Desirient Committee					COVER PAGE
Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5)			Date Stamp	CA	FORM 460
	Statement covers period from05/07/2023	Date of election if applicable: (Month, Day, Year)	25		ge1 of31 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through05/13/2023	05/23/2023		51	19/2023 8
I. Type of Recipient Committee: All Committees	- Complete Parts 1, 2, 3, and 4.	2. Type of Statement:			IN I
<ul> <li>☐ Officeholder, Candidate Controlled Committee</li> <li>☐ State Candidate Election Committee</li> <li>☐ Recall (Also Complete Part 5)</li> <li>☐ General Purpose Committee</li> <li>☐ Sponsored</li> <li>☐ Small Contributor Committee</li> <li>☐ Political Party/Central Committee</li> </ul>	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	□ Preelection Statement     □ Semi-annual Statement     □ Termination Statement     (Also file a Form 410 Ter     □ Amendment (Explain be	,	Supplemer	Statement Id-Year Report ntal Preelection - Attach Form 495
B. Committee Information	I.D. NUMBER 1457764	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITT		NAME OF TREASURER	*		
YES ON B & C, FRIENDS OF CHEVAL BLANC BEV		SEAN P. WELCH			
TOP FUNDER LVMH MOET HENNESSY LOUIS VUITT	ON AND AFFILIATED ENTITIES	MAILING ADDRESS			
		2350 KERNER BLVD., STE	250		
STREET ADDRESS (NO P.O. BOX)		CITY	STATE	ZIP CODE	AREA CODE/PHONE
2350 KERNER BLVD., STE 250		SAN RAFAEL	CA	94901	(415)389-6800
CITY STATE ZI	P CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASURI	ER, IF ANY		
SAN RAFAEL CA S	94901 (415)389-6800	HILARY J. GIBSON			
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P	O. BOX	MAILING ADDRESS			
		2350 KERNER BLVD., STE	250		
CITY STATE ZII	P CODE AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
		SAN RAFAEL	CA	94901	(415)389-6800
OPTIONAL: FAX / E-MAIL ADDRESS FORM410@NMGOVLAW.COM		OPTIONAL: FAX / E-MAIL ADDRE	SS		
. Verification				,	
I have used all reasonable diligence in preparing and revie	wing this statement and to the best of my kn	owledge the information contained here	in and in the attached	schedules is t	rue and complete. I certify
under penalty of perjury under the laws of the State of Calif	fornia that the foregoing is true and correct.	N N	and in the attached	oorioddioo io t	rae and complete. Foothly
05/10/2022		1.1.1			
Executed on	By	Signature of Treasurer or Assistant Tr	easurer		
	_	<b>J</b>			
Executed onDate	BySignature of Co	ontrolling Officeholder, Candidate, State Measure Propo	onent or Responsible Officer of	Sponsor	
Evenuted on	D.,				
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, State	e Measure Proponent		
Executed on	Ву				
Date		Signature of Controlling Officeholder, Candidate, Stat	e Measure Proponent		FPPC Form 460 (Jan/2016)

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

NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE  See continuation for Pa			
OFFICE SOUGHT OR HELD (INCLUDE LOCA	ATION AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. A	AND STREET) CITY STATE ZIP	Identify the controlling office	ceholder, cand	lidate, or state measure	proponent, if ar
		NAME OF OFFICEHOLDER, CAND	DIDATE, OR PROF	PONENT	
	ded in this Statement: List any committees controlled by you or are primarily formed to receive behalf of your candidacy.	OFFICE SOUGHT OR HELD		DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUMBER				
NAME OF TREASURER	CONTROLLED COMMITTEE?	7. Primarily Formed Cand			
NAME OF TREASURER	CONTROLLED COMMITTEE?  YES NO	officeholder(s) or candidate(s)	for which this	committee is primarily form	
			for which this		ned.
COMMITTEE ADDRESS STREET AD	☐ YES ☐ NO	officeholder(s) or candidate(s)	for which this o	committee is primarily form	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET AD	YES NO	officeholder(s) or candidate(s)  NAME OF OFFICEHOLDER OR CA	ANDIDATE  ANDIDATE	committee is primarily form OFFICE SOUGHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE
COMMITTEE ADDRESS STREET AD CITY  COMMITTEE NAME	YES NO DRESS (NO P.O. BOX)  STATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CA	ANDIDATE  ANDIDATE  ANDIDATE	OFFICE SOUGHT OR HELD OFFICE SOUGHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT
COMMITTEE NAME  NAME OF TREASURER	TYES NO  NORESS (NO P.O. BOX)  STATE ZIP CODE AREA CODE/PHONE  I.D. NUMBER  CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CA	ANDIDATE  ANDIDATE  ANDIDATE	OFFICE SOUGHT OR HELD  OFFICE SOUGHT OR HELD  OFFICE SOUGHT OR HELD	SUPPORT OPPOSE SUPPORT SUPPORT SUPPORT

