				COVER PAGE
Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)				CALIFORNIA FORM 460
(Government Code Sections 64200-64210.5)	Statement covers period from01/01/2023	Date of election if applicable: (Month, Day, Year)	듣	Page1 of50
SEE INSTRUCTIONS ON REVERSE	through04/08/2023	05/23/2023	ILLS (indated 4/14/23
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	mplete Parts 1, 2, 3, and 4. rimarily Formed Ballot Measure committee) Controlled () Sponsored (Noo Complete Part 6) rimarily Formed Candidate/ ()friceholder Committee (Noo Complete Part 7)	2. Type of Statement: X Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te Amendment (Explain b	ermination)	tuarterly Statement pecial Odd-Year Report upplemental Preelection tatement - Attach Form 495
2 Committee Information	D. NUMBER 1457764 Y HILLS; AD COMMITTEE'S AND AFFILIATED ENTITIES	Treasurer(s) NAME OF TREASURER SEAN P. WELCH MAILING ADDRESS 2350 KERNER BLVD., ST	TE 250	
STREET ADDRESS (NO P.O. BOX) 2350 KERNER BLVD., STE 250		CITY SAN RAFAEL		P CODE AREA CODE/PHONE 94901 (415)389-6800
CITY STATE ZIP CC	DE AREA CODE/PHONE	NAME OF ASSISTANT TREASU	RER, IF ANY	
GITT		HILARY J. GIBSON		
SAN RAFAEL CA 9490 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. E		MAILING ADDRESS 2350 KERNER BLVD., S	TE 250	
CITY STATE ZIP CO	DDE AREA CODE/PHONE	CITY SAN RAFAEL	CA S	P CODE AREA CODE/PHONE 94901 (415)389-6800
OPTIONAL: FAX / E-MAIL ADDRESS form410@nmgovlaw.com		OPTIONAL: FAX / E-MAIL ADD	RESS	
4. Verification I have used all reasonable diligence in preparing and reviewin under penalty of perjury under the laws of the State of Californi Executed on	By By	Signature of Treasurer or Assistan	Treasurer	

By .

By _

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

Signature of Controlling Officeholder, Candidate, State Measure Proponent

Executed on _ Date

Date

Date

Signature of Controlling Officeholder, Candidate, State Measure Proponent

2---

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Executed on _

Recipient Committee Campaign Statement Cover Page — Part 2

ME OF OFFICEHOLDER OR CANDIDATE FICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE) SIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP	NAME OF BALLOT MEASUF See continuation f BALLOT NO. OR LETTER Identify the controllin	for Part 6a		SUPPORT
SIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP	Identify the controllin			
		ng officeholder, ca	ndidate, or state measur	e proponent, if any
	NAME OF OFFICEHOLDE	R, CANDIDATE, OR PF	ROPONENT	
elated Committees Not Included in this Statement: List any committees t included in this statement that are controlled by you or are primarily formed to receive ntributions or make expenditures on behalf of your candidacy.	OFFICE SOUGHT OR HEL	_D	DISTRICT NO). IF ANY
MMITTEE NAME I.D. NUMBER				
ME OF TREASURER CONTROLLED COMMITTEE?	7. Primarily Formed officeholder(s) or candi	Candidate/Officidate(s) for which the	ceholder Committee is committee is primarily fo	List names of rmed.
MMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	NAME OF OFFICEHOLDE	R OR CANDIDATE	OFFICE SOUGHT OR HELI	
Y STATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDE	R OR CANDIDATE	OFFICE SOUGHT OR HELI	
MMITTEE NAME	NAME OF OFFICEHOLDE	R OR CANDIDATE	OFFICE SOUGHT OR HEL) SUPPORT OPPOSE
ME OF TREASURER CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDE	R OR CANDIDATE	OFFICE SOUGHT OR HEL	
MMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)				
TY STATE ZIP CODE AREA CODE/PHONE		Attach continuat	tion sheets if necessary	

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

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

В

С

JURISDICTION CITY OF BEVERLY HILLS SUPPORT/OPPOSE Support

SUPPORT/OPPOSE Support

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

Page _____ of ____50

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Campaign Disclosure Statement							SUMMARY PAGE
		nounts may be round to whole dollars.	led		Stater	ment covers period	CALIFORNIA
Summary Page		to whole donars.			from	01/01/2023	FORM 400
					through	04/08/2023	Page of50
SEE INSTRUCTIONS ON REVERSE					<u> </u>		I.D. NUMBER
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMI AFFILIATED ENTITIES	TTEE	'S TOP FUNDER LVMH	MOE	ET HENNESSY	LOUIS VUI	TTON AND	1457764
a til til Deseñved		Column A		Colum		Calendar Year Sun	nmary for Candidates
Contributions Received	(F	TOTAL THIS PERIOD FROM ATTACHED SCHEDULES)		CALENDAR TOTALTO D	DATE	Running in Both th General Elections	ne State Primary and
1. Monetary Contributions Schedule A, Line 3	\$	1,870,500.00	\$	1,870	,500.00		through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3		0.00			0.00		
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	1,870,500.00	\$	1,870	,500.00	20. Contributions Received \$	\$
4. Nonmonetary Contributions Schedule C, Line 3		24,000.00		24	,000.00	21. Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	1,894,500.00	\$	1,894	,500.00	Made \$	\$\$
Expenditures Made						Expenditure Limit	Summary for State
6. Payments Made	\$	1,285,655.52	\$	1,285	,655.52	Candidates	
7. Loans Made Schedule H, Line 3		0.00			0.00	22. Cumulati	ve Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	1,285,655.52	\$	1,285	,655.52		o Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		475,923.26		475	,923.26	Date of Election	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		24,000.00			,000.00	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$	1,785,578.78	\$	1,785	,578.78	//	\$
Current Cash Statement						//	\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$			o calculate Colu			
13. Cash Receipts Column A, Line 3 above		1,870,500.00		mounts in Colur orresponding a		*Amounts in this section	may be different from amounts
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fr	om Column B o eport. Some an	of your last	reported in Column B.	nay be anotone non-anotane
15. Cash Payments Column A, Line 8 above		1,285,655.52	C	olumn A may b	e negative		
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	584,844.48		gures that shou ubtracted from			
If this is a termination statement, Line 16 must be zero.		h	p	eriod amounts. ne first report b	If this is		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fe	or this calendar arry over the a	year, only mounts		
Cash Equivalents and Outstanding Debts				rom Lines 2, 7, iny).	and 9 (IT		
18. Cash Equivalents See instructions on reverse							
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	475,923.26					FPPC Form 460 (Jan/20'
						-	FFF0 F0111 400 (Jd1/20

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

Schedule	Δ					S		
Monetary Contributions Received			s may be rounded vhole dollars.	Statement cove		CALIFORNIA 460		
SEE INSTRUCTIO	ONS ON REVERSE			through04/08/2	023	Page5 of	50	
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. NUMBER 1457764		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 3	AR TOD	DATE	
01/18/2023	LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES 19 EAST 57TH STREET New York, NY 10022 REC'D THRU AFFILIATED ENTITY: 319-323 N RODEO LLC (SAME ADDRESS) (RESPONSIBLE OFFICER: ANISH MELWANI)	☐IND ☐COM ⊠OTH ☐PTY ☐SCC		250,000.00	1,894,50	00.00		
03/03/2023	LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES 19 EAST 57TH STREET New York, NY 10022 REC'D THRU AFFILIATED ENTITY: 319-323 N RODEO LLC (SAME ADDRESS) (RESPONSIBLE OFFICER: ANISH MELWANI)	□IND □COM ⊠OTH □PTY □SCC		1,620,500.00	1,894,50	00.00		
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
			SUBTOTAL	\$ 1,870,500.00				
1. Amount re	A Summary eceived this period – itemized monetary contributions. all Schedule A subtotals.)		\$_	1,870,500.00	IND-1	butor Codes ndividual Recipient Committe (other than PTY or		

