Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)			Date Stamp	CA	ALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE	Statement covers period	Date of election if applicable: (Month, Day, Year)	HILLS CITY CI		ge 1 of 41 For Official Use Only
1. Type of Recipient Committee: All Committees — Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	Complete Parts 1, 2, 3, and 4. Primarily Formed Ballot Measure Committee Controlled Soponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	2. Type of Statement:	rmination)	Supplement Statement	ld-Year Report ntal Preelection - Attach Form 495
3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE YES ON B & C, FRIENDS OF CHEVAL BLANC BEVER TOP FUNDER LVMH MOET HENNESSY LOUIS VUITTON STREET ADDRESS (NO P.O. BOX)	RLY HILLS; AD COMMITTEE'S	Treasurer(s) NAME OF TREASURER SEAN P. WELCH MAILING ADDRESS 2350 KERNER BLVD., STE	2 250 STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL CA 945 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.		SAN RAFAEL NAME OF ASSISTANT TREASUR HILARY J. GIBSON MAILING ADDRESS 2350 KERNER BLVD., STE CITY SAN RAFAEL OPTIONAL: FAX / E-MAIL ADDRE	2 250 STATE CA	94901 ZIP CODE 94901	AREA CODE/PHONE (415) 389-6800
4. Verification I have used all reasonable diligence in preparing and reviewi under penalty of perjury under the laws of the State of Californ Executed on	nia that the foregoing is true and correct. By	Signature of Controlling Officeholder, Candidate, State Signature of Controlling Officeholder, Candidate, State Signature of Controlling Officeholder, Candidate, State Signature of Controlling Officeholder, Candidate, Sta	easurer pnent or Responsible Officer of te Measure Proponent		rue and complete. I certify
500					FPPC Form 460 (Jan/2016)

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CALIFORNIA 460

Page ____ 2 ___ of ___41

Officeholder or Candidate Controlle	ed Committee	6.	Primarily Formed Bal	lot Measure	Committee		
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE See continuation for	Part 6a			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION	AND DISTRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICT	ION	1 –	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND S	TREET) CITY STATE ZIP		Identify the controlling o	fficeholder, ca	andidate, or state	measure p	roponent, if an
			NAME OF OFFICEHOLDER, CA	ANDIDATE, OR P	ROPONENT		
Related Committees Not Included in not included in this statement that are contro contributions or make expenditures on behalt	lled by you or are primarily formed to receive		OFFICE SOUGHT OR HELD		DIS	TRICT NO. IF	ANY
COMMITTEE NAME	I.D. NUMBER						
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Canofficeholder(s) or candidate				
COMMITTEE ADDRESS STREET ADDRES			NAME OF OFFICEHOLDER OF	CANDIDATE	OFFICE SOUGHT	OR HELD	SUPPORT OPPOSE
CITY STATI	E ZIP CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT	OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT	OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT	OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRES	S (NO P.O. BOX)						
CITY STATI	E ZIP CODE AREA CODE/PHONE		Att	ach continuat	ion sheets if nece	ecarv	

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

CALIFORNIA 460

Page ____3 of ___41___

NAME OF BALLOT MEASURE

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

BALLOT NO. OR LETTER

JURISDICTION

CITY OF BEVERLY HILLS

SUPPORT/OPPOSE

Support

NAME OF BALLOT MEASURE

MEASURE B: REFERENDUM MEASURE RE: THE CHEVAL BLANC PROJECT [ORDINANCE

NO. 22-0-2866]

BALLOT NO. OR LETTER B

JURISDICTION

CITY OF BEVERLY HILLS

SUPPORT/OPPOSE

Support

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA**

FORM 04/24/2023

05/06/2023

through

Page ___4 ___ of ___41

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 1457764

Contributions Received	(FRC	COLUMN A TOTAL THIS PERIOD MATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$_	0.00	\$	2,870,500.00	1/1 through 6/30 7/1 to Date
2. Loans Received	_	0.00		0.00	
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	0.00	\$.	2,870,500.00	20. Contributions Received \$\$
4. Nonmonetary Contributions	_	0.00		24,000.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	0.00	\$	2,894,500.00	Made \$ \$
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$_	767,071.55	\$	2,528,646.33	Candidates
7. Loans Made Schedule H, Line 3	_	0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$_	767,071.55	\$	2,528,646.33	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)	_	-330,659.91		199,384.81	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	_	0.00		24,000.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$_	436,411.64	\$	2,752,031.14	\$
Current Cash Statement					\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$_	1,108,925.22		calculate Column B, add	
13. Cash Receipts Column A, Line 3 above		0.00		ounts in Column A to the responding amounts	*A
14. Miscellaneous Increases to Cash Schedule I, Line 4	_	0.00	fron	Column B of your last	*Amounts in this section may be different from amount reported in Column B.
15. Cash Payments	_	767,071.55		ort. Some amounts in umn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$_	341,853.67	figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts		
If this is a termination statement, Line 16 must be zero.		110			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$_	0.00			
Cash Equivalents and Outstanding Debts			fror any	n Lines 2, 7, and 9 (if).	
18. Cash Equivalents See instructions on reverse	\$_	0.00			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	199,384.81			
			ı		FPPC Form 460 (Ja FPPC Advice: advice@fppc.ca.gov (866/2

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

Schedule E **Payments Made**

Amounts may be rounded to whole dollars.