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

CALIFORNIA 460

Page \_\_\_\_3 of \_\_\_31

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

**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
 460

 from \_\_\_\_\_05/07/2023
 Page \_\_4 \_\_\_ of \_\_31 \_\_\_

 through \_\_\_\_05/13/2023
 I.D. NUMBER

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

I.D. NUMBER
1457764

Contributions Received	(1	Column A TOTAL THIS PERIOD FROM ATTACHED 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	
2. Loans Received Schedule B, Line 3		0.00	_	0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	0.00	\$_	2,870,500.00	20. Contributions Received \$ \$
4. Nonmonetary Contributions Schedule C, Line 3		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	\$	0.00	\$_	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	\$	0.00	\$_	2,528,646.33	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		193,768.26	_	393,153.07	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	\$	193,768.26	\$_	2,945,799.40	\$
Current Cash Statement					\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	341,853.67	Тос	alculate Column B, add	
13. Cash Receipts Column A, Line 3 above		0.00	amo	unts in Column A to the	
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00		esponding amounts Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments		0.00		ort. Some amounts in amn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	341,853.67	figur	es that should be	
If this is a termination statement, Line 16 must be zero.			perio	racted from previous od amounts. If this is	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for t	first report being filed his calendar year, only y over the amounts	
Cash Equivalents and Outstanding Debts			from any	Lines 2, 7, and 9 (if ).	
		0.00			
18. Cash Equivalents See instructions on reverse	\$	0.00			

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www.fppc.ca.gov

#### Schedule F **Accrued Expenses (Unpaid Bills)**

Amounts may be rounded to whole dollars.

**CALIFORNIA** Statement covers period **FORM** 05/07/2023 through \_\_05/13/2023 Page \_\_\_5 of \_\_\_31 I.D. NUMBER 1457764

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

AFFILIATED ENTITIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs campaign paraphernalia/misc. member communications CNS campaign consultants meetings and appearances RFD returned contributions contribution (explain nonmonetary)\* office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals FIL polling and survey research 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 IND

professional services (legal, accounting)

LEG legal defense

campaign literature and mailings LIT

PRT print ads 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
LJB CONSULTING, LLC 10776 WILSHIRE BLVD., #1602 LOS ANGELES, CA 90024	CNS	5,000.00	0.00	0.00	5,000.0
PERKINS COIE LLP 1201 THIRD AVE., SUITE 4900 SEATTLE, WA 98101	PRO	76,092.00	0.00	0.00	76,092.00
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	4,757.81	0.00	0.00	4,757.8
* Payments that are contributions or independent expenditures must a	also be SUBTOTALS	\$ 85,849.81 <b>\$</b>	0.00\$	0.00\$	85,849.81

summarized on Schedule D.

#### Schedule F Summary

- 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 193,768.26
- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 0.00
- 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

  NET \$ 193,768.20

  May be a negative number

Amounts may be rounded to whole dollars.

Statement covers period from05/07/2023	CALIFORNIA 460
through05/13/2023	Page6 of31
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 AN AFFILIATED ENTITIES

ALLIBIATED BRITITES

**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 campaign consultants SAL campaign workers' salaries CTB contribution (explain nonmonetary)\* OFC office expenses t.v. or cable airtime and production costs TEL petition circulating CVC civic donations PET candidate travel, lodging, and meals phone banks TRC candidate filing/ballot fees FIL staff/spouse travel, lodging, and meals polling and survey research fundraising events POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor 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 LIT

<sup>\*</sup> 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	447.78	0.00	0.00	447.78
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	LIT	95.97	0.00	0.00	95.97
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	1,991.65	0.00	0.00	1,991.65
UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017	SEE SCHEDULE G	95,136.18	0.00	0.00	95,136.18
	SUBTOTALS	\$ 97,671.58	0.00	0.00	\$ 97,671.58

Amounts may be rounded to whole dollars.