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

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) TOTAL \$ _____1,870,500.00

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PTY - Political Party

OTH - Other (e.g., business entity)

SCC - Small Contributor Committee

SEE INSTRUCTIONS ON REVERSE from	Schedu Nonmo	le C netary Contributions Received		Amounts may be rounded to whole dollars.	[St	atement covers p	eriod		
SEE INSTRUCTIONS ON REVERSE Page NAME OF FILER ID. NUMBER AFFILIATED ENTITIES ID. NUMBER DATE RECEIVED FULL NAME STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTE, ASO ENTER ID. NUMBER) IF AN INDIVIDUAL. ENTER CODE * DESCRIPTION OF GOODS OR SERVICES AMOUNTY FAIR MARKET GOODS OR SERVICES CMUULATIVE TO DATE GOADS OR SERVICES P AMME OF BUSINESS) 3/01/2023 LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES ID. NUMBER IF AN INDIVIDUAL. ENTER NAME OF BUSINESS) DESCRIPTION OF GOODS OR SERVICES AMOUNTY FAIR MARKET GOADS OR SERVICES CUMULATIVE TO DATE CALENDAR YEAR (UN 1 - DEC 31) P CAMPAIGN OFFICE SPACE FOR THE SPACE F				to whole donars.		from	01/01/202	23		
YES ON B & C., FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND ID. NUMBER DATE RECEIVED FULL NAME, STREET ADDRESS AND UP CODE OF CONTRIBUTOR CONTRIBUTOR CODE * CONTRIBUTOR OCDE * IF AN INDIVIDUAL, ENTER OCDE * DESCRIPTION OF GOODS OR SERVICES AMOUNT/ FAR MARKET VALUE CUMULATIVE TO DATE CALENDARY YEAR (JAN 1 - DEO 31) P CALENDARY YEAR (JAN 1 - DEO 31) P C						throu	gh 04/08/202	23	Page6	of
DATE RECEIVED FOUL NAME, STREET ADDRESS AND (IF COMMUTTE, ALSO ENTER I.D. NUMBER) CONTRIBUTOR CODE * OCCUPATION AND EMPLOYER (IF SELFAMOUNDE DETER NAME OF BUSINESS) DESCRIPTION OF GOODS OR SERVICES FAIR MARKET VALUE CALEDADA YEAR (LADDAR YEAR (JAN 1 - DEC 31) 13/01/2023 LVMH MOET HENNESSY LOUIS VUITTON AND 19 EAST 57TH STREET New York, NY 10022 IND IND IND IND IND IND IND IND IND IND	YES ON B	& C, FRIENDS OF CHEVAL BLANC BEVERLY HIL	LS; AD COMMIT	TEE'S TOP FUNDER LVMH M	OET HENNESSY LO	UIS VU	ITTON AND			3
AFFILIATED ENTITIES 19 EAST 57TH STREET New York, NY 10022 NON-MONETARY CONTRIBUTION FOR PERIOD 3/1/23 THRU 5/31/23 ECCIVED THROUGH AFFILIATED ENTITY 461 N. EEVERLY DRIVE, LLC (ADDRESS SAME) (RESPONSIBLE OFFICER: ANISH MELWANI) COM COM OTH PTY SCC IND COM OTH PTY SCC IND IND COM OTH PTY SCC IND IN		ZIP CODE OF CONTRIBUTOR		OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER			FAIR MARKET	DA CALENDA	TE AR YEAR	PER ELECTION TO DATE (IF REQUIRED)
COM OTH PTY SCC IND COM OTH OTH OTH OTH SCC IND COM OTH SCC SCC IND SCC IND SCC IND SCC IND IND IND IND IND IND IND IND IND IND	3/01/2023	AFFILIATED ENTITIES 19 EAST 57TH STREET New York, NY 10022		ROUGH AFFILIATED ENTITY 461 N.	SPACE FOR THE PERIOD 3/1/23 5/31/23	THRU				
□ COM □ OTH □ PTY □ SCC □ IND			□COM □OTH □PTY							
			COM OTH PTY							
			COM OTH PTY							
Attach additional information on appropriately labeled continuation sheets. SUBTOTAL \$ 24,000.00	Attach ad	ditional information on appropriately label	ed continuati	on sheets.	SUBTO	TAL \$	24,000.00			

1. Amount received this period – itemized nonmonetary contributions.	IND – Individual
(Include all Schedule C subtotals.) \$ 24,000.00	COM – Recipient Committee
	(other than PTY or SCC)
2. Amount received this period – unitemized nonmonetary contributions of less than \$100 \$\$	OTH – Other (e.g., business entity)
	PTY – Political Party
3. Total nonmonetary contributions received this period.	SCC – Small Contributor Committee
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) TOTAL \$24,000.00	

Schedule E Payments Made	Amounts may be rounded	Statement covers period	
	to whole dollars.	from01/01/2023	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	Page7 of50
NAME OF FILER			I.D. NUMBER
YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS AFFILIATED ENTITIES	S; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNES	SY LOUIS VUITTON AND	1457764

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF P	AYMENT AMOUNT PAID
SWING STRATEGIES 925 University Ave Sacrament, CA 95825	CNS	15,000.00
BARRY BRUCKER 805 N. ROXBURY DR. Beverly Hills, CA 90210	CNS	6,000.00
GLASER WEIL FINK HOWARD AWCHEN & SHAPIRO, LLP. 10250 CONSTELLATION BLVD. 19TH FLOOR Los Angeles, CA 90067	PRO	43,750.00
* Payments that are contributions or independent expenditures must a	llso be summarized on Schedule D.	SUBTOTAL\$ 64,750.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$_	1,285,655.52
2. Unitemized payments made this period of under \$100\$ _	0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	1,285,655.52

Schedule E					SCH	HEDULE E (CO	ONT.
Continuation Sheet) Amounts may be rounded to whole dollars.				Statement covers period from01/01/2023	CALIFORI FORM	46	0
SEE INSTRUCTIONS ON REVERSE				through04/08/2023	Page8	of50	_
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD AFFILIATED ENTITIES	COMMITTEE'S TOP	FUNDER L	VMH MOET HENNESSY	LOUIS VUITTON AND	I.D. NUMBER 1457764		
CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member con MTG meetings ar OFC office exper PET petition circu PHO phone bank POL polling and POS postage, de	nmunications nd appearan nses ulating s survey rese livery and m	s ces	herwise, describe the payment RAD radio airtime and production RFD campaign workers' salaries TEL t.v. or cable airtime and pro Candidate travel, lodging, ar TRS staff/spouse travel, lodging, TSF transfer between committee VOT voter registration WEB information technology cost	n costs duction costs nd meals and meals es of the same		nsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DI	ESCRIPTION OF PAYMENT		AMOUNT PAID	
GOOD GRACES LLC 9461 CHARLEVILLE BLVD., #361 Beverly Hills, CA 90212		CNS				10,000).00
KG RELATIONS INC. 2347 COLDWATER CANYON DR. Beverly Hills, CA 90210		CNS				8,000).00
LAKE RESEARCH PARTNERS 1101 17TH ST. NW, SUITE 301 Washington, DC 20036		POL				17,718	3.75
LJB CONSULTING, LLC 10776 WILSHIRE BLVD., #1602 Los Angeles, CA 90024		CNS				5,000).00
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP 2350 KERNER BLVD., SUITE 250 San Rafael, CA 94901		PRO		CMTE TREASURER, IS A PARTNER (N, CMTE ASSISTANT TREASURER, 3 2		15,000	.00
* Payments that are contributions or independent expenditures must als	o be summarized on	Schedule D		SU	BTOTAL \$	55,718	.75

