.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	2,080.39	0.00	2,080.39	0.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	1,728.58	0.00	1,728.58	0.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	9,568.47	0.00	9,568.47	0.00
	SUBTOTALS \$	14,445.80	; 0.00 \$	14,445.80 \$	0 .00

0.00

0.00

NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND	CALIFORNIA FORM 460	Statement covers period from 04/09/2023 through 04/23/2023	Amounts may be rounded to whole dollars.	(Continuation Sheet) Accrued Expenses (Unpaid Bills)
AFFILIATED ENTITIES	- Page <u>18</u> of <u>48</u> I.D. NUMBER 1457764		LS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY L	YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILI

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
- petition circulating PET
- PHO phone banks
- polling and survey research POL
- 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
- transfer between committees of the same candidate/sponsor TSF
- VOT voter registration
- WEB information technology costs (internet, e-mail)

(b) (c) (a) (d) CODE OR NAME AND ADDRESS OF CREDITOR OUTSTANDING AMOUNT INCURRED AMOUNT PAID OUTSTANDING (IF COMMITTEE, ALSO ENTER I.D. NUMBER) DESCRIPTION OF PAYMENT THIS PERIOD **BALANCE BEGINNING** THIS PERIOD BALANCE AT CLOSE OF THIS PERIOD (ALSO REPORT ON E) OF THIS PERIOD SWING STRATEGIES SEE SCHEDULE G 24,940.17 0.00 24,940.17 925 UNIVERSITY AVE SACRAMENT, CA 95825 UPWARD SOLUTIONS SEE SCHEDULE G 45,569.50 0.00 45,569.50 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017 2,274.72 UPWARD SOLUTIONS SEE SCHEDULE G 0.00 1,380.69 894.03 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017 SWING STRATEGIES SEE SCHEDULE G 22,205.60 22,205.60 0.00 0.00 925 UNIVERSITY AVE SACRAMENT, CA 95825 **SUBTOTALS \$** 72,784.39\$ 22,205.60\$ 71,890.36 \$ 23,099.63

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from04/09/2023	CALIFORNIA FORM 460
		through04/23/2023	- Page <u>19</u> of <u>48</u>
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS AFFILIATED ENTITIES	; AD COMMITTEE'S TOP FUNDER LVMH MOET HENN	NESSY LOUIS VUITTON AND	1.D. NUMBER 1457764
CODES: If one of the following codes accurately des	scribes the payment, you may enter the co	de. Otherwise, describe the payme	nt.

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

MBR member communications

petition circulating

OFC office expenses

PHO phone banks

PRT print ads

PET

MTG meetings and appearances

POL polling and survey research

- 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

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

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Continuation Sheet) Amounts may be rou to whole dollars Accrued Expenses (Unpaid Bills)	Otatement covers period	california 460 form
	through04/23/2023	Page of48
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDED AFFILIATED ENTITIES	LVMH MOET HENNESSY 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)*
- 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	8,740.20	0.00	8,740.20
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	7,958.97	0.00	7,958.97
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	101,416.75	0.00	101,416.75
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	53,529.18	0.00	53,529.18
	SUBTOTALS	\$ 0.00	1 71,645.10	6 0.00	\$ 171,645.10

(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from04/09/2023	CALIFORNIA FORM 460
		through04/23/2023	Page 21 of 48
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS AFFILIATED ENTITIES	; 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	scribes the payment, you may enter the c MBR member communications	ode. Otherwise, describe the paymer RAD radio airtime and production	

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

MTG meetings and appearances

POL polling and survey research

petition circulating

OFC office expenses

PHO phone banks

PRT print ads

PET

- 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

- 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	172,710.00	0.00	172,710.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	10,471.89	0.00	10,471.89
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	1,794.00	0.00	1,794.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	9,120.38	0.00	9,120.38
	SUBTOTALS	\$ 0.00\$	\$ 194,096.27\$	0.00	\$ 194,096.27

(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from04/09/2023	CALIFORNIA FORM	460
		through 04/23/2023	Page22	of
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILL AFFILIATED ENTITIES	S; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY	LOUIS VUITTON AND	I.D. NUMBER 1457764	
CODES: If one of the following codes accurately de	escribes the payment, you may enter the code. C	Otherwise, describe the paymer	it.	

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

MBR member communications

petition circulating

OFC office expenses

PHO phone banks

PRT print ads

PET

MTG meetings and appearances

POL polling and survey research

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

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

....