		SCHEDULE E
	Statement covers period	CALIFORNIA 160
	from04/24/2023	FORM TOO
	through05/06/2023	Page5 of41
		I.D. NUMBER
LO	UIS VUITTON AND	1457764

SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY 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 RFD returned contributions MTG meetings and appearances CNS campaign consultants CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs CVC civic donations PET TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services IND PRO professional services (legal, accounting) VOT voter registration LEG legal defense WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads NAME AND ADDRESS OF PAYEE CODE DESCRIPTION OF PAYMENT **AMOUNT PAID** OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) SEE SCHEDULE G 1,023.52 SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825 8,740.20 SEE SCHEDULE G SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825 SWING STRATEGIES SEE SCHEDULE G 2,500.00 925 UNIVERSITY AVE SACRAMENT, CA 95825 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 12,263.72 Cabadula E Cumman

Schedule E Summary	
1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	767,071.55
2. Unitemized payments made this period of under \$100\$	0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)\$	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	767,071.55

Amounts may be rounded to whole dollars.

	3	SCHEDULE E (CONT.
Stater	nent covers period	CALIFORNIA 460
from	04/24/2023	FORM TOO
through_	05/06/2023	Page 6 of 41
		I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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 petition circulating TEL t.v. or cable airtime and production costs CVC civic donations PET PHO phone banks TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees POL polling and survey research staff/spouse travel, lodging, and meals FND fundraising events independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

		SEE SCHEDULE G	7,958.97
		SEE SCHEDULE G	9,120.38
		SEE SCHEDULE G	10,471.89
		SEE SCHEDULE G	8,792.23
20	LIT		353.00
		LIT	SEE SCHEDULE G SEE SCHEDULE G

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Amounts may be rounded to whole dollars.

	OUTILDOLL L (OUTIL
Statement covers period	CALIFORNIA 460
from04/24/2023	FORM TOO
through05/06/2023	Page7 of41
OUIS VUITTON AND	I.D. NUMBER 1457764

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOU 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	
CNS campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (explain nonmonetary)*	OFC	office expenses		campaign workers' salaries
CVC civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
FND fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG legal defense	PRO	professional services (legal, accounting)		voter registration
LIT campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825		SEE SCHEDULE G	22,205.60
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825		SEE SCHEDULE G	8,147.12
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825		SEE SCHEDULE G	172,710.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825		SEE SCHEDULE G	53,529.18
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825		SEE SCHEDULE G	1,794.00
* Payments that are contr	ibutions or independent expenditures must also be su	ımmarized on Schedule D.	SUBTOTAL \$ 258,385.90

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Amounts may be rounded to whole dollars.

	OUTLEBOLL L (OUTVI.)
Statement covers period	CALIFORNIA
from04/24/2023	FORM 400
through 05/06/2023	Page8 of41
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1457764

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

CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
SEE SCHEDULE G	101,416.7
SEE SCHEDULE G	28,957.4
SEE SCHEDULE G	894.0
CNS	6,000.0
PRO	25,000.0
	SEE SCHEDULE G SEE SCHEDULE G SEE SCHEDULE G

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

SUBTOTAL \$

162,268.24

Amounts may be rounded to whole dollars.

		SCHEDULE E (CONT.)
State	ment covers period	CALIFORNIA 460
from	04/24/2023	FORM 400
through	05/06/2023	Page 9 of 41
OUIS VUIT	TON AND	I.D. NUMBER 1457764

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

AFFILIATED ENTITIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs

MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* petition circulating TEL t.v. or cable airtime and production costs PET CVC civic donations candidate travel, lodging, and meals TRC PHO phone banks candidate filing/ballot fees

staff/spouse travel, lodging, and meals TRS POL polling and survey research FND fundraising events TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* IND

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

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

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
CNS		10,000.00
CNS		8,000.00
CNS		5,000.00
PRO	SEAN P. WELCH, CMTE TREASURER, IS A PARTNER OF PAYEE; HILARY J. GIBSON, CMTE ASSISTANT TREASURER, IS A PARTNER OF PAYEE	63,256.50
CNS		12,500.00
	CNS	CNS CNS CNS SEAN P. WELCH, CMTE TREASURER, IS A PARTNER OF PAYEE; HILARY J. GIBSON, CMTE ASSISTANT TREASURER, IS A PARTNER OF PAYEE

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

SUBTOTAL \$

98,756.50

Amounts may be rounded to whole dollars.