State	ment covers period	CALIFORNIA 460
from	05/07/2023	FORM 400
through	05/13/2023	Page7 of31
OUIS VUIT	TON 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 L AFFILIATED ENTITIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc.

campaign consultants CTB contribution (explain nonmonetary)\* PET CVC civic donations

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

LEG legal defense LIT campaign literature and mailings

RFD returned contributions meetings and appearances

office expenses petition circulating phone banks

polling and survey research postage, delivery and messenger services professional services (legal, accounting)

PRT print ads

SAL campaign workers' salaries

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

staff/spouse travel, lodging, and meals TSF

transfer between committees of the same candidate/sponsor

VOT voter registration

information technology costs (internet, e-mail)

<sup>\*</sup> 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	15,863.42	0.00	0.00	15,863.42
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	5,599.35	0.00	5,599.35
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	7,985.03	0.00	7,985.03
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	7,334.31	0.00	7,334.31
	SUBTOTALS	\$ 15,863.42\$	20,918.69\$	0.00	36,782.11

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from05/07/2023	FORM TOO
through05/13/2023	Page8 of31
IS 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 ANI AFFILIATED ENTITIES

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG		PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)
* D.	at at at an anathusiana an indonendant aynandisusa must al	00 bo 01	mmerized on Schodule D		

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	35,000.00	0.00	35,000.00	
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	18,235.06	0.00	18,235.06	
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	2,500.00	0.00	2,500.00	
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	4,631.75	0.00	4,631.75	
	SUBTOTALS	\$ 0.00\$	60,366.81	0.00	60,366.81	

Amounts may be rounded to whole dollars.

State	ement covers period	CALIFORN	1A 460
from	05/07/2023	FORM	700
through	05/13/2023	Page 9	of31
JIS VUIT	TON 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 AN AFFILIATED ENTITIES

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

member communications campaign paraphernalia/misc. RAD radio airtime and production costs CMP RFD returned contributions meetings and appearances campaign consultants office expenses SAL campaign workers' salaries contribution (explain nonmonetary)\* OFC t.v. or cable airtime and production costs PET petition circulating CVC civic donations phone banks candidate travel, lodging, and meals candidate filing/ballot fees staff/spouse travel, lodging, and meals polling and survey research 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) campaign literature and mailings PRT print ads LIT \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	8,255.53	0.00	8,255.53
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	8,750.08	0.00	8,750.08
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	7,391.60	0.00	7,391.60
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	LIT	0.00	447.78	0.00	447.78
	SUBTOTALS	\$ 0.00\$	24,844.99\$	0.00	24,844.99

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from05/07/2023	FORM 400
through05/13/2023	Page10 of31
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.

CMF	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)

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	5,881.39	0.00	5,881.39
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	SEE SCHEDULE G	0.00	7,662.22	0.00	7,662.22
SWING STRATEGIES 925 UNIVERSITY AVE SACRAMENT, CA 95825	LIT	0.00	588.32	0.00	588.32
UPWARD SOLUTIONS 750 SOUTH GARLAND AVE. SUITE 206 LOS ANGELES, CA 90017	SEE SCHEDULE G	0.00	49,172.94	0.00	49,172.94
	SUBTOTALS	\$ 0.00	63,304.87	0.00	63,304.87

NAME OF FILER

AFFILIATED ENTITIES

(Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from05/07/2023	california 460	
		through05/13/2023	Page 11 of 31	
NAME OF FILER			I.D. NUMBER	
YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS	; AD COMMITTEE'S TOP FUNDER LVMH MOET HEN	NESSY 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
	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)

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

	D ADDRESS OF CREDITOR TEE, 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. LOS ANGELES, CA 90017	SUITE 206	SEE SCHEDULE G	0.00	24,332.90	0.00	24,332.90
v	*					
				999		
	<u> </u>				*	
•		SUBTOTALS S	0.00	24,332.90\$	0.00	24,332.90

## 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
	from05/07/2023	FORM 400
	through05/13/2023	Page12 of31
LC	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 AN AFFILIATED ENTITIES

NAME OF AGENT OR INDEPENDENT CONTRACTOR

CREATIVE MARKETING & ADVERTISING

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs RFD returned contributions			
CNS campaign consultants	MTG meetings and appearances OFC office expenses	SAL campaign workers' salaries			
CTB contribution (explain nonmonetary)*	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			
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 WEB information technology costs (internet, e-mail)			
LIT campaign literature and mailings	PRT print ads	WEB Information technology costs (internet, e-mail)			

<sup>\*</sup> 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		2,735.32
U.S. POSTMASTER SANTA ANA, CA 92705	POS		2,168.74
U.S. POSTMASTER SANTA ANA, CA 92705	POS		855.64
U.S. POSTMASTER SANTA ANA, CA 92705	POS		2,735.3

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

8,495.02

<sup>\*</sup> 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.