LIT campaign literature and mailings

- 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	8,792.23	0.00	8,792.23
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	28,957.46	0.00	28,957.46
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	3,176.00	0.00	3,176.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	2,816.99	0.00	2,816.99
	SUBTOTALS	\$ 0.00\$	4 3,742.68 \$	0.00	\$ 43,742.68

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from 04/09/2023	CALIFORNIA 46
		through04/23/2023	Page23 of48
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILL AFFILIATED ENTITIES	I.D. NUMBER 1457764		
CODES: If one of the following codes accurately de	escribes the payment, you may enter the code.	Otherwise, describe the paymer	nt.

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

MBR member communications

petition circulating

OFC office expenses

PHO phone banks

PRT print ads

PET

MTG meetings and appearances

POL polling and survey research

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

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

- 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	LIT	0.00	780.26	0.00	780.26
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	8,323.69	0.00	8,323.69
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	7,514.59	0.00	7,514.59
UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017	SEE SCHEDULE G	0.00	62,801.00	0.00	62,801.00
	SUBTOTALS	\$ 0.00	5 79,419.54 \$	0.00	5 79,419.54

FPPC Form 460 (Jan/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) www.fppc.ca.gov

(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from04/09/2023	CALIFORNIA 460
		through 04/23/2023	- Page <u>24</u> of <u>48</u>
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS AFFILIATED ENTITIES	; AD COMMITTEE'S TOP FUNDER LVMH MOET HEN	NNESSY LOUIS VUITTON AND	I.D. NUMBER 1457764
CODES: If one of the following codes accurately de	scribes the payment, you may enter the co	ode. Otherwise, describe the payme	ent.

MBR member communications

petition circulating

OFC office expenses

PHO phone banks

PRT print ads

PET

MTG meetings and appearances

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

CMP campaign paraphernalia/misc.

- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations

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

- 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
UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017	SEE SCHEDULE G	0.00	6,013.86	0.00	6,013.86
	SUBTOTALS	\$ 0.00	6,013.86	\$ 0.00	\$ 6,013.86

Schedule G SCHEDULE G Payments Made by an Agent or Independent Statement covers period Amounts may be rounded CALIFORNIA 60 to whole dollars. **Contractor (on Behalf of This Committee)** 04/09/2023 FORM from through ____04/23/2023 Page _____25 of ____48 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 CREATIVE MARKETING & ADVERTISING **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

postage, delivery and messenger services

professional services (legal, accounting)

TSF

VOT voter registration

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

.....

LIT campaign literature and mailings

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

POS

PRO

PRT

print ads

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) U.S. POSTMASTER POS 2,932.05 SANTA ANA, CA 92705 U.S. POSTMASTER POS 3,653.65 SANTA ANA, CA 92705 U.S. POSTMASTER POS 2,932.05 SANTA ANA, CA 92705 U.S. POSTMASTER POS 4,662.22 SANTA ANA, CA 92705 Attach additional information on appropriately labeled continuation sheets. TOTAL* \$ 14,179.97

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

transfer between committees of the same candidate/sponsor

WEB information technology costs (internet, e-mail)

Schedule G (Continuation Sheet)

SCHEDULE G (CONT.)

Contractor (on Behalf of This Committ		from04/09/2023	FORM 460			
SEE INSTRUCTIONS ON REVERSE		through04/23/2023	- Page26 of48			
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY AFFILIATED ENTITIES	HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNE	SSY LOUIS VUITTON AND	I.D. NUMBER 1457764			
	ly describes the payment, you may enter the code					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	n costs			
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings and appearances OFC office expenses	RFD returned contributions				
CVC civic donations	PET petition circulating	SAL campaign workers' salaries TEL t.v. or cable airtime and production costs				
Ell candidate filing/ballot fees	PEI petition circulating IEL 1.V. or cable airtime and production costs					

- candidate filing/ballot fees FIL
- 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

- PHO phone banks
- 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

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)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AM	IOUNT PAID
U.S. POSTMASTER SANTA ANA, CA 92705	POS			2,168.7
U.S. POSTMASTER SANTA ANA, CA 92705	POS			2,735.3
U.S. POSTMASTER SANTA ANA, CA 92705	POS			538.8
U.S. POSTMASTER SANTA ANA, CA 92705	POS			2,932.0
Attach additional information on appropriately labeled continuation she	eets.		TOTAL* \$	8,374.95