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

Statement covers period **CALIFORNIA FORM** 04/24/2023 from through 05/06/2023 Page ____10 __ of ___41 I.D. NUMBER 1457764

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

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	OFC office exper PET petition circu PHO phone banks POL polling and POS postage, de	nd appearances nses ulating	RAD radio airtime and production of returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production of the candidate travel, lodging, and the staff/spouse travel, lodging, a staff/spouse travel, lodging, a transfer between committees voter registration WEB information technology costs	uction costs I meals and meals s of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR D	ESCRIPTION OF PAYMENT	AMOUNT PAID
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825		SEE SCHEDULE G		9,691.53
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825		SEE SCHEDULE G		7,376.45
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825		SEE SCHEDULE G		2,500.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	Y	SEE SCHEDULE G	E	7,122.23
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825		SEE SCHEDULE G		7,985.03

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

SUBTOTAL \$

34,675.24

CMP campaign paraphernalia/misc.

Amounts may be rounded to whole dollars.

MBR member communications

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

		SCHE	DOLL L (CONT.
Statement covers period		CALIFORNIA	460
from	04/24/2023	FORM	700
through	05/06/2023	Page11	of41
OUIS VUIT	TON AND	I.D. NUMBER 1457764	

RAD radio airtime and production costs

SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LC AFFILIATED ENTITIES

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	d appearand uses ulating s survey resea ivery and m	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 and meals and meals as of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	LIT		353.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825		SEE SCHEDULE G	8,264.56
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	LIT		4.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825		SEE SCHEDULE G	2,479.72
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825		SEE SCHEDULE G	8,792.23

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

SUBTOTAL \$

19,893.51

Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA **FORM** 04/24/2023 from through ___05/06/2023 Page ______ of ____41 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1457764

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
	SEE SCHEDULE G	890.3
	SEE SCHEDULE G	933.20
	CNS	30,000.00
	SEE SCHEDULE G	5,882.0
	SEE SCHEDULE G	2,816.9
	(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	(IF COMMITTEE, ALSO ENTER I.D. NUMBER) SEE SCHEDULE G SEE SCHEDULE G CNS SEE SCHEDULE G

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

SUBTOTAL \$

40,522.57

www.fppc.ca.gov

Schedule E

Statement covers period

(Continuation Sheet)	Amounts may be rounded	Statement Covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from04/24/2023	FORM TOO
SEE INSTRUCTIONS ON REVERSE		through05/06/2023	Page13 of41
NAME OF FILER			I.D. NUMBER
YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS AFFILIATED ENTITIES	; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LO	OUIS VUITTON AND	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 and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating urvey reseavery and m	RAD radio airtime and production of returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and produ TRC candidate travel, lodging, and roch TRS staff/spouse travel, lodging, a	ction costs meals nd meals of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825		LIT		780.26
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825			SEE SCHEDULE G	8,323.69
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	4		SEE SCHEDULE G	7,514.59
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825			SEE SCHEDULE G	3,176.00
UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017			SEE SCHEDULE G	6,013.86
* Payments that are contributions or independent expenditures must als	o be summarized on	Schedule D	. SUB	TOTAL \$ 25,808.40

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Amounts may be rounded to whole dollars.

		SCHEDULE E (CO	IN 1.)
Statement covers period		CALIFORNIA 46	1
from	04/24/2023	FORM 40	
through	05/06/2023	Page 14 of 41	-
uis vuit	TON AND	I.D. NUMBER 1457764	

SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LOW AFFILIATED ENTITIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)* t.v. or cable airtime and production costs PET petition circulating CVC civic donations candidate travel, lodging, and meals TRC PHO phone banks candidate filing/ballot fees FIL staff/spouse travel, lodging, and meals TRS polling and survey research fundraising events FND transfer between committees of the same candidate/sponsor TSF postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* IND VOT voter registration professional services (legal, accounting) legal defense LEG WEB information technology costs (internet, e-mail) PRT print ads campaign literature and mailings LIT AMOUNT PAID NAME AND ADDRESS OF PAYEE OR **DESCRIPTION OF PAYMENT** CODE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 62,801.00 SEE SCHEDULE G UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017 CNS

15,000.00 UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017

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

SUBTOTAL \$

77,801.00

Schedule F		
Accrued Expenses	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

 Statement covers period from ___04/24/2023
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 through ___05/06/2023
 Page ___15 ___ of __41 ___

 JIS VUITTON AND
 I.D. NUMBER 1457764

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

AFFILIATED ENTITIES

CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services of	ns nces earch messenger services	RAD radio arrime an RFD returned contrib SAL campaign work TEL t.v. or cable airt TRC candidate travel TRS staff/spouse tra TSF transfer betwee VOT voter registration	d production costs outions ers' salaries ime and production costs I, lodging, and meals vel, lodging, and meals or committees of the san	ne 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
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	LIT	4.00	0.00	4.00	0.00
UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017	SEE SCHEDULE G	894.03	0.00	894.03	0.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	22,205.60	0.00	22,205.60	0.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 23,103.63	0.00\$	23,103.63	0.00

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) su	btotals for
accrued expenses of \$100 or more, plus total unitemized accrued expenses under	\$100.) INCURRED TOTALS \$199,384.81

- 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

AFFILIATED ENTITIES

Schedule F Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from04/24/2023	CALIFORNIA 460
		through	Page 16 of 41
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS	; AD COMMITTEE'S TOP FUNDER LVMH MOET HE	NNESSY LOUIS VUITTON AND	I.D. NUMBER 1457764

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

CTB CVC FIL	campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*	MTG OFC PET PHO POL POS PRO	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, e-mail)
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^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	LIT	353.00	0.00	353.00	0.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	8,147.12	0.00	8,147.12	0.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	1,023.52	0.00	1,023.52	0.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	2,500.00	0.00	2,500.00	0.00
<u> </u>	SUBTOTALS	\$ 12,023.64	0.00	12,023.64	\$ 0.00

Amounts may be rounded to whole dollars.