Schedule E (Continuation Sheet) A Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMI AFFILIATED ENTITIES	mounts may b to whole do	llars.	1H MOET HENNESSY LO	Statement covers per from01/01/2023 through04/08/2023 DUIS VUITTON AND	riod CALIFO FOR	M 400
CODES: If one of the following codes accurately describes the CMP campaign paraphernalia/misc. MBR CNS campaign consultants MTG CTB contribution (explain nonmonetary)* OFC CVC civic donations PET FIL candidate filing/ballot fees PHO FND fundraising events POL IND independent expenditure supporting/opposing others (explain)* POS LEG legal defense PRO LIT campaign literature and mailings PRT	member com meetings and office expen petition circu phone banks polling and s postage, deli	munications d appearance ses lating survey resear very and me	25	RAD radio airtime and p RFD returned contributi SAL campaign workers TEL t.v. or cable airtime TRC candidate travel, lo TRS staff/spouse travel,	roduction costs ons ' salaries and production costs dging, and meals lodging, and meals committees of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	CRIPTION OF PAYMENT		AMOUNT PAID
SWING STRATEGIES 925 University Ave Sacrament, CA 95825		CNS				30,000.00
SWING STRATEGIES 925 University Ave Sacrament, CA 95825			SEE SCHEDULE G			3,050.00
MOROCCO JUNCTION HOLDINGS 246 S. ROXBURY DR. Beverly Hills, CA 90212		CNS				5,000.00
LAKE RESEARCH PARTNERS 1101 17TH ST. NW, SUITE 301 Washington, DC 20036		POL				6,208.25
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP 2350 KERNER BLVD., SUITE 250 San Rafael, CA 94901		PRO		TE TREASURER, IS A PA CMTE ASSISTANT TREAS		21,050.00
* Payments that are contributions or independent expenditures must also be su	mmarized on S	Schedule D.	I		SUBTOTAL \$	65,308.25

Schedule E SCHEDULE E (CONT.) (Continuation Sheet) Statement covers period Amounts may be rounded **CALIFORNIA** to whole dollars. **Payments Made** FORM 01/01/2023 from 04/08/2023 through ____ Page 10 of 50 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 1 FG 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) SWING STRATEGIES SEE SCHEDULE G 26,500.00 925 University Ave Sacrament, CA 95825 SWING STRATEGIES SEE SCHEDULE G 1,629.76 925 University Ave Sacrament, CA 95825 BARRY BRUCKER CNS 6,000.00 805 N. ROXBURY DR. Beverly Hills, CA 90210 GLASER WEIL FINK HOWARD AWCHEN & SHAPIRO, LLP. PRO 25,000.00 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 \$** 69,129.76

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.		Statement covers period from01/01/2023	CALIFOR FORM		
SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD) COMMITTEE'S TOP	FUNDER L'	JMH MOET HENNESSY	through 04/08/2023	- Page1 I.D. NUMBEF 1457764	1 of
AFFILIATED ENTITIES						
CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member con MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and POS postage, de	nmunications d appearand ises ilating s survey resea ivery and m	ces	RAD radio airtime and producti RFD returned contributions SAL campaign workers' salari TEL t.v. or cable airtime and p TRC candidate travel, lodging, TRS staff/spouse travel, lodgin TSF transfer between committ VOT voter registration WEB information technology co	on costs es roduction costs and meals ig, and meals ees of the same	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DI	ESCRIPTION OF PAYMENT		AMOUNT PAID
KG RELATIONS INC. 2347 COLDWATER CANYON DR. Beverly Hills, CA 90210		CNS				8,000.0
LJB CONSULTING, LLC		CNS				5,000.0
10776 WILSHIRE BLVD., #1602 Los Angeles, CA 90024						
MOROCCO JUNCTION HOLDINGS 246 S. ROXBURY DR. Beverly Hills, CA 90212		CNS				5,000.0
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BLVD., SUITE 250 Los Angeles, CA 90067			REIMBURSED EXPEN	ISES		270.0
SUGERMAN COMMUNICATIONS GROUP 10100 SANTA MONICA BLVD., SUITE 250 Los Angeles, CA 90067		CNS				12,500.00
* Payments that are contributions or independent expenditures must als	so be summarized on	Schedule D			SUBTOTAL \$	30,770.00

Schedule E SCHEDULE E (CONT.) (Continuation Sheet) Statement covers period CALIFORNIA Amounts may be rounded 6 to whole dollars. **Payments Made** FORM 01/01/2023 from 04/08/2023 through ___ Page 12 of 50 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)* SAL campaign workers' salaries OFC office expenses 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 staff/spouse travel, lodging, and meals POL polling and survey research TRS 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) SUGERMAN COMMUNICATIONS GROUP CNS 12,500.00 10100 SANTA MONICA BLVD., SUITE 250 Los Angeles, CA 90067 SWING STRATEGIES CNS 30,000.00 925 University Ave Sacrament, CA 95825 SWING STRATEGIES SEE SCHEDULE G 38,235.00 925 University Ave Sacrament, CA 95825 SWING STRATEGIES LIT 411.00 925 University Ave Sacrament, CA 95825 SWING STRATEGIES SEE SCHEDULE G 110,070.00 925 University Ave Sacrament, CA 95825 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 191,216.00

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.		Statement covers period from01/01/2023	CALIFORI FORM	$\frac{1}{100} \frac{1}{100} \frac{1}$	
SEE INSTRUCTIONS ON REVERSE				through 04/08/2023	Page13	of <u>50</u>
YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD AFFILIATED ENTITIES	COMMITTEE'S TOP	FUNDER LVMH N	OET HENNESSY LO	UIS VUITTON AND	I.D. NUMBER 1457764	
CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del	munications d appearances ses lating	ger services	Wise, describe the paymen RAD radio airtime and productio RFD returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and pr TRC candidate travel, lodging, a TRS staff/spouse travel, lodging TSF transfer between committe VOT voter registration WEB information technology cos	on costs oduction costs and meals g, and meals ges of the same	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESC	RIPTION OF PAYMENT		AMOUNT PAID
SWING STRATEGIES 925 University Ave Sacrament, CA 95825		SE	SCHEDULE G			18,228.00
SWING STRATEGIES 925 University Ave Sacrament, CA 95825		SEI	SCHEDULE G			13,794.08
SWING STRATEGIES 925 University Ave Sacrament, CA 95825		SEI	SCHEDULE G			11,345.40
SWING STRATEGIES 925 University Ave Sacrament, CA 95825		SEE	SCHEDULE G			120,166.75
SWING STRATEGIES 925 University Ave Sacrament, CA 95825		SEE	SCHEDULE G			4,618.85
* Payments that are contributions or independent expenditures must als	o be summarized on S	Schedule D.		SI	UBTOTAL \$	168,153.08