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

Schedule G Payments Made by an Agent or Independent
Contractor (on Behalf of This Committee) Amounts may be rounded
to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER
YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND
AFFILIATED ENTITIES

NAME OF AGENT OR INDEPENDENT CONTRACTOR

JEREMY SYKES PHOTOGRAPHY

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
- 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

SCHEDULE G

CALIFORNIA

FORM

I.D. NUMBER

1457764

Page 27 of 48

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
MOSAIC HOTEL 125 S. SPALDING DR. BEVERLY HILLS, CA 90212	TRS		512.76
Attach additional information on appropriately labeled continuation sheets.	•	TOTAL* \$	5 12.76

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

Schedule G Payments Made by an Agent or Independent

independent expenditure supporting/opposing others (explain)*

CTB contribution (explain nonmonetary)*

campaign literature and mailings

FIL candidate filing/ballot fees

CVC civic donations

IND

LEG

LIT

FND fundraising events

legal defense

- -

Amounts may be rounded

SCHEDULE G

Contractor (on Behalf of This Committee		from04/09/2023	FORM 460
SEE INSTRUCTIONS ON REVERSE		through04/23/2023	— Page <u>28</u> of <u>48</u>
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HIL AFFILIATED ENTITIES	LS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENN	ESSY LOUIS VUITTON AND	I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR SWING STRATEGIES			
CODES: If one of the following codes accurately of	describes the payment, you may enter the cod	e. Otherwise, describe the payme	ent.
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production RFD returned contributions	on costs

OFC office expenses

PHO phone banks

print ads

PET

POL

POS

PRO

PRT

petition circulating

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

- - 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

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 CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CREATIVE MARKETING & ADVERTISING SEE SCHEDULE G 5,163.01 1011 S. LINWOOD AVE. SANTA ANA, CA 92705 FASTSIGNS PRT 764.70 335 N. LA CIENAGA BLVD. LOS ANGELES, CA 90048 KIRN 670 AM RAD 11,975.00 6250 CANOGA AVE., APT. 388 WOODLAND HILLS, CA 91367 MAGMA CREATIVE LIT 750.00 530 OAK STREET ROSEVILLE, CA 95678 Attach additional information on appropriately labeled continuation sheets. TOTAL* \$ 18,652.71

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

Schedule G (Continuation Sheet)

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 from04/09/2023	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through04/23/2023	Page of48
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD C AFFILIATED ENTITIES	OMMITTEE'S TOP FUNDER LVMH MOET HENN	ESSY 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 cod	e. Otherwise, describe the paymer	nt.
CNS campaign consultants	MBR member communications MTG meetings and appearances OFC office expenses	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries	
	PET petition circulating	TEL t.v. or cable airtime and proc	

- FIL candidate filing/ballot fees
- FND fundraising events
- independent expenditure supporting/opposing others (explain)* IND

* 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

- PHO phone banks
- 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
- staff/spouse travel, lodging, and meals TRS
- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

6,900.00 LE G 6,444.14
LE G 6,444.14
LE G 5,809.18
750.00

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

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

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from04/09/2023	california 46	0
SEE INSTRUCTIONS ON REVERSE		through04/23/2023	Page <u>30</u> of <u>48</u>	_
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COM AFFILIATED ENTITIES	MITTEE'S TOP FUNDER LVMH MOET HEN	NESSY 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 payment.

CMP campaign paraphernalia/misc.

- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- candidate filing/ballot fees FIL
- FND fundraising events
- independent expenditure supporting/opposing others (explain)* IND

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

- 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)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
MAGMA CREATIVE 530 OAK STREET Roseville, CA 95678	LIT		750.00
RUMBLE UP 2021 L ST. NW Washington, DC 20037		TEXT MESSAGING PROGRAM	1,254.00
BEVERLY HILLS COURIER 499 NORTH CANON DRIVE, SUITE 212 Beverly Hills, CA 90210	PRT		45,000.00
CABLETIME 80 MORAGA WAY Orinda, CA 94563	TEL		140,339.25
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$ 187,343.25

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

Schedule G (Continuation Sheet) Payments Made by an Agent or Independent

Amounts may be rounded

SCHEDULE G (CONT.)