SEE	INSTRI	<b>JCTIONS</b>	ONRE	VERSE

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

CREATIVE MARKETING & ADVERTISING

CO	<b>DES:</b> If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, 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)*		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)

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

	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		2,735.32
U.S. POSTMASTER SANTA ANA, CA 92705		POS		1,949.68
U.S. POSTMASTER SANTA ANA, CA 92705		POS		1,761.10
U.S. POSTMASTER SANTA ANA, CA 92705		POS		2,735.32
		74		

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

9,181.42

<sup>\*</sup> 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.

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	State	ment covers period	CALIF	ORNI	A .	16	<b>0</b>
	from	05/07/2023	FOI	RM		<b>+0</b>	U
	through <sub>-</sub>	05/13/2023	Page	14	of _	31	-
_			I.D. NUMB	BER			

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

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.
<b>CMP</b>	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)

<sup>\*</sup> 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
CITY OF BEVERLY HILLS 455 NORTH REXFORD DR. BEVERLY HILLS, CA 90210	FILMING PERMIT	902.00
JEREMY SYKES PHOTOGRAPHY 9211 COURTNEY WAY ROSEVILLE, CA 95747	PHOTOGRAPHY	1,850.00
JEREMY SYKES PHOTOGRAPHY 9211 COURTNEY WAY ROSEVILLE, CA 95747	REIMBURSED EXPENSES UNDER \$500	541.37
SOUTHWEST AIRLINES 2702 LOVE FIELD DRIVE DALLAS, TX 75235	TRS	517.96

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

3,811.33

<sup>\*</sup> 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.

			SCH	DULE	G (CC	TNC
Stateme	ent covers period	CALI	FORN	IA .	1 C	<u> </u>
from	05/07/2023	CALI	ORM	<u>.</u>	40	U
through	05/13/2023	Page _	15	of_	31	_
01110 11111	N. AND	I.D. NUN				

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

SWING STRATEGIES

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwis	e, 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)

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. POSTMASTER SANTA ANA, CA 92705	POS	500.00
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705	SEE SCHEDULE G	5,738.59
MAGMA CREATIVE 530 OAK STREET ROSEVILLE, CA 95678	LIT	750.00
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705	SEE SCHEDULE G	5,191.23

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

12,179.82

<sup>\*</sup> 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.)

Statement covers period from 05/07/2023 CALIFORNIA FORM 460

through 05/13/2023 Page 16 of 31

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 1457764

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SWING STRATEGIES

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwis	e, 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)

<sup>\*</sup> 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 PAI				
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		15,000.00			
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705		SEE SCHEDULE G	2,989.08			
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705		SEE SCHEDULE G	5,950.02			

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

24,689.10

<sup>\*</sup> 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.
Statement covers period	CALIFORNIA 460
from05/07/2023	FORM 400
through05/13/2023	Page 17 of 31
OUIC WILTTON AND	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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SWING STRATEGIES

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	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		
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
IП	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. Santa Ana, CA 92705	SEE SCHEDULE G	7,454.78
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. Santa Ana, CA 92705	SEE SCHEDULE G	5,221.03
GOCO CONSULTING 808 N. IRWIN STREET, SUITE C Hanford, CA 93230	CANVASSING	35,000.00
MAGMA CREATIVE 530 OAK STREET Roseville, CA 95678	LIT	500.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

48,175.81

<sup>\*</sup> 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.
Statement covers period	CALIFORNIA 460
from05/07/2023	FORM 400
through05/13/2023	Page 18 of 31
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 I 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 productions	ction costs				
CNS campaign consultants MTG meetings and appearances RFD returned contributions					
CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' sala					
CVC civic donations PET petition circulating TEL t.v. or cable airtime and	•				

TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals POL polling and survey research fundraising events

transfer between committees of the same candidate/sponsor TSF independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services

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

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

	OF PAYEE OR CREDITOR O ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MAGMA CREATIVE 530 OAK STREET ROSEVILLE, CA 95678		LIT		750.00
MAGMA CREATIVE 530 OAK STREET ROSEVILLE, CA 95678		LIT		750.00
MAGMA CREATIVE 530 OAK STREET ROSEVILLE, CA 95678		LIT		750.00
MAGMA CREATIVE 530 OAK STREET ROSEVILLE, CA 95678		LIT		750.00
			3	

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

3,000.00

<sup>\*</sup> 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.) Statement covers period **CALIFORNIA** 05/07/2023 **FORM** from 05/13/2023 through\_ Page 19 of 31 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

campaign literature and mailings

SWING STRATEGIES

CODES: If one of the following codes accurately descri	bes the payment, you may enter the code. O	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

professional services (legal, accounting) legal defense PRT

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

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
RUMBLE UP 2021 L ST. NW WASHINGTON, DC 20037	TEXT MESSAGING PROGRAM	1,254.00
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705	SEE SCHEDULE G	4,738.52
CREATIVE MARKETING & ADVERTISING 1011 S. LINWOOD AVE. SANTA ANA, CA 92705	SEE SCHEDULE G	5,486.28
MAGMA CREATIVE 530 OAK STREET ROSEVILLE, CA 95678	LIT	750.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

12,228.80

<sup>\*</sup> 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.
Statement covers period	CALIFORNIA 460
from05/07/2023	FORM 400
through05/13/2023	Page20 of31
DIIIS VIITTON 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

CODES: If one of the following codes accurately de-	scribes 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)

<sup>\*</sup> 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	CODE OR DESCRIPTION OF PAYMENT		
MAGMA CREATIVE 530 OAK STREET ROSEVILLE, CA 95678		LIT		750.00	

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

750.00

<sup>\*</sup> 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.

				SCH	HEDULE C	3
State	ment covers period	CALIFO	DRNIA	Δ .	160	
from	05/07/2023	CALIFC FOR	RM	· Z	tou	
through	05/13/2023	Page	21	of_	31	
 15		I.D. NUMBE	ER	1.7		Ī

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

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Oth	erwis	e, describe the payment.
<b>CMP</b>	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)

<sup>\*</sup> 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
ALEXIA AMSELLEM 615 S. BEVERLY GLEN BLVD. LOS ANGELES, CA 90024	VOTER OUTREACH	1,700.00
SAMMY AZARIAN 13351 RIVERSIDE DRIVE, #D158 SHERMAN OAKS, CA 91423	VOTER OUTREACH	1,437.50
BEVERLY HILLS FLORAL DESIGN CENTER 260 N. BEVERLY DR. BEVERLY HILLS, CA 90210	MTG	592.40
BEVERLY HILLS MARKET & DELI 303 N. CRESCENT DRIVE BEVERLY HILLS, CA 90210	MTG	641.01

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

4,370.91

<sup>\*</sup> 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.

 $\begin{array}{c} \text{SCHEDULE G (CONT.)} \\ \text{Statement covers period} \\ \text{from} \quad \begin{array}{c} 05/07/2023 \\ \text{ through} \quad \begin{array}{c} 05/13/2023 \\ \text{ } \end{array} \\ \end{array} \begin{array}{c} \text{CALIFORNIA} \\ \text{FORM} \end{array} \begin{array}{c} \textbf{460} \\ \text{.} \\ \\ \text{I.D. NUMBER} \end{array}$ 

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 describes the payment, you may enter the code. Otherwise, describe the payment.						
<b>CMP</b>	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)	

<sup>\*</sup> 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
LIDA COHAN 1269 COLDWATER CANYON BEVERLY HILLS, CA 90210	VOTER OUTREACH	632.50
DARRYLZETTE COLLINS 4914 44TH AVE. LOS ANGELES, CA 90043	VOTER OUTREACH	920.00
ANTON CORLETTO 2359 ELMGROVE STREET LOS ANGELES, CA 90031	VOTER OUTREACH	678.50
DULCIE CORLETTO 2359 ELMGROVE STREET LOS ANGELES, CA 90031	VOTER OUTREACH	908.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