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.		Statement covers period (from01/01/2023	SCHE CALIFORNI FORM			
SEE INSTRUCTIONS ON REVERSE NAME OF FILER					through04/08/2023	Page 14	_ of 50
YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AI AFFILIATED ENTITIES	COMMIT	TEE'S TOP	FUNDER L	WMH MOET HENNESSY		1457764	
CODES: If one of the following codes accurately describ CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)*	MBR MTG OFC PET PHO POL POS	member com meetings an office exper petition circu phone banks polling and s postage, del	imunication d appearan ises lating survey rese ivery and n	s ices earch nessenger services	RAD radio airtime and production co RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and produc TRC candidate travel, lodging, and m TRS staff/spouse travel, lodging, and TSF transfer between committees o	tion costs neals d meals	andidate/sponsor
LEG legal defense LIT campaign literature and mailings		professional print ads	services (I	egal, accounting)	VOT voter registration WEB information technology costs (ir	nternet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR DE	SCRIPTION OF PAYMENT	A	MOUNT PAID
UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 Los Angeles, CA 90017			CNS				15,000.00
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP 2350 KERNER BLVD., SUITE 250 San Rafael, CA 94901			PRO	SEAN P. WELCH, C HILARY J. GIBSON PARTNER OF PAYEE	MTE TREASURER, IS A PARTNER OF , CMTE ASSISTANT TREASURER, IS .	PAYEE ; A	56,367.73
KG RELATIONS INC. 2347 COLDWATER CANYON DR. Beverly Hills, CA 90210			CNS				8,000.00
SWING STRATEGIES 925 University Ave Sacrament, CA 95825				SEE SCHEDULE G			2,500.00
SWING STRATEGIES 925 University Ave Sacrament, CA 95825				SEE SCHEDULE G			11,084.94
* Payments that are contributions or independent expenditures must al	so be sum	nmarized on	Schedule D).	SUBT	OTAL \$	92,952.67

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Schedule E SCHEDULE E (CONT.) (Continuation Sheet) Statement covers period CALIFORNIA Amounts may be rounded 6 to whole dollars. **Payments Made** FORM 01/01/2023 from 04/08/2023 through Page 15 of 50 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 fundraising events polling and survey research FND POL TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* IND 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 WEB information technology costs (internet, e-mail) LIT campaign literature and mailings PRT print ads NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) SWING STRATEGIES SEE SCHEDULE G 24,705.00 925 University Ave Sacrament, CA 95825 SWING STRATEGIES SEE SCHEDULE G 1.755.98 925 University Ave Sacrament, CA 95825 SWING STRATEGIES LIT 447.78 925 University Ave Sacrament, CA 95825

SEE SCHEDULE G

SWING STRATEGIES 925 University Ave Sacrament, CA 95825	SEE SCHEDULE G

SUBTOTAL \$ 40,492.84

6,316.58

7,267.50

SWING STRATEGIES

925 University Ave Sacrament, CA 95825

Schedule E (Continuation Sheet) Payments Made	Amounts may b to whole do			Statement covers period from01/01/2023	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; A AFFILIATED ENTITIES	D COMMITTEE'S TOP	FUNDER LV	MH MOET HENNESSY I	through04/08/2023	Page16of50 I.D. NUMBER 1457764
CODES: If one of the following codes accurately describ CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del	munications d appearance ises lating survey resear ivery and me	95	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, ar TRS staff/spouse travel, lodging,	duction costs duction costs ad meals and meals as 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		165,105.00
SWING STRATEGIES 925 University Ave Sacrament, CA 95825			SEE SCHEDULE G		41,181.18
SWING STRATEGIES 925 University Ave Sacrament, CA 95825			SEE SCHEDULE G		52,941.18

SEE SCHEDULE G

SEE SCHEDULE G

SWING STRATEGIES 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.

SUBTOTAL \$ 467,289.39

201,583.50

6,478.53

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Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AI	Amounts may to whole o	lollars.	WMH MORT HENNESSY	Statement covers period from 01/01/2023 through 04/08/2023	SCHEDULE E (CONT. CALIFORNIA 460 FORM 60 Page 17 of 50 I.D. NUMBER 1457764
AFFILIATED ENTITIES CODES: If one of the following codes accurately describ CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	es the payment, MBR member co MTG meetings a OFC office expe PET petition circ PHO phone ban POL polling and POS postage, do	you may a mmunications nd appearan snses ulating (s survey rese elivery and m	enter the code. Oth s	herwise, describe the payment 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	n costs 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	ESCRIPTION OF PAYMENT	AMOUNT PAID
SWING STRATEGIES 925 University Ave Sacrament, CA 95825 UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 Los Angeles, CA 90017			SEE SCHEDULE G		1,755.87
UPWARD SOLUTIONS		CNS			10,200.00
750 SOUTH GARLAND AVE. SUITE 206 Los Angeles, CA 90017					
UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 Los Angeles, CA 90017			SEE SCHEDULE G		4,080.41

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

SUBTOTAL \$ 39,874.78

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills) SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD	rued Expenses (Unpaid Bills) to whole dollars.			023 FC	
AFFILIATED ENTITIES CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LT campaign literature and mailings		enter the code. Oth ns nces earch messenger services	nerwise, describe th RAD radio airtime an RFD returned contrit SAL campaign work TEL t.v. or cable airt TRC candidate trave TRS staff/spouse tra TSF transfer betwee VOT voter registratio	a production costs poutions ers' salaries ime and production cost I, lodging, and meals vel, lodging, and meals on committees of the sal	me candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
PERKINS COIE LLP 1201 THIRD AVE., SUITE 4900 Seattle, WA 98101	PRO	0.00	18,079.00	0.00	18,079.00
PERKINS COIE LLP 1201 THIRD AVE., SUITE 4900 Seattle, WA 98101	SEE SCHEDULE G	0.00	2,154.63	0.00	2,154.63
PERKINS COIE LLP 1201 THIRD AVE., SUITE 4900 Seattle, WA 98101	PRO	0.00	68,478.00	0.00	68,478.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 0.00\$	88,711.63	0.00	\$ 88,711.63
 Schedule F Summary 1. Total accrued expenses incurred this period. (Include all saccrued expenses of \$100 or more, plus total unitemized 2. Total accrued expenses paid this period. (Include all Schaccrued expenses of \$100 or more, plus total unitemized 3. Net change this period. (Subtract Line 2 from Line 1. Er on the Summary Page, Column A, Line 9.) 	accrued expenses under nedule F, Column (c) subto payments on accrued exp nter the difference here an	\$100.)otals for payments on benses under \$100.) id		PAID TOTALS \$ _	0.00

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2023	CALIFORNIA FORM	460
		through04/08/2023	Page19	of
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS AFFILIATED ENTITIES	I.D. NUMBER 1457764			
CODES: If one of the following codes accurately de	scribes the payment, you may enter the code. O	herwise, describe the paymen	t.	

CMP campaign paraphernalia/misc.

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

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

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

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2023	CALIFORNIA FORM 460
		through04/08/2023	Page of
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILL	I.D. NUMBER 1457764		
AFFILIATED ENTITIES CODES: If one of the following codes accurately de	escribes the payment, you may enter the code. Of	herwise, describe the payment	

CMP campaign paraphernalia/misc.

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

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

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

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2023	CALIFORNIA FORM 460		
		through04/08/2023	Page 21 of 50		
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AFFILIATED ENTITIES	FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND TITIES				
CODES: If one of the following codes accurately des	cribes the payment, you may enter the code. Oth	nerwise, describe the payment			

MBR member communications

OFC office expenses

PHO phone banks

PRT print ads

PET petition circulating

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
- 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
GLASER WEIL FINK HOWARD AWCHEN & SHAPIRO, LLP. 10250 CONSTELLATION BLVD. 19TH FLOOR Los Angeles, CA 90067	PRO	0.00	25,000.00	0.00	25,000.00
SWING STRATEGIES 925 University Ave Sacrament, CA 95825	CNS	0.00	30,000.00	0.00	30,000.00
SWING STRATEGIES 925 University Ave Sacrament, CA 95825	SEE SCHEDULE G	0.00	588.00	0.00	588.00
SWING STRATEGIES 925 University Ave Sacrament, CA 95825	SEE SCHEDULE G	0.00	4,757.81	0.00	4,757.81
	SUBTOTALS	\$ 0.00	\$ 60,345.81	\$ 0.00	\$ 60,345.81

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

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2023 through04/08/2023	CALIFORNIA FORM	460
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD CON AFFILIATED ENTITIES	MMITTEE'S TOP FUNDER LVMH MOET HENNESSY L		I.D. NUMBER 1457764	

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

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

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

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

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

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2023	CALIFORNIA FORM	460
		through04/08/2023	Page23	of50
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILL AFFILIATED ENTITIES	S; AD COMMITTEE'S TOP FUNDER LVMH MOET H	ENNESSY LOUIS VUITTON AND	I.D. NUMBER 1457764	
CODES: If one of the following codes accurately d	escribes the payment, you may enter the o	code. Otherwise, describe the paymen	t.	