 Statement covers period from _____04/24/2023
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 through ____05/06/2023
 Page ____17 of ___41

 UIS VUITTON AND
 I.D. NUMBER 1457764

NAME OF FILER

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

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	8,740.20	0.00	8,740.20	0.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	7,958.97	0.00	7,958.97	0.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	101,416.75	0.00	101,416.75	0.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	53,529.18	0.00	53,529.18	0.00
	SUBTOTALS	\$ 171,645.10	0.00\$	171,645.10	0.00

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Amounts may be rounded to whole dollars.

| Statement covers period | FORM | 460 | FORM | FORM | FORM | Told | FORM | FOR

NAME OF FILER

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

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

OMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
СТВ	contribution (explain nonmonetary)*	OFC	office expenses		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
	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	172,710.00	0.00	172,710.00	0.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	10,471.89	0.00	10,471.89	0.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	1,794.00	0.00	1,794.00	0.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	9,120.38	0.00	9,120.38	0.00
	SUBTOTALS	\$ 194,096.27\$	0.00	194,096.27	0.00

Amounts may be rounded to whole dollars.

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 DIS VUITTON AND
 I.D. NUMBER 1457764

NAME OF FILER

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

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

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

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

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

Amounts may be rounded to whole dollars.

 Statement covers period from ___04/24/2023
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 through __05/06/2023
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 UIS VUITTON AND
 I.D. NUMBER __1457764

NAME OF FILER

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

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

 CMP	campaign paraphernalia/misc.	MBR	member communications		radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	contribution (explain nonmonetary)*		office expenses	SAL	campaign workers' salaries
	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	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
	legal defense		professional services (legal, accounting)	VOT	voter registration
	campaign literature and mailings		print ads	WEB	information technology costs (internet, e-mail)
	Antiberation and the control of the		•		

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

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

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 04/24/2023 through __05/06/2023 Page 21 of 41 I.D. NUMBER 1457764

NAME OF FILER

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

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

RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions CNS campaign consultants MTG meetings and appearances SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs petition circulating CVC civic donations TRC candidate travel, lodging, and meals PHO phone banks FIL candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)* TSF transfer between committees of the same candidate/sponsor postage, delivery and messenger services IND

VOT voter registration professional services (legal, accounting) legal defense WEB information technology costs (internet, e-mail) PRT print ads campaign literature and mailings LIT

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017	SEE SCHEDULE G	6,013.86	0.00	6,013.86	0.00
LJB CONSULTING, LLC 10776 WILSHIRE BLVD., #1602 LOS ANGELES, CA 90024	CNS	0.00	5,000.00	0.00	5,000.00
PERKINS COIE LLP 1201 THIRD AVE., SUITE 4900 SEATTLE, WA 98101	PRO	0.00	76,092.00	0.00	76,092.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	4,757.81	0.00	4,757.81
	SUBTOTALS	\$ 6,013.86\$	85,849.81	6,013.86	\$ 85,849.81

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Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 460
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JIS VUITTON AND	I.D. NUMBER 1457764

NAME OF FILER

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

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	LIT	0.00	447.78	0.00	447.78	
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	LIT	0.00	95.97	0.00	95.97	
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	1,991.65	0.00	1,991.65	
UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017	SEE SCHEDULE G	0.00	95,136.18	0.00	95,136.18	
	SUBTOTALS	\$ 0.00\$	97,671.58\$	0.00	97,671.58	

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from04/24/2023	california 460	
		through05/06/2023	Page 23 of 41	
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS;	AD COMMITTEE'S TOP FUNDER LVMH MOET HEN	NESSY LOUIS VUITTON AND	I.D. NUMBER 1457764	

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

print ads

PRT

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* PET CVC civic donations PHO candidate filing/ballot fees FIL

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

campaign literature and mailings LIT

RAD radio airtime and production costs member communications RFD returned contributions

MTG meetings and appearances SAL campaign workers' salaries OFC office expenses TEL t.v. or cable airtime and production costs petition circulating

TRC candidate travel, lodging, and meals phone banks TRS staff/spouse travel, lodging, and meals polling and survey research postage, delivery and messenger services

transfer between committees of the same candidate/sponsor TSF

VOT voter registration

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017	SEE SCHEDULE G	0.00	15,863.42	0.00	15,863.42
	SUBTOTALS	\$ 0.00	\$ 15,863.42	\$ 0.00	\$ 15,863.42

professional services (legal, accounting)