Contractor (on Behalf of This Commit	the sector of th	from04/09/2023	FORM 460
SEE INSTRUCTIONS ON REVERSE		through04/23/2023	— Page of48
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY AFFILIATED ENTITIES	HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNES	SY LOUIS VUITTON AND	I.D. NUMBER 1457764
CODES: If one of the following codes accurate	ly describes the payment, you may enter the code.	Otherwise, describe the payme	ent.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	on costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salarie	es
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and pr	roduction costs

- FIL candidate filing/ballot fees
- FND fundraising events
- ND independent expenditure supporting/opposing others (explain)*

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

LEG legal defense

.....

campaign literature and mailings LIT

- PHO phone banks
- 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

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)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
CABLETIME 80 MORAGA WAY ORINDA, CA 94563	TEL	6,464.25
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705	SEE SCHEDULE G	7,815.11
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705	SEE SCHEDULE G	6,587.25
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705	SEE SCHEDULE G	6,369.51
Attach additional information on appropriately labeled continuation sh		TOTAL* \$ 27,236.12

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

Schedule G (Continuation Sheet)

independent expenditure supporting/opposing others (explain)*

SCHEDULE G (CONT.)

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Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from04/09/2023	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through04/23/2023	- Page of48
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD C AFFILIATED ENTITIES	COMMITTEE'S TOP FUNDER LVMH MOET HENI	NESSY LOUIS VUITTON AND	I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR SWING STRATEGIES			
CODES: If one of the following codes accurately describes			
	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	3

candidate filing/ballot fees FIL fundraising events

campaign literature and mailings

LEG legal defense

FND

ND

LIT

- PHO phone banks
 - 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
- staff/spouse travel, lodging, and meals TRS
- transfer between committees of the same candidate/sponsor TSF
- VOT voter registration
- WEB information technology costs (internet, e-mail)

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

CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
RAD	1,525.00
PRT	500.00
LIT	750.00
LIT	750.00
	RAD PRT LIT

* 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

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Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from04/09/2023	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through04/23/2023	Page 33 of 48
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD C AFFILIATED ENTITIES	I.D. NUMBER 1457764		
NAME OF AGENT OR INDEPENDENT CONTRACTOR SWING STRATEGIES	the normant you may enter the end	Otherwise describe the neumon	.4
CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*	MBR member communications MTG meetings and appearances OFC office expenses	 Otherwise, describe the payment RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries 	costs

- 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

- 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

Statement covers period

- 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MAGMA CREATIVE 530 OAK STREET ROSEVILLE, CA 95678	LIT		750.00
PAT'S RESTAURANT & CATERING 9233 WEST PICO BLVD. #200 LOS ANGELES, CA 90035	MTG		28,457.46
THE BATTIN GROUP, INC. 78-710 AVENIDA NUESTRA LA QUINTA, CA 92253	TEL		12,382.88
THE BATTIN GROUP, INC. 78-710 AVENIDA NUESTRA LA QUINTA, CA 92253	TEL		570.38
Attach additional information on appropriately labeled continuation sl	neets.		TOTAL* \$ 42,160.72

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

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

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Schedule G (Continuation Sheet) C

SCHEDULE G (CONT.)

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	from04/09/2023	california 460	
SEE INSTRUCTIONS ON REVERSE		through 04/23/2023	Page 34 of 48	
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES			I.D. NUMBER 1457764	
NAME OF AGENT OR INDEPENDENT CONTRACTOR				
SWING STRATEGIES				

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

- candidate filing/ballot fees FIL
- FND fundraising events
- independent expenditure supporting/opposing others (explain)* IND

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

- legal defense LEG
- campaign literature and mailings LΠ

- member communications MBR
- MTG meetings and appearances
- OFC office expenses
- PET petition circulating
- PHO phone banks
- POL polling and survey research
- postage, delivery and messenger services POS
- 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
- staff/spouse travel, lodging, and meals TRS
- 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 AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 500.00 U.S. POSTMASTER POS Santa Ana, CA 92705 86,204.24 SEE SCHEDULE G UNEARTH, LLC 555 CAPITOL MALL, SUITE 640 Sacramento, CA 95814 657.22 AC HOTELS BY MARRIOTT BEVERLY HILLS TRS 6399 WILSHIRE BLVD Beverly Hills, CA 90048 1,213.00 FILMING PERMIT CITY OF BEVERLY HILLS 455 NORTH REXFORD DR. Beverly Hills, CA 90210 Attach additional information on appropriately labeled continuation sheets. TOTAL* \$ 88,574.46

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

Schedule G (Continuation Sheet) Payments Made by an Agent or Independent

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SCHEDULE G (CONT.)