MBR member communications

OFC office expenses

PHO phone banks

PRT print ads

PET petition circulating

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
- 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	1,068.36	0.00	1,068.36
SWING STRATEGIES 925 University Ave Sacrament, CA 95825	SEE SCHEDULE G	0.00	2,080.39	0.00	2,080.39
SWING STRATEGIES 925 University Ave Sacrament, CA 95825	SEE SCHEDULE G	0.00	1,728.58	0.00	1,728.58
SWING STRATEGIES	SEE SCHEDULE G	0.00	9,568.47	0.00	9,568.47
925 University Ave Sacrament, CA 95825					
	SUBTOTALS	\$ 0.00	\$ 14,445.80	\$ 0.00	\$ 14,445.80

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2023	CALIFORNIA FORM	460
		through04/08/2023	Page24	of <u>50</u>
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HIL AFFILIATED ENTITIES	LS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY	LOUIS VUITTON AND	I.D. NUMBER 1457764	
CODES: If one of the following codes accurately of	describes the payment, you may enter the code. O	therwise, describe the paymen	t.	

CMP campaign paraphernalia/misc.

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

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

- LEG legal defense
- LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SWING STRATEGIES 925 University Ave Sacrament, CA 95825	SEE SCHEDULE G	0.00	24,940.17	0.00	24,940.17
UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 Los Angeles, CA 90017	SEE SCHEDULE G	0.00	45,569.50	0.00	45,569.50
UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 Los Angeles, CA 90017	REIMBURSED EXPENSES UNDER \$500	0.00	1,380.69	0.00	1,380.69
	SUBTOTALS	\$ 0.00	\$ 71,890.36	\$ 0.00	\$ 71,890.36

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 01/01/2023	CALIFORNIA FORM
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	- Page <u>25</u> of <u>50</u>
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AI AFFILIATED ENTITIES	COMMITTEE'S TOP FUNDER LVMH MOET HENN	ESSY LOUIS VUITTON AND	I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR CREATIVE MARKETING & ADVERTISING			
CODES: If one of the following codes accurately describ CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)*	Wes the payment, you may enter the code 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 service	RAD radio airtime and productio RFD returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and pri TRC candidate travel, lodging, a staff/spouse travel, lodging	n costs s oduction costs ind meals g, and meals

professional services (legal, accounting)

VOT voter registration

WEB information technology costs (internet, e-mail)

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

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

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 5,294.12 Santa Ana, CA 92705 U.S. POSTMASTER POS 5,294.16 Santa Ana, CA 92705 U.S. POSTMASTER POS 4,495.78 Santa Ana, CA 92705

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 15,084.06

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

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2023	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	- Page <u>26</u> of <u>50</u>
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AI AFFILIATED ENTITIES	O COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY	LOUIS VUITTON AND	I.D. NUMBER 1457764
JEREMY SYKES PHOTOGRAPHY CODES: If one of the following codes accurately describ	es the payment you may enter the code. O	therwise describe the payment	nt
CODES: If one of the following codes accurately describ	MBR member communications	RAD radio airtime and production	
CODES: If one of the following codes accurately describ CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production RFD returned contributions	n costs
CODES: If one of the following codes accurately describ MP 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	n costs
CODES: If one of the following codes accurately describ CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations	MBR member communications MTG meetings and appearances OFC office expenses	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries	n costs s duction costs
CODES: If one of the following codes accurately describ CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations	MBRmember communicationsMTGmeetings and appearancesOFCoffice expensesPETpetition circulating	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro	n costs 6 duction costs nd meals

 LEG
 legal defense
 PRO
 professional services (legal, accounting)
 VOT
 voter registration

 LIT
 campaign literature and mailings
 PRO
 print ads
 WEB
 information technology costs (internet, e-mail)

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

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SOUTHWEST AIRLINES 2702 LOVE FIELD DRIVE Dallas, TX 75235	TRS		502.95
HILTON HOTEL AND RESORTS 9876 WILSHIRE BLVD. Beverly Hills, CA 90210	TRS		1,088.39
MOSAIC HOTEL 125 S. SPALDING DR. Beverly Hills, CA 90212	TRS		924.68
SOUTHWEST AIRLINES 2702 LOVE FIELD DRIVE Dallas, TX 75235	TRS		960.93
Attach additional information on appropriately labeled continuation s	heets.		TOTAL* \$ 3,476.95

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

Schedule G Payments Made by an Agent or Independent

independent expenditure supporting/opposing others (explain)*

contribution (explain nonmonetary)*

campaign literature and mailings

candidate filing/ballot fees

Statement covers period Amounts may be rounded CALIFORNIA to whole dollars. **Contractor (on Behalf of This Committee)** 01/01/2023 FORM from through _____04/08/2023 Page 27 of 50 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 PERKINS COIE LLP **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

postage, delivery and messenger services

professional services (legal, accounting)

OFC office expenses

PHO phone banks

print ads

petition circulating

POL polling and survey research

PET

POS

PRO

PRT

- RFD returned contributions

 - SAL campaign workers' salaries
 - TEL t.v. or cable airtime and production costs
 - TRC candidate travel, lodging, and meals
 - TRS staff/spouse travel, lodging, and meals
 - TSF transfer between committees of the same candidate/sponsor

SCHEDULE G

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
DEBORAH QUICK 146 COLE ST San Francisco, CA 94117	SEE SCHEDULE G	2,154.63
Attach additional information on appropriately labeled continua	tion sheets.	TOTAL* \$ 2,154.63

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

CTB

FIL

IND

LEG LIT

CVC civic donations

FND fundraising events

legal defense

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)		Amounts may be rounded to whole dollars.	fro	Statement covers period m01/01/2023	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE			thr	ough04/08/2023	Page28 of50
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AI AFFILIATED ENTITIES) COMMI!	TTEE'S TOP FUNDER LVMH MOET HENNESSY	LOUIS	VUITTON AND	I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR					
DEBORAH QUICK	and the	noumant you may anter the code.	thorwio	a describe the neumon	
CODES: If one of the following codes accurately describ		member communications			IL.
			RAD		costs
	MTG		RAD RFD	returned contributions	costs
		meetings and appearances office expenses		•	
CNS campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG OFC	meetings and appearances office expenses	RFD SAL	returned contributions campaign workers' salaries	duction costs
CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations	MTG OFC PET	meetings and appearances office expenses petition circulating	RFD SAL TEL	returned contributions campaign workers' salaries t.v. or cable airtime and proc	duction costs d meals

PRO professional services (legal, accounting)

PRT

print ads

VOT voter registration

WEB information technology costs (internet, e-mail)

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BEVERLY WILSHIRE HOTEL 9500 WILSHIRE BOULEVARD Beverly Hills, CA 90212	TRS		1,296.60
Attach additional information on appropriately labeled continuation she			TOTAL* \$ 1,296.60

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

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

Schedule G ala hay an Amant ay Indonandant

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2023	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	- Page of	
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AN AFFILIATED ENTITIES	O COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY	LOUIS VUITTON AND	I.D. NUMBER 1457764	
NAME OF AGENT OR INDEPENDENT CONTRACTOR SWING STRATEGIES				
CODES: If one of the following codes accurately describ	bes the payment, you may enter the code. Of	therwise, describe the payme	nt.	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	n costs	
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	3	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and pro	EL t.v. or cable airtime and production costs	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, ar	nd meals	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging,	and meals	
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committee	SF transfer between committees of the same candidate/sponsor	

professional services (legal, accounting)

VOT voter registration

WEB information technology costs (internet, e-mail)

- 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.