3,139.50

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

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

Amounts may be rounded

SCHEDULE G (CONT.) Statement covers period CALIFORNIA / C

from05/07/2023	FORM	700
through05/13/2023	- Page23	of <u>31</u>
NNESSY LOUIS VUITTON AND	I.D. NUMBER 1457764	
- 1	through05/13/2023	through05/13/2023

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 campaign consultants meetings and appearances RFD returned contributions contribution (explain nonmonetary)\* office expenses SAL campaign workers' salaries CVC civic donations petition circulating PET t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks 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)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

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

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

<sup>\*</sup> 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	1,000.50
FERNANDO CORLETTO 2359 ELMGROVE STREET LOS ANGELES, CA 90031	VOTER OUTREACH	1,035.00
MINA DAROUVAR 930 N. DOHENY DRIVE, #303 WEST HOLLYWOOD, CA 90069	VOTER OUTREACH	1,313.00
DORIAN ELGRICHI 303 N. LAA PEER DRIVE, APT. 202 BEVERLY HILLS, CA 90211	PHOTOGRAPHY	500.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

3,848.50

<sup>\*</sup> 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.)
Stat	ement covers period	CALIFORNIA ACO
from	05/07/2023	CALIFORNIA 460
through	05/13/2023	Page 24 of 31
		LD 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

1.D. NUMBER 1457764

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS

СО	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwi	se, describe the payment.
CMP CNS CTB CVC FIL FND IND	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense	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 professional services (legal, accounting)	RAE RFD SAL TEL TRC TRS TSF	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals
LIT	campaign literature and mailings	PRT	print ads	WEE	information technology costs (internet, e-mail)

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
VOTER OUTREACH	1,395.00
VOTER OUTREACH	800.00
VOTER OUTREACH	1,287.00
VOTER OUTREACH	954.50
	VOTER OUTREACH  VOTER OUTREACH  VOTER OUTREACH

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

4,436.50

<sup>\*</sup> 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.

		30	HEDULE G (COM
State	ment covers period	CALIFOR	RNIA 460
from	05/07/2023	FORM	400
through.	05/13/2023	Page25	of31
		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

COLIEDULE O (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.					
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)			

<sup>\*</sup> 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 LD. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
ALEXANDER KHAZAI 1260 S. BEVERLY GLEN BLVD. LOS ANGELES, CA 90065	VOTER OUTREACH	1,800.00
SHANTE LAHIJANI 409 NORTH HAYWORTH AVENUE LOS ANGELES, CA 90048	VOTER OUTREACH	1,235.00
VERONICA LICON 5021 ARGUS DR. LOS ANGELES, CA 90041	VOTER OUTREACH	803.00
RUTH LOPEZ 8753 APPERSON STREET LOS ANGELES, CA 91040	VOTER OUTREACH	770.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

4,608.00

<sup>\*</sup> 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.

 $\begin{array}{c} \text{SCHEDULE G (CONT.)} \\ \text{Statement covers period} \\ \text{from} \quad \begin{array}{c} 05/07/2023 \\ \text{through} \quad \begin{array}{c} 05/13/2023 \\ \text{OS} \end{array} \end{array} \begin{array}{c} \text{CALIFORNIA} \\ \text{FORM} \end{array} \begin{array}{c} \textbf{460} \\ \text{OS} \end{array}$ 

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

CO	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)	

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
NEGAR MOTAYAGHENI 8918 BURTON WAY BEVERLY HILLS, CA 90211	VOTER OUTREACH	1,530.00
JON MUNOZ 8633 WEST KNOLL, #205 WEST HOLLYWOOD, CA 90069	VOTER OUTREACH	1,148.00
ZIBA NAZARIAN 858 S. SHENANDOAH LOS ANGELES, CA 90035	VOTER OUTREACH	792.00
OFFICE DEPOT 6600 NORTH MILITARY TRAIL BOCA RATON, FL 33496	OFC	1,686.57

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

5,156.57

<sup>\*</sup> 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.