Contractor (on Behalf of This Commi		from04/09/2023	FORM 460
SEE INSTRUCTIONS ON REVERSE		through04/23/2023	- Page <u>35</u> of <u>48</u>
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES			I.D. NUMBER 1457764
SWING STRATEGIES	tely describes the payment, you may enter the code.	Otherwise, describe the payme	ent.
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 productio RFD returned contributions SAL campaign workers' salarie:	on costs

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

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

- LEG legal defense
- LIT campaign literature and mailings

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

Statement covers period

- TEL t.v. or cable airtime and production costs
- TRC candidate travel, lodging, and meals
- TRS staff/spouse travel, lodging, and meals
- transfer between committees of the same candidate/sponsor TSF
- 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) CREATIVE MARKETING & ADVERTISING SEE SCHEDULE G 1,767.87 1011 S. LINWOOD AVE. SANTA ANA, CA 92705 CREATIVE MARKETING & ADVERTISING SEE SCHEDULE G 6,016.74 1011 S. LINWOOD AVE. SANTA ANA, CA 92705 MAGMA CREATIVE LIT 500.00 530 OAK STREET ROSEVILLE, CA 95678 MAGMA CREATIVE LIT 750.00 530 OAK STREET ROSEVILLE, CA 95678 Attach additional information on appropriately labeled continuation sheets. TOTAL* \$ 9,034.61

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

PRT print ads

Schedule G (Continuation Sheet) Payments Made by an Agent or Independent

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Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from04/09/2023	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through 04/23/2023	Page36 of48
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD CO AFFILIATED ENTITIES	DMMITTEE'S TOP FUNDER LVMH MOET HENN	NESSY 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 coo	le. Otherwise, describe the paymen	it.
	MBR member communications	RAD radio airtime and production RFD returned contributions	costs
CTB contribution (explain nonmonetary)*	MTG meetings and appearances OFC office expenses PET petition circulating	RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and proc	

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

- PHO phone banks
- POL polling and survey research
- 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)

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

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

	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RADIO HAMRAH 1762 WESTWOOD BL LOS ANGELES, CA		RAD		2,700.00
SOUTHWEST AIRLIN 2702 LOVE FIELD DALLAS, TX 75235	DRIVE	TRS		1,414.91
Attach additional i	nformation on appropriately lobaled continuation of			TOTALL

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 4,114.91

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

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from04/09/2023	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through04/23/2023	Page <u>37</u> of <u>48</u>
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD CON AFFILIATED ENTITIES	MMITTEE'S TOP FUNDER LVMH MOET HENNE	ESSY LOUIS VUITTON AND	I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
CODES: If one of the following codes accurately describes t	he payment, you may enter the code	e. Otherwise, describe the paymer	nt.
CMPcampaign paraphernalia/misc.MCNScampaign consultantsM	BR member communications TG meetings and appearances FC office expenses	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro	n costs

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PHO phone banks

PRT print ads

POL polling and survey research

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

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

- 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
GOOGLE LLC 1600 AMPHITHEATER PARKWAY MOUNTAIN VIEW, CA 94043	DIGITAL MEDIA	3,678.1
L. A. TIMES 2300 EAST IMPERIAL HWY. EL SEGUNDO, CA 90245	DIGITAL MEDIA	3,050.00
META PLATFORMS, INC. 1601 WILLOW RD. MENLO PARK, CA 94025	DIGITAL MEDIA	10,491.60
PANDORA 2100 FRAKLIN ST. SUITE 700 OAKLAND, CA 94612	DIGITAL MEDIA	5,000.00
Attach additional information on appropriately labeled continuation shee	ts	TOTAL* \$ 22,219.78

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

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Schedule G (Continuation Sheet) dependent

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 from 04/09/2023	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through04/23/2023	- Page <u>38</u> of <u>48</u>
NAME OF FILER		· · · · · · · · · · · · · · · · · · ·	I.D. NUMBER
YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; A AFFILIATED ENTITIES	AD COMMITTEE'S TOP FUNDER LVMH MOET HENNI	ESSY LOUIS VUITTON AND	1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
UNEARTH, LLC			
CODES: If one of the following codes accurately descr	ibes the payment, you may enter the code	e. Otherwise, describe the paymer	nt.
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	
Fll candidate filing/ballot fees	PHO phone banks	TRC candidate travel lodging ar	