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 460
from04/24/2023	FORM 400
through05/06/2023	Page 24 of 41
OUIS VUITTON AND	I.D. NUMBER 1457764

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

CREATIVE MARKETING & ADVERTISING

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications RFD returned contributions MTG meetings and appearances CNS campaign consultants OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs petition circulating CVC civic donations TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks staff/spouse travel, lodging, and meals POL polling and survey research TRS FND fundraising events TSF transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)* POS postage delivery and messenger services professional services (legal, accounting) VOT voter registration LEG legal defense WEB information technology costs (internet, e-mail) PRT print ads 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. POSTMASTER SANTA ANA, CA 92705	POS		2,058.80
U.S. POSTMASTER SANTA ANA, CA 92705	POS		2,735.32
U.S. POSTMASTER SANTA ANA, CA 92705	POS		2,896.8
U.S. POSTMASTER SANTA ANA, CA 92705	POS		2,735.32
Attach additional information on appropriately labeled continuation sh			TOTAL* \$ 10,426.29

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

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

Amounts may be rounded to whole dollars.

		SCHEDULE G
Stater	nent covers period	CALIFORNIA 460
from	04/24/2023	FORM 400
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OUIS VUITT	ON AND	I.D. NUMBER 1457764

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SWING STRATEGIES

C	ODES: If one of the following codes accurately describe	es the	payment, you may enter the code.	Otherwise	e, describe the payment.
a	P campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CI	S campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CT	B contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
C\	C 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
FN	D fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IN	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LE	G legal defense	PRO	professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
COGS SOUTH SIGN 3309 S. MAIN ST. SANTA ANA, CA 92707	LIT	7,575.00
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705	SEE SCHEDULE G	5,017.98
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705	SEE SCHEDULE G	6,369.51
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705	LIT	1,831.92

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or

Attach additional information on appropriately labeled continuation sheets.

20,794.41

TOTAL* \$

independent contractor as reported on Schedule E.

Amounts may be rounded to whole dollars.

			SCH	EDULE	G (CO	INI.
Stater	nent covers period	CALI	FORN	IIA 🛮	16	n
from	04/24/2023	FC	ORM	"	+0	U
through	05/06/2023	Page_	26	of_	41	-
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1457764

COLUEDIUS COCONT

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SWING STRATEGIES

CO	DES: If one of the following codes accurately describe	es the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP CNS CTB CVC FIL	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees	MBR MTG OFC PET PHO POL POS PRO	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration 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
FORGE MEDIA GROUP 19 SPECTRUM POINT LAKE FOREST, CA 92630	DIGITAL MEDIA	5,000.0
MARE FOREST, CA 92030		
MAGMA CREATIVE 530 OAK STREET ROSEVILLE, CA 95678	LIT	750.0
MAGMA CREATIVE 530 OAK STREET ROSEVILLE, CA 95678	LIT	750.0
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705	SEE SCHEDULE G	5,968.1
Attach additional information on appropriately labeled continuation s	sheets	TOTAL* \$ 12,468.1

* 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

Amounts may be rounded to whole dollars.

SCHEDU	ILE G	(CONT.)

Statement covers period from 04/24/2023	CALIFORNIA 460
through05/06/2023	Page27 of41
SY LOUIS VUITTON AND	I.D. NUMBER 1457764

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

AFFILIATED ENTITIES

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SWING STRATEGIES

CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals
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^{*} 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)		OR DESCRIPTION OF PAYMENT	AMOUNT PAID
MAGMA CREATIVE 530 OAK STREET ROSEVILLE, CA 95678	LIT		750.00
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705	LIT		704.28
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705		SEE SCHEDULE G	6,369.53
MAGMA CREATIVE 530 OAK STREET ROSEVILLE, CA 95678	LIT		750.00
Attach additional information on appropriately labeled continuation sl	heets.		TOTAL* \$ 8,573.79

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

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA 460		
from	rom04/24/2023	FORM 400		
through	05/06/2023	Page 28 of 41		

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NAME OF FILER

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

I.D. NUMBER 1457764

SCHEDULE G (CONT.)

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SWING STRATEGIES

CODES: If one of the following codes accurately describe	es 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	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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705	LIT		740.78
RUMBLE UP 2021 L ST. NW WASHINGTON, DC 20037		TEXT PROGRAM	1,254.00
TRIBE MEDIA CORP. 1880 CENTURY PARK EAST, SUITE #200 LOS ANGELES, CA 90067	PRT		5,920.00
BRANDED 155 E. MOANA LANE RENO, NV 89502	CMP		863.6
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$ 8,778.38

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

Amounts may be rounded to whole dollars.

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State	ment covers period	CALIFORNIA	460
	04/24/2023	FORM	400

Statement covers period		CALIFORNIA	460	
from	04/24/2023	FORM	400	

05/06/2023 Page ____ 29 ___ of ____ through

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 1457764

SCHEDULE G (CONT.)