 $\begin{array}{c} \text{SCHEDULE G (CONT.)} \\ \text{Statement covers period} \\ \text{from} \quad \begin{array}{c} 05/07/2023 \\ \text{through} \quad \begin{array}{c} 05/13/2023 \\ \text{ } \end{array} \end{array} \begin{array}{c} \text{CALIFORNIA} \\ \text{FORM} \end{array} \begin{array}{c} \textbf{460} \\ \text{.} \end{array}$ 

SEE INSTRUCTIONS ON REVERSE	through05/13/2023	Page 27 of 31
NAME OF FILER YES ON B & C, FRIENDS OF CHEVAL BLANC BEVERLY HILLS; AD COMMITTEE'S TOP FUNDER LVMH MOET HENNESSY LO AFFILIATED ENTITIES	OUIS 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. campaign paraphernalia/misc. member communications RAD radio airtime and production costs CMP RFD returned contributions meetings and appearances campaign consultants office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)\* OFC petition circulating t.v. or cable airtime and production costs CVC civic donations PET phone banks candidate travel, lodging, and meals candidate filing/ballot fees polling and survey research TRS staff/spouse travel, lodging, and meals fundraising events postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)\* **LEG** legal defense professional services (legal, accounting) VOT voter registration information technology costs (internet, e-mail) PRT print ads campaign literature and mailings

<sup>\*</sup> 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
JOSE PARTIDA SR. 2736 WEST AVE. #33 LOS ANGELES, CA 90065	VOTER OUTREACH	566.50
PORTA VIA, INC. 424 N. CANON DRIVE BEVERLY HILLS, CA 90210	MTG	1,810.86
RAYMOND RAMIREZ 17804 HARVEST AVE. CERRITOS, CA 90703	MTG	575.00
MIGUEL ANGEL RODRIGUEZ 125 W. OLIVE AVE. #209 MONROVIA, CA 91016	VOTER OUTREACH	675.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

3,627.36

<sup>\*</sup> 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.

 $\begin{array}{c} \text{SCHEDULE G (CONT.)} \\ \text{Statement covers period} \\ \text{from} \quad \begin{array}{c} 05/07/2023 \\ \text{ through} \quad \begin{array}{c} 05/13/2023 \\ \text{ } \end{array} \\ \end{array} \begin{array}{c} \text{CALIFORNIA} \\ \text{FORM} \end{array} \begin{array}{c} \textbf{460} \\ \text{.} \end{array}$ 

information technology costs (internet, e-mail)

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

PRT

print ads

1457764

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

UPWARD SOLUTIONS

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

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
VOTER OUTREACH	660.00
VOTER OUTREACH	662.50
MTG	8,000.00
MTG	633.01
	VOTER OUTREACH  VOTER OUTREACH  MTG

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

9,955.51

<sup>\*</sup> 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 C	(CONT
State	ement covers period	CALIFORNIA 4	CO
from	05/07/2023	FORM 4	טסי
through	05/13/2023	Page of	31
		LD MUMBER	

SEE INSTR	LICTIONS	ON REVE	FRSF

NAME OF FILER

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

I.D. NUMBER 1457764

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS

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

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
VOTER OUTREACH	1,320.00
VOTER OUTREACH	1,387.50
POS	1,387.26
MTG	5,518.80
	VOTER OUTREACH  VOTER OUTREACH  POS

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

9,613.56

<sup>\*</sup> 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.)

Statement covers period
from 05/07/2023

through 05/13/2023

Page 30 of 31

Contractor (on Bonan or Time Committee)		
	through05/13/2023	Page 30 of 31
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	OUIS VUITTON AND	I.D. NUMBER 1457764
NAME OF ACTAIT OR INDEPENDENT CONTRACTOR		

UPWARD SOLUTIONS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, or	
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)*  IFG legal defense  MBR member communications  RAD rac  meetings and appearances  SAL can  ret to office expenses  SAL can  ret petition circulating  TEL t.v.  PHO phone banks  FND polling and survey research  FNS sta  TRC can  TRS sta  TRS sta  TRS sta  TRS sta  TRS postage, delivery and messenger services  TSF tra  VOT vot	dio airtime and production costs turned contributions impaign workers' salaries or cable airtime and production costs indidate travel, lodging, and meals aff/spouse travel, lodging, and meals ansfer between committees of the same candidate/sponsor oter registration formation technology costs (internet, e-mail)

<sup>\*</sup> 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 LD, NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
FATEMEH ZIABARI 439 N. DOHENY DRIVE #101 BEVERLY HILLS, CA 90210	VOTER OUTREACH	609.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

609.50

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

#### **Additional Comments** For Form 460

**ADDITIONAL COMMENTS** 

**CALIFORNIA FORM** 

of 31 Page 31 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 AFFILIATED ENTITIES

1457764

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