- 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

- PHO phone banks
- 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
- staff/spouse travel, lodging, and meals TRS
- 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) PREMION DIGITAL MEDIA 2,704.88 521 5TH AVE. FL 32 NEW YORK, NY 10175 PREMION DIGITAL MEDIA 2,704.88 521 5TH AVE. FL 32 NEW YORK, NY 10175 STACKADAPT DIGITAL MEDIA 2,627.82 210 KING ST. SUITE 500 TORONTO, ON 517 XANDR DIGITAL MEDIA 10,260.66 28 W. 23RD STREET NEW YORK, NY 10010 Attach additional information on appropriately labeled continuation sheets. TOTAL* \$ 18,298.24

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

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from04/09/2023	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through04/23/2023	Page <u>39</u> of <u>48</u>
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AE AFFILIATED ENTITIES	COMMITTEE'S TOP FUNDER LVMH MOET HENNESS	Y 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	Otherwise, describe the paymer	nt.
CMPcampaign paraphernalia/misc.CNScampaign consultantsCTBcontribution (explain nonmonetary)*CVCcivic donationsFILcandidate filing/ballot feesFNDfundraising events	MBRmember communicationsMTGmeetings and appearancesOFCoffice expensesPETpetition circulatingPHOphone banksPOLpolling and survey research	 RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, an TRS staff/spouse travel, lodging, 	duction costs d meals

independent expenditure supporting/opposing others (explain)* IND

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

LEG legal defense

campaign literature and mailings LIT

- 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)

	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	T AMOUNT PAID
SHANNAN CALLAND 219 ELLINGBROOK DF MONTEBELLO, CA 906		VOTER OUTREACH	525.00
JAN CHAIT 23103 YUCCA CIRCLE LLANO, CA 93544	RD.	VOTER OUTREACH	690.00
MEILING CHEN 3942 PENN MAR AVE. EL MONTE, CA 91732		VOTER OUTREACH	1,450.00
LIDA COHAN 1269 COLDWATER CAN BEVERLY HILLS, CA		VOTER OUTREACH	1,391.50
Attach additional inf	ormation on appropriately labeled continuation sheets.		TOTAL* \$ 4,056.50

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

Schedule G (Continuation Sheet) Payments Made by an Agent or Independent

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 from04/09/2023	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through 04/23/2023	- Page <u>40</u> of <u>48</u>
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COM AFFILIATED ENTITIES	MITTEE'S TOP FUNDER LVMH MOET HENN	ESSY LOUIS VUITTON AND	I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
UPWARD SOLUTIONS			
CODES: If one of the following codes accurately describes the	ne payment, you may enter the cod	e. Otherwise, describe the payme	nt.
CMPcampaign paraphernalia/misc.MECNScampaign consultantsMT		RAD radio airtime and production RFD returned contributions	n costs

- - 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
CATHERINE COLE 1223 WILSHIRE BLVD. #694 SANTA MONICA, CA 90403		VOTER OUTREACH	1,236.00
AVIK CORDEIRO 816 N. JUAREZ ST. MONTEBELLO, CA 90640		VOTER OUTREACH	506.00
AVIK CORDEIRO 816 N. JUAREZ ST. MONTEBELLO, CA 90640	TRS		15.00
MINA DAROUVAR 930 N. DOHENY DRIVE, #303 WEST HOLLYWOOD, CA 90069		VOTER OUTREACH	2,334.50
Attach additional information on appropriately labeled continuation sheets.	·····	TOTAL*	\$ 4,091.50

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

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

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

CNS campaign consultants CTB contribution (explain nonmonetary)*

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

LIT campaign literature and mailings

Schedule G (Continuation Sheet) Payments Made by an Agent or Independent

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Contractor (on Behalf of This Committee)	to whole dollars.	from04/09/2023	CALIFORNIA FORM 460
EE INSTRUCTIONS ON REVERSE		through04/23/2023	Page 41 of 48
AME 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
AME OF AGENT OR INDEPENDENT CONTRACTOR			

CVC civic donations

- candidate filing/ballot fees FIL
- FND fundraising events
- independent expenditure supporting/opposing others (explain)* IND

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

- legal defense LEG
- campaign literature and mailings LIT

- 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

- TEL t.v. or cable airtime and production costs
- TRC candidate travel, lodging, and meals