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SWING STRATEGIES

AFFILIATED ENTITIES

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

RAD radio airtime and production costs member communications CMP campaign paraphernalia/misc. RFD returned contributions meetings and appearances CNS campaign consultants SAL campaign workers' salaries office expenses CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs petition circulating CVC civic donations candidate travel, lodging, and meals phone banks PHO FIL candidate filing/ballot fees

TRS staff/spouse travel, lodging, and meals polling and survey research FND fundraising events postage, delivery and messenger services

independent expenditure supporting/opposing others (explain)* professional services (legal, accounting) LEG legal defense print ads campaign literature and mailings

transfer between committees of the same candidate/sponsor TSF

voter registration VOT

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	
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705	LIT	1,556.69
SANMAR 22833 SE BLACK NUGGET ROAD ISSAQUAH, WA 98029	CMP	2,716.60

* 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.

Attach additional information on appropriately labeled continuation sheets.

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

4,273.29

TOTAL* \$

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

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS

CC	DES: If one of the following codes accurately describe	es the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications		radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances		returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses		campaign workers' salaries
	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		polling and survey research	TRS	staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
IND			professional services (legal, accounting)		voter registration
LEG	legal defense				information technology costs (internet, e-mail)
LIT	campaign literature and mailings	PRT	print ads	AAED	mornation 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
AA RENTS 16010 STRATHERN ST. VAN NUYS, CA 91406	OFC	1,276.75
SAMMY AZARIAN 13351 RIVERSIDE DRIVE, #D158 SHERMAN OAKS, CA 91423	VOTER OUTREACH	2,656.25
JAN CHAIT 23103 YUCCA CIRCLE RD. LLANO, CA 93544	VOTER OUTREACH	667.00
LIDA COHAN 1269 COLDWATER CANYON BEVERLY HILLS, CA 90210	VOTER OUTREACH	1,391.50
Attach additional information on appropriately labeled continuation sheets.		TOTAL* \$ 5,991.50

^{*} 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.

Amounts may be rounded to whole dollars.

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Statement covers period		CALI	FORN	IIA ,	AGI	n
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1457764

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS

CODES: If one of the following codes accurately describe	es the navment 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)*	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

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

672.00
1,868.75
586.50
1,006.25
ACH

Attach additional information on appropriately labeled continuation sheets.

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

Amounts may be rounded to whole dollars.

		SCHEDULE G (CONT.)		
Stater	ment covers period	CALIFORNIA 460		
from	04/24/2023	FORM 400		
through.	05/06/2023	Page 32 of 41		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 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. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses TEL t.v. or cable airtime and production costs petition circulating CVC civic donations TRC candidate travel, lodging, and meals PHO phone banks candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals POL polling and survey research FND fundraising events TSF transfer between committees of the same candidate/sponsor postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* VOT voter registration professional services (legal, accounting) LEG legal defense WEB information technology costs (internet, e-mail) PRT print ads 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
ELIZABETTE CORLETTO 2359 ELMGROVE STREET LOS ANGELES, CA 90031	VOTER OUTREACH	1,224.75
FERNANDO CORLETTO 2359 ELMGROVE STREET LOS ANGELES, CA 90031	VOTER OUTREACH	879.75
MINA DAROUVAR 930 N. DOHENY DRIVE, #303 WEST HOLLYWOOD, CA 90069	VOTER OUTREACH	3,100.00
ANOLAN DRAGITSCH 220 NORTH CRESCENT DRIVE BEVERLY HILLS, CA 90210	VOTER OUTREACH	705.00
Attach additional information on appropriately labeled continuation s	sheets. TO	DTAL* \$ 5,909.50

^{*} 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.

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.
nent covers period	CALIFORNIA ACO

Statement covers period from04/24/2023	california 460		
through05/06/2023	Page 33 of 41		
LOUIS VUITTON AND	I.D. NUMBER 1457764		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

RAD radio airtime and production costs MBR member communications OMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs petition circulating CVC civic donations TRC candidate travel, lodging, and meals PHO phone banks FIL candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals POL polling and survey research FND fundraising events transfer between committees of the same candidate/sponsor postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* VOT voter registration professional services (legal, accounting) legal defense WEB information technology costs (internet, e-mail) PRT print ads 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
HELEN FARZAD 151 N. ALMONT DRIVE #103 BEVERLY HILLS, CA 90210	VOTER OUTREACH	3,928.50
JOSHUA GRAY 3920 SNOW DRIVE LOS ANGELES, CA 90063	VOTER OUTREACH .	1,443.00
LAURIE HEDLUND 4654 E AVE, S. #193 PALMDALE, CA 93552	VOTER OUTREACH	667.00
ALFONSO ILLAN 2620 ORCHARD AVENUE LOS ANGELES, CA 90007	VOTER OUTREACH	2,675.00
Attach additional information on appropriately labeled continuation she		TOTAL* \$ 8,713.5

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

Amounts may be rounded to whole dollars.