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) POLITICAL DATA, INC. DATA 3,050,00 12501 IMPERIAL HWY., STE. 200 Norwalk, CA 90650 AC HOTELS BY MARRIOTT BEVERLY HILLS TRS 828.64 6399 WILSHIRE BLVD Beverly Hills, CA 90048 UNEARTH, LLC WEB 22,525.00 555 CAPITOL MALL, SUITE 640 Sacramento, CA 95814 FORGE MEDIA GROUP TEL 32,500.00 **19 SPECTRUM POINT** Lake Forest, CA 92630 Attach additional information on appropriately labeled continuation sheets. TOTAL* \$ 58,903.64

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

Schedule G (Continuation Sheet)

SCHEDULE G (CONT.)

Payments Made by an Agent or Indeper Contractor (on Behalf of This Committe		Statement covers period from01/01/2023	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	Page of50
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY H AFFILIATED ENTITIES	ILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESS	SY LOUIS VUITTON AND	I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
CODES: If one of the following codes accurately	v describes the payment, you may enter the code.		
OMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and proc	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, an	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging,	and meals

POS postage, delivery and messenger services

professional services (legal, accounting)

PRO

PRT

print ads

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.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) BEVERLY HILLS COURIER PRT 14,994.00 499 NORTH CANON DRIVE, SUITE 212 Beverly Hills, CA 90210 CREATIVE MARKETING & ADVERTISING SEE SCHEDULE G 10,454.00 1011 S. LINWOOD AVE. Santa Ana, CA 92705 CREATIVE MARKETING & ADVERTISING SEE SCHEDULE G 8,538.88 1011 S. LINWOOD AVE. Santa Ana, CA 92705 PHOTOGRAPHY JEREMY SYKES PHOTOGRAPHY 1,850.00 9211 COURTNEY WAY Roseville, CA 95747 Attach additional information on appropriately labeled continuation sheets. TOTAL* \$ 35,836.88

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

transfer between committees of the same candidate/sponsor

WEB information technology costs (internet, e-mail)

Schedule G (Continuation Sheet) ante Mede by an Agent or Independent

SCHEDULE G (CONT.)

Payments Made by an Agent or Independen Contractor (on Behalf of This Committee)	t Amounts may be rounded to whole dollars.	Statement covers period from01/01/2023	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	Page of
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AFFILIATED ENTITIES	AD COMMITTEE'S TOP FUNDER LVMH MOET HENNI	ESSY LOUIS VUITTON AND	I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
SWING STRATEGIES CODES: If one of the following codes accurately desc	ribes the payment, you may enter the code	Othonwise describe the navmer	\
OMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and pro-	duction costs
Ell condidete filing/hellet feee	DIO share hereka	TTO a secolidade descel de deste a	al secondar

- 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

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

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

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

Statement covers period Amounts may be rounded CALIFORNIA to whole dollars. 01/01/2023 FORM from 04/08/2023 through Page 32 of 50 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND 1457764 AFFILIATED ENTITIES NAME OF AGENT OR INDEPENDENT CONTRACTOR SWING STRATEGIES **CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs TEL FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

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

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

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

SCHEDULE G (CONT.)

- 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
LIT		750.00
DIGI	TAL MEDIA	102,141.74
TEL		93,559.50
TEL		8,255.26
	LIT DIGI TEL	LIT DIGITAL MEDIA TEL

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

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

Statement covers period Amounts may be rounded CALIFORNIA to whole dollars. 01/01/2023 FORM from 04/08/2023 through Page 33 of 50 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND 1457764 AFFILIATED ENTITIES NAME OF AGENT OR INDEPENDENT CONTRACTOR SWING STRATEGIES **CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. member communications RAD radio airtime and production costs CMP MBR RFD returned contributions campaign consultants MTG meetings and appearances CNS contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CTB PET petition circulating CVC civic donations

phone banks

print ads

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

PHO

POL

POS

PRO

PRT

FIL candidate filing/ballot fees

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

* 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) BEVERLY HILLS COURIER LIT 41,181.18 499 NORTH CANON DRIVE, SUITE 212 Beverly Hills, CA 90210 CREATIVE MARKETING & ADVERTISING LIT 4,189.00 1011 S. LINWOOD AVE. Santa Ana, CA 92705 FORGE MEDIA GROUP TEL 3,500.00 19 SPECTRUM POINT Lake Forest, CA 92630 MEDIA PERMIT COSTS 3.150.00 FORGE MEDIA GROUP **19 SPECTRUM POINT** Lake Forest, CA 92630 Attach additional information on appropriately labeled continuation sheets. TOTAL* \$ 52,020,18

* 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.)

- 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
- information technology costs (internet, e-mail) WEB

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

Statement covers period Amounts may be rounded CALIFORNIA to whole dollars. 01/01/2023 FORM from through ____04/08/2023 Page 34 of 50 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND 1457764 AFFILIATED ENTITIES NAME OF AGENT OR INDEPENDENT CONTRACTOR SWING STRATEGIES **CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research

- independent expenditure supporting/opposing others (explain)*
 - POS postage, delivery and messenger services
 - PRO professional services (legal, accounting)
 - PRT print ads

VOT voter registration

transfer between committees of the same candidate/sponsor

TSF

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MAGMA CREATIVE 530 OAK STREET Roseville, CA 95678	LIT		750.00
BEVERLY HILLS COURIER 499 NORTH CANON DRIVE, SUITE 212 Beverly Hills, CA 90210	PRT		45,000.00
BRANDED 155 E. MOANA LANE Reno, NV 89502	CMP		353.74
CABLETIME 80 MORAGA WAY Orinda, CA 94563	TEL		140,339.25
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$ 186,442.99

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

IND LEG

LIT

legal defense

campaign literature and mailings

SCHEDULE G (CONT.)

Schedule G (Continuation Sheet)

Payments Made by an Agent or Indeper Contractor (on Behalf of This Committe		Statement covers period from01/01/2023	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	Page <u>35</u> of <u>50</u>
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY H AFFILIATED ENTITIES	ILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESS	BY LOUIS VUITTON AND	I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
SWING STRATEGIES			
CODES: If one of the following codes accurately CMP campaign paraphernalia/misc.	describes the payment, you may enter the code.	Otherwise, describe the paymer 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-	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, an	d 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) COGS SOUTH SIGN LIT 6,550.00 3309 S. MAIN ST. Santa Ana, CA 92707 CREATIVE MARKETING & ADVERTISING LIT 6,478.53 1011 S. LINWOOD AVE. Santa Ana, CA 92705 CREATIVE MARKETING & ADVERTISING LIT 1,045.00 1011 S. LINWOOD AVE. Santa Ana, CA 92705 IMPACT SIGNAGE LIT 1,850.00 3313 S. MAIN ST., #526 Santa Ana, CA 92707 Attach additional information on appropriately labeled continuation sheets. TOTAL* \$ 15,923.53

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

transfer between committees of the same candidate/sponsor

WEB information technology costs (internet, e-mail)

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

Amounts may be rounded

Statement covers period

staff/spouse travel, lodging, and meals

WEB information technology costs (internet, e-mail)

voter registration

transfer between committees of the same candidate/sponsor

TRS

TSF

VOT

Contractor (on Behalf of This Commi		from01/01/2023	FORM 460
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	- Page <u>36</u> of <u>50</u>
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY AFFILIATED ENTITIES	HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENN	ESSY LOUIS VUITTON AND	I.D. NUMBER 1457764
CODES: If one of the following codes accurat	ely describes the payment, you may enter the cod	e. Otherwise, describe the payme	nt.
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and productio RFD returned contributions	n costs
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salarie	s
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and pro	oduction costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, a	nd meals

POS postage, delivery and messenger services

professional services (legal, accounting)

POL polling and survey research

print ads

PRO

PRT

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

* 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) SANMAR CMP 771.75 22833 SE BLACK NUGGET ROAD Issaquah, WA 98029 THE BATTIN GROUP, INC. TEL 12,382.88 78-710 AVENIDA NUESTRA La Quinta, CA 92253 UNEARTH, LLC ONLINE MEDIA 171,345.98 555 CAPITOL MALL, SUITE 640 Sacramento, CA 95814 FORGE MEDIA GROUP TEL 21,000.00 19 SPECTRUM POINT Lake Forest, CA 92630

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 205.500.61

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

SCHEDULE G (CONT.)