- staff/spouse travel, lodging, and meals TRS
- 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
ANOLAN DRAGITSCH 220 NORTH CRESCENT DRIVE BEVERLY HILLS, CA 90210	VC	DTER OUTREACH	675.00
HELEN FARZAD 151 N. ALMONT DRIVE #103 BEVERLY HILLS, CA 90210	VC	DTER OUTREACH	2,081.50
HELEN FARZAD 151 N. ALMONT DRIVE #103 BEVERLY HILLS, CA 90210	TRS		40.00
JOSHUA GRAY 3920 SNOW DRIVE LOS ANGELES, CA 90063	VC	TER OUTREACH	1,532.00
Attach additional information on appropriately labeled continuation she	eets.		TOTAL* \$ 4,328.50

* 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.

Statement covers period

SCHEDULE G (CONT.)

Contractor (on Behalf of This Committee)	to whole dollars.	from04/09/2023	FORM 460
SEE INSTRUCTIONS ON REVERSE		through 04/23/2023	Page of8
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AI AFFILIATED ENTITIES	COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY	LOUIS VUITTON AND	I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR UPWARD SOLUTIONS			
CODES: If one of the following codes accurately describe			
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production RFD returned contributions	
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	costs
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 proc 	costs duction costs
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	costs duction costs d meals

PRO professional services (legal, accounting)

PRT print ads

- transfer between committees of the same candidate/sponsor ISF
 - 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
LAURIE HEDLUND 4654 E AVE, S. #193 PALMDALE, CA 93552	VOTER OUTREACH	690.00
NADIA IRYAMI 11687 MONTANA AVE. #205 LOS ANGELES, CA 90049	VOTER OUTREACH	1,828.50
CANDYCE JACKSON 1129 S. REDONDO BLVD. LOS ANGELES, CA 90019	VOTER OUTREACH	1,966.50
FARZINEH JAVAHERI 303 WEST LA PEER DRIVE #201 BEVERLY HILLS, CA 90211	VOTER OUTREACH	1,483.50
Attach additional information on appropriately labeled continuation she	ets.	TOTAL* \$ 5,968.50

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

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

LEG legal defense

LIT campaign literature and mailings

SCHEDULE G (CONT.)

Payments Made by an Agent or Indep Contractor (on Behalf of This Comm	An and a standard the second	from04/09/2023	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through04/23/2023	Page 43 of 48
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERL 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			
	ately describes the payment, you may enter the code		
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production RFD returned contributions	COSIS
CNS campaign consultants	MTG meetings and appearances		
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, and	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging,	and meals

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

1000

LIT campaign literature and mailings

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

WEB information technology costs (internet, e-mail)

VOT voter registration

TSF transfer between committees of the same candidate/sponsor

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
EITAN KAVOSH 1717 BAGLEY AVE. LOS ANGELES, CA 90035	VOTER OUTREACH	750.00
ELINORAH KAVOSH 1717 BAGLEY AVE. LOS ANGELES, CA 90035	VOTER OUTREACH	1,740.00
ELINORAH KAVOSH 1717 BAGLEY AVE. LOS ANGELES, CA 90035	TRS	83.72
SHANTE LAHIJANI 409 NORTH HAYWORTH AVENUE LOS ANGELES, CA 90048	VOTER OUTREACH	1,375.00
Attach additional information on appropriately labeled continuation she	ets.	TOTAL* \$ 3,948.72

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

independent expenditure supporting/opposing others (explain)*

IND

LEG

LIT

legal defense

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campaign literature and mailings

SCHEDULE G (CONT.)

Payments Made by an Agent or Inde Contractor (on Behalf of This Comm		from04/09/2023	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through 04/23/2023	Page <u>44</u> of <u>48</u>
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERI AFFILIATED ENTITIES	Y HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENN	ESSY LOUIS VUITTON AND	I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
CODES: If one of the following codes accura	ately describes the payment, you may enter the code		
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	1 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, ar	nd meals
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

TRS staff/spouse travel, lodging, and meals

Chatamant a sure a suite of

- 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	AMO	OUNT PAID
NEGAR MOTAYAGHENI 8918 BURTON WAY BEVERLY HILLS, CA	90211	VOTER OUTREACH		1,890.00
JON MUNOZ 8633 WEST KNOLL, # WEST HOLLYWOOD, CA		VOTER OUTREACH		2,392.00
VICKI NAILING 7320 FOOTHILL BLVD TUJUNGA, CA 91042	., #112	VOTER OUTREACH		667.00
ZIBA NAZARIAN 858 S. SHENANDOAH LOS ANGELES, CA 90	035	VOTER OUTREACH		1,449.00
Attach additional info	ormation on appropriately labeled continuation s	heets.	TOTAL* \$	6,398.00

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

SCHEDULE G (CONT.)