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State	ement covers period	CALIFORNIA 460
from	04/24/2023	FORM 400
through	05/06/2023	Page 34 of 41
		I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1457764

SCHEDULE G (CONT.)

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. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries office expenses CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs petition circulating CVC civic donations TRC candidate travel, lodging, and meals phone banks FIL candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals polling and survey research FND fundraising events TSF transfer between committees of the same candidate/sponsor postage, delivery and messenger services IND independent expenditure supporting/opposing others (explain)* VOT voter registration professional services (legal, accounting) LEG legal defense WEB information technology costs (internet, e-mail) PRT print ads 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 (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	2,173.50
CANDYCE JACKSON 1129 S. REDONDO BLVD. LOS ANGELES, CA 90019	VOTER OUTREACH	2,133.25
FARZINEH JAVAHERI 303 WEST LA PEER DRIVE #201 BEVERLY HILLS, CA 90211	VOTER OUTREACH	2,035.50
ELINORAH KAVOSH 1717 BAGLEY AVE. LOS ANGELES, CA 90035	VOTER OUTREACH	2,376.00
Attach additional information on appropriately labeled continuation shee	ets.	TOTAL* \$ 8,718.25

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

Amounts may be rounded to whole dollars.

		SCHEDU	LE G (CONT.)
State	ement covers period	CALIFORNIA	460
om	04/24/2023	FORM	400

through 05/06/2023 Page

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 1457764

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS

COD	ES: If one of the following codes accurately described	s the	payment, you may enter the code.	Jinerwise	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications		radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses		campaign workers' salaries
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
FND	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
	legal defense	PRO	professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
SHANTE LAHIJANI 409 NORTH HAYWORTH AVENUE LOS ANGELES, CA 90048	VOTER OUTREACH	2,650.00
HUGO LOPEZ 1225 S. WESTMORELAND AVE. APT. B LOS ANGELES, CA 90006	VOTER OUTREACH	759.00
RUTH LOPEZ 8753 APPERSON STREET LOS ANGELES, CA 91040	VOTER OUTREACH	777.00
NEGAR MOTAYAGHENI 8918 BURTON WAY BEVERLY HILLS, CA 90211	VOTER OUTREACH	1,850.00

* 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.

Attach additional information on appropriately labeled continuation sheets.

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

TOTAL* \$

6,036.00

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

Amounts may be rounded

Stat	ement covers period	CALIFORNIA	460
from	04/24/2023	FORM	400

SCHEDULE G (CONT.)

Contractor (on Behalf of This Committee)	to whole dollars.	from <u>04/24/2023</u>	FORM	700
SEE INSTRUCTIONS ON REVERSE		through05/06/2023	- Page <u>36</u>	of 41
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD CO AFFILIATED ENTITIES	MMITTEE'S TOP FUNDER LVMH MOET HENNESSY	LOUIS VUITTON AND	I.D. NUMBER 1457764	
NAME OF AGENT OR INDEPENDENT CONTRACTOR				

UPWARD SOLUTIONS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries office expenses CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs petition circulating CVC civic donations TRC candidate travel, lodging, and meals PHO phone banks FIL candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals polling and survey research FND fundraising events TSF transfer between committees of the same candidate/sponsor postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* IND VOT voter registration professional services (legal, accounting) legal defense WEB information technology costs (internet, e-mail) PRT print ads 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
JON MUNOZ 8633 WEST KNOLL, #205 WEST HOLLYWOOD, CA 90069	VOTER OUTREACH	2,590.00
VICKI NAILING 7320 FOOTHILL BLVD., #112 TUJUNGA, CA 91042	VOTER OUTREACH	563.50
ZIBA NAZARIAN 858 S. SHENANDOAH LOS ANGELES, CA 90035	VOTER OUTREACH	1,474.00
PAPERLESS POST 115 BROADWAY NEW YORK, NY 10006	WEB	2,990.00

^{*} 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.

Attach additional information on appropriately labeled continuation sheets.

7,617.50

TOTAL* \$

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.)

Statement covers period	CALIFORNIA 460
from04/24/2023	FORM 400
through05/06/2023	Page 37 of 41
LOUIS VUITTON AND	I.D. NUMBER 1457764

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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.

RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions meetings and appearances CNS campaign consultants SAL campaign workers' salaries office expenses CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs CVC civic donations PET petition circulating TRC candidate travel, lodging, and meals PHO phone banks FIL candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals POL polling and survey research FND fundraising events TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services IND independent expenditure supporting/opposing others (explain)* VOT voter registration professional services (legal, accounting) LEG legal defense WEB information technology costs (internet, e-mail) print ads 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
ALMA PARTIDA 2736 WEST AVE. #33 LOS ANGELES, CA 90065	VOTER OUTREACH	999.46
JOSE PARTIDA SR. 2736 WEST AVE. #33 LOS ANGELES, CA 90065	VOTER OUTREACH	517.00
AGGIE REES 221 SOUTH REEVES DRIVE #204 BEVERLY HILLS, CA 90029	VOTER OUTREACH	575.00
MIGUEL ANGEL RODRIGUEZ 125 W. OLIVE AVE. #209 MONROVIA, CA 91016	VOTER OUTREACH	2,800.00
Attach additional information on appropriately labeled continuation s	sheets.	TOTAL* \$ 4,891.46

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

Amounts may be rounded to whole dollars.