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2023	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	Page <u>37</u> of <u>50</u>
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; A AFFILIATED ENTITIES	D COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY	LOUIS VUITTON AND	I.D. NUMBER 1457764
SWING STRATEGIES CODES: If one of the following codes accurately descri	pes the payment you may enter the code O	therwise describe the payment	t
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 proc	luction costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, an	d meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging,	
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committee	s of the same candidate/sponsor

professional services (legal, accounting)

VOT voter registration

WEB information technology costs (internet, e-mail)

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

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

PRO

print ads

PRT

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RUMBLE UP TEXT PROGRAM 1,254.00 2021 L ST. NW Washington, DC 20036 ATW BUTTONWORKS CMP 1,502.81 721 DEL PASO ROAD Sacramento, CA 95834 BRANDED CMP 667.00 155 E. MOANA LANE Reno, NV 89502 BRANDED CMP 863.60 155 E. MOANA LANE Reno, NV 89502 Attach additional information on appropriately labeled continuation sheets. TOTAL* \$ 4,287.41

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

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Schedule G (Continuation Sheet) Indonondont

SCHEDULE G (CONT.)

Payments Made by an Agent or Indep Contractor (on Behalf of This Commit		Statement covers period from01/01/2023	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	Page of
NAME OF FILER			I.D. NUMBER
YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY AFFILIATED ENTITIES	HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY	LOUIS VUITTON AND	1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
SWING STRATEGIES			
CODES: If one of the following codes accurate	ely describes the payment, you may enter the code. O	inerwise, 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 produ	uction 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, a	

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT

print ads

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

* 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) BRANDED CMP 863.60 155 E. MOANA LANE Reno, NV 89502 CREATIVE MARKETING & ADVERTISING LIT 1,245.00 1011 S. LINWOOD AVE. Santa Ana, CA 92705 CREATIVE MARKETING & ADVERTISING LIT 995.00 1011 S. LINWOOD AVE. Santa Ana, CA 92705 MAGMA CREATIVE LIT 500.00 530 OAK STREET Roseville, CA 95678 Attach additional information on appropriately labeled continuation sheets. TOTAL* \$ 3,603.60

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

TSF transfer between committees of the same candidate/sponsor

WEB information technology costs (internet, e-mail)

VOT voter registration

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

independent expenditure supporting/opposing others (explain)*

CTB contribution (explain nonmonetary)*

campaign literature and mailings

candidate filing/ballot fees

CVC civic donations

FND fundraising events

legal defense

FIL

IND

LIT

LEG

Statement covers period Amounts may be rounded CALIFORNIA to whole dollars. 01/01/2023 FORM from 04/08/2023 through _ Page 39 of 50 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND 1457764 AFFILIATED ENTITIES NAME OF AGENT OR INDEPENDENT CONTRACTOR SWING STRATEGIES CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions

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

- SAL campaign workers' salaries
- t.v. or cable airtime and production costs TEL
- 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
SANMAR 22833 SE BLACK NUGGET ROAD Issaquah, WA 98029	CMP	2,716.60
SANMAR 22833 SE BLACK NUGGET ROAD Issaquah, WA 98029	CMP	1,456.13
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. Santa Ana, CA 92705	SEE SCHEDULE G	7,060.41
MAGMA CREATIVE 530 OAK STREET Roseville, CA 95678	LIT	750.00
Attach additional information on appropriately labeled continuation sheets.		TOTAL* \$ 11,983.14

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

SCHEDULE G (CONT.)

SCHEDULE G (CONT.)

Payments Made by an Agent or Indepe Contractor (on Behalf of This Commit		Statement covers period from01/01/2023	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	Page40650
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
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
SWING STRATEGIES CODES: If one of the following codes accurate	ely describes the payment, you may enter the code.	Otherwise, describe the paymen	ıt.
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and proc TRC candidate travel, lodging, and TRS staff/spouse travel, lodging,	duction costs d meals

POS postage, delivery and messenger services

professional services (legal, accounting)

PRO

PRT

print ads

TSF

VOT voter registration

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

* 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) 715.00 EXTREME REACH TEL 3 ALLIED DRIVE, SUITE 130 Dedham, MA 02026 HILTON HOTEL AND RESORTS TRS 2,230.21 9876 WILSHIRE BLVD. Beverly Hills, CA 90210 SEE SCHEDULE G 11,429.97 JEREMY SYKES PHOTOGRAPHY 9211 COURTNEY WAY Roseville, CA 95747 KIMPTON LA PEER HOTEL TRS 5,204.65 627 N. LA PEER DRIVE Los Angeles, CA 90069 Attach additional information on appropriately labeled continuation sheets. TOTAL* \$ 19,579.83

* 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

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

Statement covers period Amounts may be rounded CALIFORNIA to whole dollars. 01/01/2023 FORM from 04/08/2023 through Page 41 of 50 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND 1457764 AFFILIATED ENTITIES NAME OF AGENT OR INDEPENDENT CONTRACTOR SWING STRATEGIES CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications RAD campaign consultants MTG meetings and appearances RFD returned contributions CNS contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CTB CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

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

FIL

LIT campaign literature and mailings

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SOUTHWEST AIRLINES 2702 LOVE FIELD DRIVE Dallas, TX 75235	TRS		2,212.84
THE HERTZ CORPORATION 8501 WILLIAMS ROAD Estero, FL 33928	TRS		1,583.22
Attach additional information on appropriately labeled continuation	sheets.		TOTAL* \$ 3,796.06

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

SCHEDULE G (CONT.)

Schedule G Payments Made by an Agent or Independent

Payments Made by an Agent or Indep Contractor (on Behalf of This Commi		Statement covers period from01/01/2023	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	Page 42 of 50
	Y HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNES	SY LOUIS VUITTON AND	I.D. NUMBER 1457764
AFFILIATED ENTITIES			
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
UPWARD SOLUTIONS			
CODES: If one of the following codes accurate	tely describes the payment, you may enter the code.	Otherwise, describe the paymer	nt.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and proc	duction costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, an	d 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)

POS

PRO

PRT

print ads

TSF

VOT voter registration

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

* 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) VOTER OUTREACH LIDA COHAN 1,288.00 1269 COLDWATER CANYON Beverly Hills, CA 90210 MINA DAROUVAR VOTER OUTREACH 1,794.00 930 N. DOHENY DRIVE, #303 West Hollywood, CA 90069 HELEN FARZAD VOTER OUTREACH 1,656.00 151 N. ALMONT DRIVE #103 Beverly Hills, CA 90210 JOSHUA GRAY VOTER OUTREACH 655.50 3920 SNOW DRIVE Los Angeles, CA 90063 Attach additional information on appropriately labeled continuation sheets. TOTAL* \$ 5,393.50

* 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

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

A second se

SCHEDULE G (CONT.)