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from04/09/2023	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE		through04/23/2023	- Page <u>45</u> of <u>48</u>		
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AI AFFILIATED ENTITIES	COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY	LOUIS VUITTON AND	I.D. NUMBER 1457764		
UPWARD SOLUTIONS					
CODES: If one of the following codes accurately describ	Des the payment, you may enter the code. O MBR member communications	RAD radio airtime and productior			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	8		
CVC civic donations	PET petition circulating		t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, ar			
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		

LEG legal defense

- -

LIT campaign literature and mailings

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

- 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
OFFICE DEPOT 6600 NORTH MILITARY TRAIL BOCA RATON, FL 33496	OFC		859.15
PAPERLESS POST 115 BROADWAY NEW YORK, NY 10006	WEB		874.00
ALMA PARTIDA 2736 WEST AVE. #33 LOS ANGELES, CA 90065		VOTER OUTREACH	537.00
ALMA PARTIDA 2736 WEST AVE. #33 LOS ANGELES, CA 90065	TRS		57.00
Attach additional information on appropriately labeled continuation she	ets.	тс	DTAL* \$ 2,327.15

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

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

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 from 04/09/2023	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through04/23/2023	- Page46 of48
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD CC AFFILIATED ENTITIES	DMMITTEE'S TOP FUNDER LVMH MOET HENN	NESSY LOUIS VUITTON AND	I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
UPWARD SOLUTIONS		sales of the set of the set of the	
CODES: If one of the following codes accurately describes	the payment, you may enter the coo	de. Otherwise, describe the payme	nt.
CNS campaign consultants	MBR member communications MTG meetings and appearances DFC office expenses	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries	

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

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

- LEG legal defense
- LIT campaign literature and mailings

- OFC office expenses
- petition circulating PET
- PHO phone banks
- polling and survey research POL
- 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
- TRS staff/spouse travel, lodging, and meals
- transfer between committees of the same candidate/sponsor TSF
- 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) MIGUEL ANGEL RODRIGUEZ VOTER OUTREACH 1,362.50 125 W. OLIVE AVE. #209 MONROVIA, CA 91016 70.36 MIGUEL ANGEL RODRIGUEZ TRS 125 W. OLIVE AVE. #209 MONROVIA, CA 91016 AUDREY ROMERO VOTER OUTREACH 594.00 137 N. FIRST STREET MONTEBELLO, CA 90640 TRS 51.79 AUDREY ROMERO 137 N. FIRST STREET MONTEBELLO, CA 90640 Attach additional information on appropriately labeled continuation sheets. TOTAL* \$ 2,078.65

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

SCHEDULE G (CONT.)

Payments Made by an Agent or Indepe Contractor (on Behalf of This Commit		from04/09/2023	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through04/23/2023	- Page <u>47</u> of <u>48</u>
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY AFFILIATED ENTITIES	HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNES	SY LOUIS VUITTON AND	I.D. NUMBER 1457764
VAME OF AGENT OR INDEPENDENT CONTRACTOR			
CODES: If one of the following codes accurate	ly describes the payment, you may enter the code.	Otherwise, describe the payme RAD radio airtime and productio	
CMP campaign paraphernalia/misc. CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	1 00313
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	8
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, a	

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

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

WEB information technology costs (internet, e-mail)

staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor

TRS

TSF

VOT voter registration

Ctatament any an mariad

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
LAUREN SIMON 5904 CARLTON WAY LOS ANGELES, CA 90028	VOTER OUTREACH	1,762.50
SHOHREH SONGHORIAN 324 N. PALM DRIVE, #107 BEVERLY HILLS, CA 90210	VOTER OUTREACH	2,081.50
TWIGS AND THYME 8685 WILSHIRE BLVD. BEVERLY HILLS, CA 90211	MTG	1,473.50
U.S. POSTMASTER SANTA ANA, CA 92705	POS	1,260.00
Attach additional information on appropriately labeled continuat	tion sheets.	TOTAL* \$ 6,577.50

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

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NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES	I.D. NUMBER 1457764		-

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