State	ement covers period	CALIFORNIA 460	
from	04/24/2023	FORM 400	
through	_05/06/2023	Page 38 of 41	

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NAME OF FILER

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

I.D. NUMBER 1457764

SCHEDULE G (CONT.)

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. RAD radio airtime and production costs member communications CMP campaign paraphernalia/misc. RFD returned contributions meetings and appearances CNS campaign consultants SAL campaign workers' salaries office expenses CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs petition circulating CVC civic donations TRC candidate travel, lodging, and meals PHO phone banks FIL candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals polling and survey research FND fundraising events TSF transfer between committees of the same candidate/sponsor

POS postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* VOT voter registration professional services (legal, accounting) LEG legal defense WEB information technology costs (internet, e-mail) print ads 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
GINA ROFEEM 3975 SAPPHIRE DRIVE ENCINO, CA 91436	VOTER OUTREACH	1,175.00
AUDREY ROMERO 137 N. FIRST STREET MONTEBELLO, CA 90640	VOTER OUTREACH	518.00
ETHAN SILVA 8753 APPERSON STREET LOS ANGELES, CA 91040	VOTER OUTREACH	748.00
LEONARDO SILVA JR. 8753 APPERSON STREET LOS ANGELES, CA 91040	VOTER OUTREACH	902.00
Attach additional information on appropriately labeled continuation she	parts	TOTAL* \$ 3,343.00

^{*} 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.

Attach additional information on appropriately labeled continuation sheets.

Amounts may be rounded to whole dollars.

State	ment covers period	CALIFORNIA 460
from	04/24/2023	FORM 400
through	05/06/2023	Page39 of41

SCHEDULE G (CONT.)

SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER 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. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries office expenses CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs petition circulating CVC civic donations TRC candidate travel, lodging, and meals PHO phone banks FIL candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals polling and survey research FND fundraising events transfer between committees of the same candidate/sponsor postage, delivery and messenger services TSF independent expenditure supporting/opposing others (explain)* VOT voter registration professional services (legal, accounting) LEG legal defense WEB information technology costs (internet, e-mail) PRT print ads 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
LAUREN SIMON 5904 CARLTON WAY LOS ANGELES, CA 90028	VOTER OUTREACH	1,787.50
BIANCA SIMONIAN 1979 N. LOS ALAMOS RD. PALM SPRINGS, CA 92262	MTG	1,471.64
SHOHREH SONGHORIAN 324 N. PALM DRIVE, #107 BEVERLY HILLS, CA 90210	VOTER OUTREACH	3,798.50
ZOHREH TAMJIDI 439 N. CANON DR., SUITE 300 BEVERLY, CA 90210	VOTER OUTREACH	587.50
Attach additional information on appropriately labeled continuation sl		TOTAL* \$ 7,645.1

^{*} 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.

Attach additional information on appropriately labeled continuation sheets.

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 1457764

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS

campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense MBR member communications MBR member communications MER member communications MTG meetings and appearances OFC office expenses OFC office expenses 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) NOTE radio airtime and production costs returned contributions campaign workers' salaries TEL t.v. or cable airtime and production costs returned contributions campaign workers' salaries TEL t.v. or cable airtime and production costs radio airtime and production costs returned contributions campaign workers' salaries TEL t.v. or cable airtime and production costs returned contributions campaign workers' salaries TEL t.v. or cable airtime and production costs radio airtime and production costs returned contributions campaign workers' salaries TEL t.v. or cable airtime and production costs returned contributions campaign workers' salaries TEL t.v. or cable airtime and production costs rational campaign workers' salaries TEL t.v. or cable airtime and production costs rational campaign workers' salaries TEL t.v. or cable airtime and production costs rational campaign workers' salaries TEL t.v. or cable airtime and production costs returned contributions campaign workers' salaries TEL t.v. or cable airtime and production costs rational campaign workers' salaries returned contributions rational campaign workers' salaries returned contributions returned contributions returned contributions returned contributions returned contributions returned contributions rational campaign workers' salaries returned contributions returned contributions returned contributions returned contribution	S	CODES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
LIT campaign literature and mailings	() () () () ()	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations lL candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*	MBR MTG OFC PET PHO POL POS	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. POSTMASTER SANTA ANA, CA 92705	POS	5,103.00
USIC BRANDS, LLC 5799 AINSLEY AVE COLUMBUS, OH 43230	MTG	500.00
FATEMEH ZIABARI 439 N. DOHENY DRIVE #101 BEVERLY HILLS, CA 90210	VOTER OUTREACH	1,725.00

* 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.

Attach additional information on appropriately labeled continuation sheets.

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

7,328.00

TOTAL* \$

Additional Comments For Form 460

CALIFORNIA FORM

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

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