Contractor (on Behalf of This Commi		from01/01/2023	FORM 460
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	— Page <u>43</u> of <u>50</u>
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERL AFFILIATED ENTITIES	Y HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNES	SSY LOUIS VUITTON AND	I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
UPWARD SOLUTIONS	tely describes the payment, you may enter the code.	Otherwise, describe the neum	ont
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and producti	
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salari	es
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and p	roduction costs
Ell candidate filing/ballot fees	PHO phone hanks	TRC candidate travel lodging	and meals

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

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

uging, and meals

Statement covers period

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

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

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

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

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2023	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	Page44 of50
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AI AFFILIATED ENTITIES	COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY 1	LOUIS VUITTON AND	I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
CODES: If one of the following codes accurately describ	pes the payment, you may enter the code. Oth	nerwise, describe the payment	
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production of RFD returned contributions	costs
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and produ	
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, a	
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)

VOT voter registration

WEB information technology costs (internet, e-mail)

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

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

PRO

print ads

PRT

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE AMOUNT PAID OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RALPH'S 528.27 TRS 4760 W. PICO BLVD. Los Angeles, CA 90019 VOTER OUTREACH 1,850.00 LAUREN SIMON 5904 CARLTON WAY Los Angeles, CA 90028 VOTER OUTREACH 529.00 SHARON SIMON 21323 LEMARSH STREET, #111 Chatsworth, CA 91311 VOTER OUTREACH SHOHREH SONGHORIAN 1,472.00 324 N. PALM DRIVE, #107 Beverly Hills, CA 90210 Attach additional information on appropriately labeled continuation sheets. TOTAL* \$ 4,379.27

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

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Payments Made by an Agent or Independen Contractor (on Behalf of This Committee)	t Amounts may be rounded to whole dollars.	Statement covers period from01/01/2023	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	Page45 of50
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AFFILIATED ENTITIES	AD COMMITTEE'S TOP FUNDER LVMH MOET HENNES	SY LOUIS VUITTON AND	I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
CODES: If one of the following codes accurately desc	ribes the payment, you may enter the code.	Otherwise, describe the paymen	ıt.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and proc	duction costs
Fill and ideas filling (hellet for an	DHO shana hanka	TDC condidate travel ladging on	d mode

- candidate filing/ballot fees FIL
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)*
- legal defense LEG
- 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
- 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 O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
WALMART ECOMMERCE CORPORATE 850 CHERRY AVE. San Bruno, CA 94066	OFC		799.27
DILLON ARREOLA 460 VIA SAN CLEMENTE Montebello, CA 90640		VOTER OUTRREACH	839.50
LIDA COHAN 1269 COLDWATER CANYON Beverly Hills, CA 90210	· · · · · · · · · · · · · · · · · · ·	VOTER OUTRREACH	1,288.00
MINA DAROUVAR 930 N. DOHENY DRIVE, #303 West Hollywood, CA 90069		VOTER OUTRREACH	2,047.00
Attach additional information on appropriately labeled continuation s	sheets.		TOTAL* \$ 4,973.77

* 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 Commit		from01/01/2023	FORM 460
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	- Page <u>46</u> of <u>50</u>
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
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
CODES: If one of the following codes accurate	ely describes the payment, you may enter the code	. Otherwise, describe the payme	ent.
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' salarie TEL t.v. or cable airtime and pro	95
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, a	

POL polling and survey research

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

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

PRT print ads

Statement covers period

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

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

CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
VOTER OUTREACH	540.00
VOTER OUTRREACH	1,196.00
VOTER OUTRREACH	1,000.00
VOTER OUTRREACH	1,840.00
	VOTER OUTREACH VOTER OUTRREACH VOTER OUTRREACH

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

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

Statement covers period CALIFORNIA Amounts may be rounded to whole dollars. 01/01/2023 FORM from 04/08/2023 through Page 47 of 50 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND 1457764 AFFILIATED ENTITIES NAME OF AGENT OR INDEPENDENT CONTRACTOR UPWARD SOLUTIONS **CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs RFD returned contributions CNS campaign consultants MTG meetings and appearances OFC office expenses

postage, delivery and messenger services

professional services (legal, accounting)

- 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
- campaign literature and mailings LIT

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

PET

PHO

POL

POS

PRO

PRT

petition circulating

polling and survey research

phone banks

print ads

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CANDYCE JACKSON VOTER OUTRREACH 1,426.00 1129 S. REDONDO BLVD. Los Angeles, CA 90019 VOTER OUTRREACH EITAN KAVOSH 1,092.00 1717 BAGLEY AVE Los Angeles, CA 90035 VOTER OUTRREACH 960.00 ELINORAH KAVOSH 1717 BAGLEY AVE. Los Angeles, CA 90035 VOTER OUTRREACH NEGAR MOTAYAGHENI 780.00 8918 BURTON WAY Beverly Hills, CA 90211

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 4,258.00

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

SCHEDULE G (CONT.)

- 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)

Schedule G (Continuation Sheet) nta Mada bu an Anant au Indonandant

SCHEDULE G (CONT.)

Payments Made by an Agent or Indepe Contractor (on Behalf of This Commit		Statement covers period from01/01/2023	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	Page 48 of 50
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY AFFILIATED ENTITIES	HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY	LOUIS VUITTON AND	I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
	ly describes the payment, you may enter the code. O	therwise, describe the payment	t.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	costs
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings and appearances OFC office expenses	RFD returned contributions SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and produced	uction costs
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, a	

POS postage, delivery and messenger services

PRO

print ads

PRT

professional services (legal, accounting)

TSF

VOT voter registration

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

* 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) JON MUNOZ VOTER OUTRREACH 1,850.00 8633 WEST KNOLL, #205 West Hollywood, CA 90069 VICKI NAILING VOTER OUTRREACH 989.00 7320 FOOTHILL BLVD., #112 Tujunga, CA 91042 ZIBA NAZARIAN VOTER OUTRREACH 671.00 858 S. SHENANDOAH Los Angeles, CA 90035 MIGUEL ANGEL RODRIGUEZ VOTER OUTRREACH 600.00 125 W. OLIVE AVE. #209 Monrovia, CA 91016 Attach additional information on appropriately labeled continuation sheets. TOTAL* \$ 4,110.00

* 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.

transfer between committees of the same candidate/sponsor

Payments Made by an Agent or Indep Contractor (on Behalf of This Comm		Statement covers period from01/01/2023	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through04/08/2023	Page49 of50
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON AND AFFILIATED ENTITIES			I.D. NUMBER 1457764
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
UPWARD SOLUTIONS			
CODES: If one of the following codes accurate	tely describes the payment, you may enter the code.	Otherwise, describe the paymer	nt.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and pro-	duction costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, an	id 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

- FND fundraising events
- independent expenditure supporting/opposing others (explain)* IND
- 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 OR CODE DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) LAUREN SIMON VOTER OUTRREACH 1,162.50 5904 CARLTON WAY Los Angeles, CA 90028 VOTER OUTRREACH SHARON SIMON 920.00 21323 LEMARSH STREET, #111 Chatsworth, CA 91311 SHOHREH SONGHORIAN VOTER OUTRREACH 1,058.00 324 N. PALM DRIVE, #107 Beverly Hills, CA 90210 YOSEF ZAGHI VOTER OUTRREACH 966.00 1258 S. BEDFORD DRIVE Los Angeles, CA 90035 Attach additional information on appropriately labeled continuation sheets. TOTAL* \$ 4,106.50

* 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.

transfer between committees of the same candidate/sponsor

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